



South African NATIONAL PARKS

INVITATION TO BID (SBD 1 PART A)

SUPPLY AND DELIVERY OF PLUMBING WARE ITEMS TO THE WAREHOUSE AS AND WHEN REQUIRED FOR A PERIOD OF 5 YEARS IN THE KRUGER NATIONAL PARK

YOU ARE HEREBY INVITED TO BID FOR THE SUPPLY AND DELIVERY OF PLUMBING WARE ITEMS TO THE WAREHOUSE AS AND WHEN REQUIRED FOR A PERIOD OF 5 YEARS IN THE KRUGER NATIONAL PARK

BID NUMBER	KNP-018-19
CLOSING DATE	21 FEBRUARY 2020
TIME	11h00

PRE-QUALIFICATION CRITERIA		
Local content	Plastic pipes 100%	
B-BBEE Status	Level 2	
A BIDDER FAILING TO MEET ANY OF THE STIPULATED PRE-QUALIFYING CRITERIA IS AN UNACCEPTABLE BID		
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO SIGN A WRITTEN CONTRACT WITH SANParks		
Validity Period From Date Of Closure:		120 days
Compulsory Briefing Session or Site Visit Details	Date and Time	N/A
	Venue	N/A
	Address	N/A
	Contact Person	BUSISIWE BIYELA EMAIL: Busisiwe.Biyela@sanparks.org NUMBER: 0137354311
BID RESPONSE DOCUMENTS ARE DEPOSITED IN THE BID BOX SITUATED AT:		
PHYSICAL ADDRESS	SUPPLY CHAIN MANAGEMENT UNIT PROCUREMENT OFFICE SKUKUZA ADMIN BLOCK KRUGER NATIONAL PARK	

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PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE SOUTH AFRICAN NATIONAL PARK					
BID NUMBER:	KNP – 018-19	CLOSING DATE	21 FEBRUARY 2020	CLOSING TIME:	11h00
DESCRIPTION	SUPPLY AND DELIVERY OF PLUMBING WARE ITEMS TO THE WAREHOUSE AS AND WHEN REQUIRED FOR A PERIOD OF 5 YEARS IN THE KRUGER NATIONAL PARK				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
SUPPLY CHAIN MANAGEMENT UNIT					
PROCUREMENT DEPARTMENT					
SKUKUZA ADMIN BLOCK					
KRUGER NATIONAL PARK					
COMPULSARY BRIEFING SESSION					
NONE					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	BUSISIWE BIYELA		CONTACT PERSON	BUSISIWE BIYELA	
TELEPHONE NUMBER	013 735 4311		TELEPHONE NUMBER	013 735 4311	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	Busisiwe.Biyela@sanparks.org		E-MAIL ADDRESS	Busisiwe.Biyela@sanparks.org	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					

TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
FACSIMILE NUMBER	CODE		NUMBER	
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No: MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]				
<i>ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		<i>ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS				
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES <input type="checkbox"/> NO				<input type="checkbox"/>
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? NO				<input type="checkbox"/> YES <input type="checkbox"/>
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> NO

IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 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).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE.”

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID. NO EMAILED OR FAXED BIDS WILL BE ACCEPTED.

SIGNATURE OF BIDDER:.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

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

DATE:

TERMS AND CONDITIONS FOR BIDDING

(SBD 1 PART B)

SETS OF BID DOCUMENTS REQUIRED:

	Number of ORIGINAL bid documents for contract signing	2
<p>Bidders must submit the above number of original bid documents (including the bidder's response to the specification and the bidder's pricing) in hard copy format (paper document) to SANParks. These serve as the original sets of bid documents and form part of the contract. SANParks with the awarded bidder sign these original contracts in black ink. The signed legal contract constitutes the closure of the competitive bid/tender/request for quotation process and sets out each party's obligations for executing the contract. These original document sets serve as the legal bid document and the contract document between the bidder and SANParks. The bidders attach the originals or certified copies of any certificates stipulated in this document to these original sets of bid documents.</p>		

MANDATORY RETURNABLE DOCUMENT CHECKLIST TO QUALIFY FOR EVALUATION

MANDATORY RETURNABLE DOCUMENTS			Bid Section Reference
Signed and completed Procurement Invitation (SBD 1) including the SBD 4, 6.1, 6.2, 8 and 9	YES	NO	
In case of Joint Venture Agreement; bidders must attach a signed JV Agreement signed by both parties .	YES	NO	
Trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level Verification Certificate for every separate tender	YES	NO	
Attach Central Supplier Database registration report	YES	NO	
Attach copy of SANAS approved BBEE (minimum level 2) Certificate or an original sworn affidavit	YES	NO	

SANParks invite bid from Supplier who have a minimum bank rating of B . No service provider of bank rating below B will be considered for this bid – Include a certified letter from the bank with the ratings for compliance to this requirement	YES	NO	
A two-year previous experience in supply and delivery of plumbing ware. Attach proof in a form of appointment letters with contactable references from previous services rendered	YES	NO	
Transport : 3 ton Truck (Proof of ownership in a form of registration papers or an agreement with a courier company)	YES	NO	
Only tenderers who meet the following Pre-qualification criteria for Preferential	Procurement may respond <i>Bidders who answers no to any of the below requirements <u>WILL</u> be eliminated and not progress to the next evaluation phase of price and BBBEE preference</i>		
Local content	Plastic pipes 100%		
B-BBEE Status Level 2	YES	NO	

THE BIDDING SELECTION PROCESS

	<p><u>Stage 1 – Compliance to submission requirements</u></p> <p>Bidders warrant that their proposal document has, as a minimum, the specified documents required for evaluating their proposals as set out in the Returnable Document List.</p> <p>SANParks evaluates only procurement responses that are 100% acceptable in terms of the Returnable Document List and mandatory requirements and may disqualify non-acceptable responses for Stage 2.</p>
	<p><u>Stage 2 – Price/Preference Evaluation</u></p> <p>Basis of competition:</p> <p>SANParks compares each bidder’s pricing proposal offered on the SBD 1. A bidder who did not make an offer on the SBD1 when submitting their bid at the closing date and time will automatically be disqualified.</p> <p>Due diligence tests for reasonableness of price:</p> <p>SANParks conducts fair market-related pricing tests to arrive at an opinion of reasonableness of the preferred bidder’s price offered. Where these tests reflect defective pricing or pricing outside of the fair market-related price range, the bid evaluation committee will recommend to the bid adjudication committee that the preferred bidder be appointed</p>

subject to negotiation in respect of bringing the price within the fair market-related price range as tested.

Where the preferred bidder does not want to participate in the price negotiation or provide a fair market-related price, SANParks will cancel the award and commence price negotiations with the second preferred bidder.

Ranking of the bidders pricing:

SANParks ranks the qualifying bids on price and preference points claimed in the following manner:

Price – for bids qualifying for this stage, the lowest priced Bid receives the highest price score as set out in the Preferential Procurement Policy Regulations of 2017;

Preference - for bids qualifying for this stage, the bidder will be awarded the preference points claimed in the preference claim form (SBD6.1) and supported by a valid BBEE certification or sworn affidavit.

Award recommendation:

SANParks nominates the bidder with the highest combined score for the contract award subject to the bidder having supplied the relevant administrative documentation.

BID PROCEDURE CONDITIONS:

Counter Conditions

SANParks draws bidders' attention that amendments to any of the Bid Conditions or setting of counter conditions by bidders will result in the invalidation of such bids.

Response Preparation Costs

SANParks is NOT liable for any costs incurred by a bidder in the process of responding to this Bid Invitation, including on-site presentations.

Cancellation Prior To Awarding

SANParks reserves the right to withdraw and cancel the Bid Invitation prior to making an award. The cancellation grounds include insufficient funds, where the award price is outside of the objective determined fair market-related price range (in terms of the Preferential Procurement Policy Framework Act 2017 Regulations), or any process impropriety.

Collusion, Fraud And Corruption

Any effort by Bidder/s to influence evaluation, comparisons, or award decisions in any manner will result in the rejection and disqualification of the bidder concerned.

Fronting

SANParks, in ensuring that bidders conduct themselves in an honest manner will, as part of the bid evaluation processes where applicable, conduct or initiate the necessary enquiries/investigations to determine the accuracy of the representation made in the bid documents. Should SANParks establish any of the fronting indicators as contained in the Department of Trade and Industry’s “Guidelines on Complex Structures and Transactions and Fronting” during such inquiry/investigation, the onus is on the bidder to prove that fronting does not exist? Failure to do so within a period of 7 days from date of notification will invalidate the bid/contract and may also result in the restriction of the bidder to conduct business with the public sector for a period not exceeding 10 years, in addition to any other remedies SANParks may have against the bidder concerned.

DISCLAIMERS

SANParks has produced this document in good faith. SANParks, its agents, and its employees and associates do not warrant its accuracy or completeness. To the extent that SANParks is permitted by law, SANParks will not be liable for any claim whatsoever and how so ever arising (including, without limitation, any claim in contract, negligence or otherwise) for any incorrect or misleading information contained in this document due to any misinterpretation of this document. SANParks makes no representation, warranty, assurance, guarantee or endorsements to any provider/bidder concerning the document, whether with regard to its accuracy, completeness or otherwise and SANParks shall have no liability towards the responding Supplier or any other party in connection therewith.

INTENTION TO SELL

Is the bidder in the process of selling the bidding company?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Does the bidder have any intension of selling the bidding company within the next 12 months?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Does the bidder have any intension of selling the bidding company within the next 12 months to 60 months?	<input type="checkbox"/> YES <input type="checkbox"/> NO

SANParks reserves the right not to award to any bidder who answers any of the questions above “yes” should the bidder be the overall highest points scorer. However the decision not to award will be on a case by case basis.

**THRESHOLD TO QUALIFY FOR PRICE/PREFERENCE
EVALUATION STAGE**

The bid does not have functionality bidders will be evaluated based on the price and BBBEE points.

THE BID CONTRACT

INTRODUCTION TO SANPARKS

SANParks was initially established in terms of the now repealed National Parks Act, 57 of 1976 and continue to exist in terms of the National Environmental Management: Protected Areas 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 entity.

Our vision A world class system of sustainable national parks reconnecting and inspiring society .

Our mandate is to deliver of Conservation Mandate by Excelling in the Management of a National Park System.

Our mission is 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.

INTRODUCTION TO SANPARKS BUSINESS UNIT RESPONSIBLE FOR THIS BID

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 19,485 square km and extends approximately 453 km from North to South and 60 km 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.

CONTEXT OF THIS PROCUREMENT

The Kruger National Park intends to appoint a credible service provider/s for the supply and delivery of plumbing ware items for a period of 5 years to be delivered to Skukuza Warehouse during the contract term period.

CONTRACT PERIOD

The contract period is **FIVE (05)** years commencing from the last signature date on the signature page for the supply and delivery of Plumbing ware items [as and when required].

SPECIFICATIONS

1. CONDITIONS

- All goods or services purchased will be subjected to South African National Parks Conditions of Contract;
- Penalty Clause (supply and delivery of Plumbing ware items):
- All staff will be subject to integrity testing as and when required

2. SCOPE OF WORK

The contract is for the supply and delivery of Plumbing ware items [**as and when required**] for a period of five (05) years in the Kruger National Park. The quality of the supplied products shall be in accordance with applicable standards.

3. RESPONSIBILITIES OF SANPARKS

- To provide the tendering company with information that will assist in submitting the tender.
- Give indication of unsatisfactory performance to the attention of the company's management for improvement and expect feedback on how such unsatisfactory performance or bad behaviour will be prevented for future occurrences.
- Effecting payment within 30 days from date of receipt of original tax invoices.

4. COMPETENCIES OF THE SUPPLIER

- Supplier will act in good faith in conducting and providing services for the duration of the contract.
- The Supplier will provide full services as required in duration of contract period

- Returned products will be replaced in full at the cost of the supplier (transport and replacement cost)
- The successful bidder shall note that Plumbing ware items will be subjected to random testing to ascertain quality assurance

5. PROJECT OR CONTRACT PERIOD (TIMEFRAMES)

The contract period will be for a period of five (05) years. The contract for the supply of service in terms of this agreement shall come into being on the start date and shall continue in force for a period of five years until the end date.

SPECIAL CONDITIONS OF CONTRACT PERFORMANCE

(Including references where specific General Conditions of Contract clauses require special conditions)
SANParks reserves a right to appoint more than one Supplier

SERVICE PERFORMANCE LEVELS STATEMENT

Service/Goods being Measured	Measurement	Penalty and level applicable from
Supply and delivery of plumbing materials	5 days within the request by SANParks	5% of the cost of the total order for each day of none delivery
Supplying and delivering inferior materials	Totally or impartially inferior material that are not SANS compliant.	5% of the cost of the total order for each non-compliant or inferior material and the replacement with a new material.

SBD 3.2: PRICING DETAIL WITH NON- FIRM UNIT PRICES

SBD 3 - Pricing Schedule for the Duration of the Contract

BID PRICE IN RSA RAND

Price quoted is South African Rands in terms of General Conditions of contract clause 16.4 and shall be included in the SBD2.

PRICE QUOTATION BASIS

Price quoted is fully inclusive of all costs including disbursements and other overheads, delivery to the specified SANParks Business Unit geographical address and includes value- added tax, income tax, unemployment insurance fund contributions, and skills development levies.

PRICE PER DELIVERY POINT

All goods will be delivered to Skukuza Warehouse

DETAIL PRICING SUPPORT

Detailed information i.e. costed bill of quantities is optional and can be provided as an annexure to the details provided with reference to such included in this SBD3.

PRICE CHANGES

Price changes whether as a result of CPI, PPI, extensions or expansions will be allowed in terms of the signed contract by both parties.

APPLICATION OF PREFERENCE POINTS

Pricing is subject to the addition of Preference Points as stipulated below - Standard Bidding Document 6.1 Preference claim form.

TOTAL BID PRICE (*Total bid price including VAT and any other related charges to this bid*) **The total bid price should not be different from the pricing schedule on page 47 of 67**

R

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.

GCC1	1. Definitions - The following terms shall be interpreted as indicated:
	<p>1.1. “Closing time” means the date and hour specified in the bidding documents for the receipt of bids.</p> <p>1.2. “Contract” means the written agreement entered into between the purchaser</p>

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”** 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 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”** mean 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

	<p>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.</p> <p>1.17. “Local content” means that portion of the bidding price, which is not included in the imported content if local manufacture does take place.</p> <p>1.18. “Manufacture” means the production of products in a factory using labour, materials, components, and machinery and includes other related value-adding activities.</p> <p>1.19. “Order” means an official written order issued for the supply of goods or works or the rendering of a service.</p> <p>1.20. “Project site”, where applicable, means the place indicated in bidding documents.</p> <p>1.21. “Purchaser” means the organization purchasing the goods.</p> <p>1.22. “Republic” means the Republic of South Africa.</p> <p>1.23. “SCC” means the Special Conditions of Contract.</p> <p>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.</p> <p>1.25. “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.</p>
GCC2	Application
	<p>1.26. 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.</p> <p>1.27. Where applicable, special conditions of contract laid down to, cover specific supplies, services or works.</p> <p>1.28. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.</p>
GCC3	General
	<p>1.29. 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.</p> <p>1.30. With certain exceptions (National Treasury’s eTender 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</p>
GCC4	Standards

	1.31. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
GCC5	Use of contract documents and information
	<p>1.32. 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.</p> <p>1.33. 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.</p> <p>1.34. 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.</p> <p>1.35. 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.</p>
GCC6	Patent rights
	1.36. 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
	<p>1.37. 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.</p> <p>1.38. 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.</p> <p>1.39. 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:</p> <p>1.39.1. 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</p> <p>7.3.2 a cashier's or certified cheque</p> <p>1.40. The performance security will be discharged by the purchaser and returned to</p>

	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
	<p>1.41. All pre-bidding testing will be for the account of the bidder.</p> <p>1.42. 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.</p> <p>1.43. 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.</p> <p>1.44. 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.</p> <p>1.45. 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.</p> <p>1.46. Supplies and services referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.</p> <p>1.47. 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.</p> <p>1.48. 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.</p>
GCC9	Packing
	<p>1.49. 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</p>

	<p>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.</p> <p>1.50. 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.</p>
GCC10	Delivery and Documentation
	<p>1.51. 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.</p> <p>1.52. Documents submitted by the supplier are specified in SCC.</p>
GCC11	Insurance
	<p>1.53. 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.</p>
GCC12	Transportation
	<p>1.54. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.</p>
GCC13	Incidental services
	<p>1.55. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:</p> <p>1.55.1. Performance or supervision of on-site assembly and/or commissioning of the supplied goods;</p> <p>1.55.2. Furnishing of tools required for assembly and/or maintenance of the supplied goods;</p> <p>1.55.3. Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;</p> <p>1.55.4. 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</p> <p>1.55.5. 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.</p> <p>1.56. 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.</p>

GCC14	Spare parts
	<p>1.57. 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:</p> <p>1.57.1. 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</p> <p>1.57.2. In the event of termination of production of the spare parts:</p> <p>1.57.2.1. Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and</p> <p>1.57.2.2. Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.</p>
GCC15	Warranty
	<p>1.58. 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.</p> <p>1.59. 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.</p> <p>1.60. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.</p> <p>1.61. 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.</p> <p>1.62. 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.</p>
GCC16	Payment
	<p>1.63. The method and conditions of payment to be made to the supplier under this</p>

	<p>contract shall be specified in SCC.</p> <p>1.64. 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.</p> <p>1.65. 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.</p> <p>1.66. Payment will be made in Rand unless otherwise stipulated in SCC</p>
GCC17	Prices
	<p>1.67. 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.</p>
GCC18	Contract amendment
	<p>1.68. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.</p>
GCC19	Assignment
	<p>1.69. 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.</p>
GCC20	Subcontract
	<p>1.70. 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</p>
GCC21	Delays in supplier's performance
	<p>1.71. 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.</p> <p>1.72. 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.</p> <p>1.73. 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.</p>

	<p>1.74. 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.</p> <p>1.75. 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.</p> <p>1.76. 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.</p>
GCC22	Penalties
	<p>1.77. 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.</p>
GCC23	Termination for default
	<p>1.78. 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:</p> <p>1.78.1. 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;</p> <p>1.78.2. If the Supplier fails to perform any other obligation(s) under the contract; or</p> <p>1.78.3. If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.</p> <p>1.79. 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.</p> <p>1.80. 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</p>

	<p>supplier from doing business with the public sector for a period not exceeding 10 years.</p> <p>1.81. 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.</p> <p>1.82. 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.</p> <p>1.83. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:</p> <p>1.83.1. The name and address of the supplier and / or person restricted by the purchaser;</p> <p>1.83.2. The date of commencement of the restriction</p> <p>1.83.3. The period of restriction; and</p> <p>1.83.4. The reasons for the restriction.</p> <p>These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.</p> <p>1.84. 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.</p>
GCC24	Anti-dumping and countervailing duties and rights
	<p>1.85. 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</p>

	<p>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</p>
GCC25	Force Majeure
	<p>1.86. 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.</p> <p>1.87. 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.</p>
GCC26	Termination for insolvency
	<p>1.88. 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.</p>
GCC27	Settlement of disputes
	<p>1.89. 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.</p> <p>1.90. 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.</p> <p>1.91. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.</p> <p>1.92. Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.</p> <p>1.93. Notwithstanding any reference to mediation and/or court proceedings herein,</p> <p>1.93.1. The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and</p> <p>1.93.2. The purchaser shall pay the supplier any monies due the supplier.</p>

GCC28	Limitation of liability
	<p>1.94. Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;</p> <p>1.94.1. 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</p> <p>1.94.2. 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.</p>
GCC29	Governing language
	<p>1.95. 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.</p>
GCC30	Applicable law
	<p>1.96. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.</p>
GCC31	Notices
	<p>1.97. 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</p> <p>1.98. 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</p>
GCC32	Taxes and duties
	<p>1.99. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.</p> <p>1.100. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.</p> <p>1.101. 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</p>

GCC33	National Industrial Participation Programme
	1.102. The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
GCC34	Prohibition of restrictive practices
	<p>1.103. 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).</p> <p>1.104. 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.</p> <p>1.105. 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.</p>
	<p>Contracted Party Due Diligence</p> <p>SANParks reserves the right to conduct supply chain due diligence including site visits and inspections at any time during the contract period.</p>
	<p>Jigs, Tools, and Templates, where applicable</p> <p>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.</p>
	<p>Copyright and Intellectual Property</p> <p>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.</p> <p>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</p>

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 survive 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, Supplier, 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.

PREFERENCE POINTS CLAIMED (SBD 6.1)

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

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 this bid:
 - 1.1.1. the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2.
 - 1.2.1. The value of this bid is estimated not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable; or

- 1.2.2. The 80/20 preference point system will be applicable to this tender (delete whichever is not applicable for this tender).
- 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:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTION	20
Total points for Price and B-BBEE must not exceed	100

- 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 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

$$\begin{array}{ccc}
 80/20 & \text{or} & 90/10 \\
 P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) & \text{or} & P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)
 \end{array}$$

Where

- P_s = Points scored for price of bid under consideration
- P_t = 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:

B-BBEE Status Level of Contributor		Number of points (80/20 system)
1		20
2		18
3		14
4		12
5		8

	6		6
	7		4
	8		2
	Non-compliant contributor		0

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)

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

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

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

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

OR

Any EME

Any QSE

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 Supplier, e.g. transporter, etc.

[TICK APPLICABLE BOX]

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

8.8. 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-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:

8.8.1. The information furnished is true and correct;

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

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;

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 –

- 8.8.4.1. disqualify the person from the bidding process;
- 8.8.4.2. recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- 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;
- 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
- 8.8.4.5. Forward the matter for criminal prosecution.

WITNESSES

- 1.
- 2.

.....
SIGNATURE(S) OF BIDDERS(S)

SBD 6.2: DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.

- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

- 1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;
- 2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:**

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
<u>plastic pipes</u>	100%

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

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

- 3..1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	

Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the DTI must be informed accordingly in order for the DTI to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION

(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: : SANPARKS.....

NB

- 1 The obligation to complete, duly sign, and submit this declaration cannot be transferred to an external authorized representative, auditor, or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D, and E) is accessible on [http://www.thdti.gov.za/industrial development/ip.jsp](http://www.thdti.gov.za/industrial%20development/ip.jsp). Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to update continuously Declarations C, D, and E with the actual values for the duration of the contract.

I, the undersigned, (full names),

Do hereby declare, in my capacity as

of(name of bidder entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and

(c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration C, D and E.

(d) I accept that the Procurement Authority / Institution have the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

The following industries, sectors and sub-sectors have so far been designated for local production with minimum local co

Industry/sector/sub-sector	Minimum threshold for local content
Buses (Bus Body)	80%
Textile, Clothing, Leather and Footwear	100%
Steel Power Pylons, Monopole Pylons, Steel Substation Structures, Powerline Hardware, Street Light Steel Poles, Steel Lattice Towers	100%
Canned / Processed Vegetables	80%
Pharmaceutical Products:	
<ul style="list-style-type: none"> • OSD Tender • Family Planning Tender 	<ul style="list-style-type: none"> • 70% (volumes) • 50% value
Rail Rolling Stock	65%
Set Top Boxes (STB)	30%
Furniture Products:	
<ul style="list-style-type: none"> • Office Furniture • School Furniture • Base and Mattress 	<ul style="list-style-type: none"> • 85% • 100% • 90%
Solar Water Heater Components	70%
Electrical and telecom cables	90%
Valves products and actuators	70%
Residential Electricity Meter :	
<ul style="list-style-type: none"> • Prepaid Electricity Meters • Post Paid Electricity Meters • SMART Meters 	<ul style="list-style-type: none"> • 70% • 70% • 50%
Working Vessels/Boats (All types):	60%
<ul style="list-style-type: none"> • Components 	<ul style="list-style-type: none"> • 10% - 100%
Conveyance Pipes	80% - 100%
Transformers and Shunt Reactors:	
<ul style="list-style-type: none"> • Class 0 • Class 1 • Class 2 • Class 3 • Class 4 	<ul style="list-style-type: none"> • 90% • 70% • 70% • 45% • 10%
<ul style="list-style-type: none"> • Components and conversion activities 	<ul style="list-style-type: none"> • 50% - 100%
Solar PV Components:	
<ul style="list-style-type: none"> • Laminated PV Modules • Module Frame • DC Combiner Boxes • Mounting Structure • Inverter 	<ul style="list-style-type: none"> • 15% • 65% • 65% • 90% • 40%
Two Way Radio Terminals and Associated Equipment:	
<ul style="list-style-type: none"> • Portable Radio • Mobile Radio • Repeater 	<ul style="list-style-type: none"> • 60% • 60% • 60%
<ul style="list-style-type: none"> • Components 	<ul style="list-style-type: none"> • 20% - 100%
Rail Signaling:	65%
<ul style="list-style-type: none"> • Components 	<ul style="list-style-type: none"> • 40% - 100%
Wheely Bins:	100%
Fire Fighting Vehicle	30%
<ul style="list-style-type: none"> • Crew Cabin • Super Structure • Assembly 	<ul style="list-style-type: none"> • 100% • 100% • 100%
Steel Products and Component for Construction	
Steel Value-added Products	
<ul style="list-style-type: none"> • Fabricated Structural Steel • Joining/Connecting Components • Frames • Roof and Cladding • Fasteners • Wire Products • Ducting and Structural pipework • Gutters, downpipes & lauders 	<ul style="list-style-type: none"> • 100% • 100% • 100% • 100% • 100% • 100% • 100% • 100%
Steel Value-added Products	
<ul style="list-style-type: none"> • Plates • Sheets • Galvanised and Colour Coated Coils • Wire Rod and Drawn Wire • Sections • Reinforcing bars 	<ul style="list-style-type: none"> • 100% • 100% • 100% • 100% • 100% • 100%

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:

I have read and I understand the contents of this Certificate;

I understand that the Bid will be disqualified if this Certificate is found not to be true and complete in every respect;

I am authorised by the Bidder to sign this Certificate, and to submit the Bid, on behalf of the Bidder;

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

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:	YES / NO
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:	YES / NO
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:	YES / NO
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:	YES / NO
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.	

SBD 4 - DECLARATION OF INTEREST WITH GOVERNMENT

Any legal person, including persons employed by the state¹, 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 a price quotation, advertised competitive bid, limited bid or proposal). 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/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.

2.1 Full Name of bidder or his or her representative:

2.2 Identity Number:

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

2.4 Company Registration Number:

2.5 Tax Reference Number:

2.6 VAT Registration Number:

2.6.1 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.

¹“State” means –

- (a) 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);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

²“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.

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

2.7.1 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:

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

2.7.2 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**

2.7.2.1 If yes, did you attached 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.

2.7.2.2 If no, furnish reasons for non-submission of such proof:

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

2.8 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**

2.8.1 If so, furnish particulars:

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

2.9 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**

2.9.1 If so, furnish particulars.

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

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**

1 If so, furnish particulars.

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

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**

1 If so, furnish particulars:

Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Tax Reference Number	State Number / Employee Peral Number

4 DECLARATION

I, THE UNDERSIGNED (NAME).....

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

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
 Signature Date

.....
 Position Name of bidder

May 2011

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:	
Invitation to Bid (SBD 1)	Specification(s) set out in this Bid Invitation inclusive of any annexures thereto
Bidder's responses to this invitation as attached to this document	Pricing Schedule(s) (SBD3.1) including detailed schedules attached
	CSD / Tax clearance letter where applicable
Declaration of Interest (SBD4);	Independent Price Determination (SBD 9)
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 BBEE certificate that has been certified as either copy or original.	
Declaration of Bidder's past SCM practice (SBD 8)	General Conditions of Contract and special/additional conditions of contract as set out in this document
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	

ANNEXTURE A: SBD 3.2 PRICING SCHEDULE – GOODS AND SERVICES

Detailed breakdown of pricing (including overheads, disbursements, delivery to Skukuza, and supply of Plumbing ware items in the Kruger National Park).

DESCRIPTION	UNIT	UNIT PRICE
SECTION 1		
SEWER AND DRAIN UPVC FITTINGS		
Socket Single UG (underground) 110mm	Each	
Socket Single UG (underground) 160mm	Each	
Socket double UG (underground) 110mm	Each	
Socket double UG (underground) 160mm	Each	
Adaptor AG (above ground)/PVC 63mm Class 16	Each	
Adaptor AG (above ground)/PVC 75mm Class 16	Each	
Adaptor AG (above ground)/PVC 90mm Class 16	Each	
Adaptor AG (above ground)/PVC 110mm Class 16	Each	
Adaptor AG (above ground)/PVC 125mm Class 16	Each	
Adaptor AG (above ground)/PVC 160mm Class 16	Each	
Coupling 50mm Class.16	Each	
Coupling 63mm Class.16	Each	
Coupling 75mm Class.16	Each	
Coupling 90mm Class.16	Each	
Coupling 110mm Class.16	Each	
Coupling 125mm Class.16	Each	
Coupling 160mm Class.16	Each	
Junction UG (underground) 110mm x 90mm	Each	
Junction UG (underground) 160mm x 90mm	Each	
Junction Plain UG (underground) 110mmX45mm	Each	
Junction SD Plain 110mmx90mm	Each	

DESCRIPTION	UNIT	UNIT PRICE
Bends Plain UG (underground) 110mm x 90mm	Each	
Bends Plain UG (underground) 110mm X 45mm	Each	
Bends Plain UG (underground) 110mm X 22mm	Each	
Bends UPVC 250mm x 11 1/4 Class 16	Each	
Bends UPVC 250mm x 22 1/2 Class 16	Each	
Bends UPVC 250mm x 45 Class 16	Each	
Rodding Eye 160mm x 45	Each	
110mm Pan collar straight rubber socket	Each	
110mm Pan collar offset	Each	
50mm vent horn bend	Each	
110mm Vent horn bend	Each	
110mm Socket double	Each	
110mm solvent socket	Each	
110mm socket single	Each	
110mm Bend plain socket	Each	
110mm Bend plain 1/8 45°	Each	
110mm Junction single plain 90°	Each	
110mm y - junction	Each	
110mm Gulley P trap	Each	
110mm rodding eye 45°	Each	
110mm rodding eye 90°	Each	
110mm cast iron rodding eye 45°	Each	
110mm cast iron rodding eye 90°	Each	
110mm twin wall push-fit double socket	Each	
110mm X 50 mm eccentric reducer	Each	
110mm x 45° junction ribbed access right	Each	
110mm x 45° junction ribbed access left	Each	
Gulley head UG 110 diameter	Each	
Gulley head grid 110 diameter round	Each	

DESCRIPTION	UNIT	UNIT PRICE
50mm AG (above ground) Socket	Each	
50mm AG (above ground) 45° Bend	Each	
50mm AG (above ground) Tee junction	Each	
50mm 90° bend	Each	
SECTION 2		
PLASON FITTINGS		
Couplings Plason 40mm	Each	
Couplings Plason 50mm	Each	
Couplings Plason 63mm	Each	
Couplings Plason 75mm	Each	
Couplings Plason 110mm	Each	
Couplings Plason 125mm	Each	
Couplings Plason 160mm	Each	
Adaptors Plason Male 40mm	Each	
Adaptors Plason Male 50mm	Each	
Adaptors Plason Male 63mm	Each	
Adaptors Plason Male 75mm	Each	
Adaptors Plason Male 110mm	Each	
Adaptors Plason Male 125mm	Each	
Adaptors Plason Male 160mm	Each	
40mm 45° bend	Each	
50mm 45° bend	Each	
63mm 45° bend	Each	
75mm 45° bend	Each	
110mm 45° bend	Each	
125mm 45° bend	Each	
160mm 45° bend	Each	
40mm 90°elbow	Each	
50mm 90 ° elbow	Each	
63mm 90 ° elbow	Each	
75mm 90 ° elbow	Each	
110mm 90 ° elbow	Each	
125mm 90 ° elbow	Each	
160mm 90 ° elbow	Each	
40mm equal Tee	Each	
50mm equal Tee	Each	
63mm equal Tee	Each	
75mm equal Tee	Each	
110mm equal Tee	Each	
125mm equal Tee	Each	
160mm equal Tee	Each	

DESCRIPTION	UNIT	UNIT PRICE
40mm straight coupler Male	Each	
50mm straight coupler Male	Each	
63mm straight coupler Male	Each	
75mm straight coupler Male	Each	
110mm straight coupler Male	Each	
160mm straight coupler Male	Each	
40mm straight coupler Female	Each	
50mm straight coupler Female	Each	
63mm straight coupler Female	Each	
75mm straight coupler Female	Each	
110mm straight coupler Female	Each	
125mm straight coupler Female	Each	
160mm straight coupler Female	Each	
40mm end cap	Each	
50mm end cap	Each	
63mm end cap	Each	
75mm end cap	Each	
110mm end cap	Each	
125mm end cap	Each	
160mm end cap	Each	
40mm Adaptor female	Each	
50mm Adaptor female	Each	
63mm Adaptor female	Each	
75mm Adaptor female	Each	
110mm Adaptor female	Each	
125mm Adaptor female	Each	
160mm Adaptor female	Each	
40mm Tee junction	Each	
50mm Tee junction	Each	
63mm Tee junction	Each	
75mm Tee junction	Each	
110mm Tee junction	Each	
125mm Tee junction	Each	
160mm Tee junction	Each	
45 - 55mm cascade clamps (50mm pipe)	Each	
59 - 67mm cascade clamps (63mm pipe)	Each	
69 - 76mm cascade clamps (75mm pipe)	Each	

DESCRIPTION	UNIT	UNIT PRICE
104 -113mm cascade clamps (110mm pipe)	Each	
130-140mm cascade clamps (125mm pipe)	Each	
150- 161mm cascade clamps (160mm pipe)	Each	
40mm Socket	Each	
50mm Socket	Each	
63mm Socket	Each	
75mm Socket	Each	
110mm Socket	Each	
125mm Socket	Each	
160mm Socket	Each	
110mm Female Tee Blue pipe	Each	
110mmX75mm Female Tee	Each	
110mmX90mm Female Tee	Each	
SECTION 3		
COMPRESSION COPPER COUPLINGS,TEES,ELBOWS CTC		
Couplings 15mm straight	Each	
Couplings 22mm straight	Each	
Couplings 25mm straight	Each	
Couplings 15mm Female straight	Each	
Couplings 22mm Female straight	Each	
Couplings 25mm Female straight	Each	
Couplings 15mm Male straight	Each	
Couplings 22mm Male straight	Each	
Couplings 25mm Male straight	Each	
Elbows15mm 45°	Each	
Elbows 22mm 45°	Each	
Elbows 25mm 45°	Each	
Elbows 15mm 90°	Each	
Elbows 22mm 90°	Each	
Elbows 22mm 90°	Each	
Elbows 15mm Male 90°	Each	
Elbows 22mm Male 90°	Each	
Elbows 25mm Male 90°	Each	
Elbows 15mm Female 90°	Each	
Elbows 22mm Female 90°	Each	
Elbows 25mm Female 90°	Each	

DESCRIPTION	UNIT	UNIT PRICE
Tees 15mm	Each	
Tees 22mm	Each	
Tees 25mm	Each	
22-15mm reducer	Each	
SECTION 4		
CAPILLARY COPPER COUPLINGS,TEES,ELBOWS CTC ETC		
Couplings CTC 15mm straight	Each	
Couplings CTC 22mm straight	Each	
Couplings CTC 25mm straight	Each	
Couplings CTC 15mm Female straight	Each	
Couplings CTC 22mm Female straight	Each	
Couplings CTC 25mm Female straight	Each	
Couplings CTC 15mm Male straight	Each	
Couplings CTC 22mm Male straight	Each	
Couplings CTC 25mm Male straight	Each	
Elbows CTC 15mm 45°	Each	
Elbows CTC 22mm 45°	Each	
Elbows CTC 25mm 45°	Each	
Elbows CTC 15mm 90°	Each	
Elbows CTC 22mm 90°	Each	
Elbows CTC 22mm 90°	Each	
Elbows CTC 15mm Male 90°	Each	
Elbows CTC 22mm Male 90°	Each	
Elbows CTC 25mm Male 90°	Each	
Elbows CTC 15mm Female 90°	Each	
Elbows CTC 22mm Female 90°	Each	
Elbows CTC 25mm Female 90°	Each	
Tees CTC 15mm	Each	
Tees CTC 22mm	Each	
Tees CTC 25mm	Each	
Union coupling 15mm	Each	
Union coupling 22mm	Each	
SECTION 5		
GALVANISED SOCKETS,BOLTS,ELBOWS CTC ETC		

DESCRIPTION	UNIT	UNIT PRICE
Socket 15mm	Each	
Socket 20mm	Each	
Socket 25mm	Each	
Socket 32mm	Each	
Socket 40mm	Each	
Socket 50mm	Each	
Socket 75mm	Each	
Socket reducing 50-40mm	Each	
Socket reducing 50- 32mm	Each	
Socket reducing 50- 25mm	Each	
Socket reducing 50- 20mm	Each	
Socket reducing 40- 32mm	Each	
Socket reducing 40-25 mm	Each	
Socket reducing 40- 20mm	Each	
Socket reducing 32- 25mm	Each	
Socket reducing 32- 20mm	Each	
Socket reducing 32-15mm	Each	
Socket reducing 25- 20mm	Each	
Socket reducing 25- 15mm	Each	
Socket reducing 20- 15mm	Each	
Union 15mm	Each	
Union 20mm	Each	
Union 25mm	Each	
Union 32mm	Each	
Union 40mm	Each	
Union 50mm	Each	
Union 75mm	Each	
Union 90mm	Each	
75mm X galvanize nipple	Each	
60mm X galvanize nipple	Each	
Barrel Nipple 15mm	Each	
Barrel Nipple 20mm	Each	
Barrel Nipple 25mm	Each	
Barrel Nipple 32mm	Each	
Barrel Nipple 40mm	Each	
Barrel Nipple 50mm	Each	
SwAG (above ground)e Nipple 15mm	Each	
SwAG (above ground)e Nipple 20mm	Each	
SwAG (above ground)e Nipple 50mm	Each	
Tee piece 15mm	Each	
Tee piece 20mm	Each	

DESCRIPTION	UNIT	UNIT PRICE
Tee piece 25mm	Each	
Tee piece 32mm	Each	
Tee piece 40mm	Each	
Tee piece 50mm	Each	
Tee piece 75mm	Each	
Tee piece 90mm	Each	
Tee piece reducer 20x20x15mm	Each	
Tee piece reducer 25x25x20mm	Each	
Tee piece reducer 32x32x25mm	Each	
Tee piece reducer 40x40x32mm	Each	
Tee piece reducer 50x50x20mm	Each	
Elbow 90° 15mm	Each	
Elbow 90° 20mm	Each	
Elbow 90° 25mm	Each	
Elbow 90° 32mm	Each	
Elbow 90° 40mm	Each	
Elbow 90° 50mm	Each	
Elbow 90° 60mm	Each	
Elbow 90° 75mm	Each	
Elbow 90° 90mm	Each	
Elbow reducer 20-15mm	Each	
Holder Bats 15mm	Each	
Holder Bats 20mm	Each	
Holder Bats 25mm	Each	
Holder Bats 32mm	Each	
Holder Bats 40mm	Each	
Holder Bats 50mm	Each	
Holder Bats 110mm	Each	
Master Bats 15mm	Each	
Master Bats 22mm	Each	
Bush reducing 50 x 40mm	Each	
Bush reducing 50 x 32mm	Each	
Bush reducing 50 x 25mm	Each	
Bush reducing 50 x 20mm	Each	
Bush reducing 40 X 32mm	Each	
Bush reducing 40X 25 mm	Each	
Bush reducing 40 x 20mm	Each	
Bush reducing 32 x 25mm	Each	
Bush reducing 32 x 20 mm	Each	

DESCRIPTION	UNIT	UNIT PRICE
Bush reducing 32 x15mm	Each	
Bush reducing 25 x 20mm	Each	
Bush reducing 25 x 15mm	Each	
Bush reducing 20 x 15mm	Each	
Plug Male 50mm	Each	
Plug Male 40mm	Each	
Plug Male 32mm	Each	
Plug Male 25mm	Each	
Plug Male 20mm	Each	
Plug Male 15mm	Each	
Plug Female 50mm	Each	
Plug Female 40mm	Each	
Plug Female 32mm	Each	
Plug Female 25mm	Each	
Plug Female 20mm	Each	
Plug Female 15mm	Each	
125mm X 2" saddle PP PN 16 reinforced 4 bolts	Each	
100mm X 2" saddle PP PN 16 reinforced 4 bolts	Each	
125mm X 3/4 saddle PP PN 16 reinforced 4 bolts	Each	
100mm X 3/4 saddle PP PN 16 reinforced 4 bolts	Each	
50mm X 3/4 saddle PP PN 16 reinforced 4 bolts	Each	
40mm X 3/4 saddle PP PN 16 reinforced 4 bolts	Each	
32mm X 3/4 saddle PP PN 16 reinforced 4 bolts	Each	
11-25mm Galv clamp	Each	
14 - 70mm Galv clamp	Each	
16 - 32 mm Galv clamp	Each	
32- 57mm Galv clamp	Each	
19- 44mm Galv clamp	Each	
SECTION 6		
HDPE FITTINGS		
Couplings Plason 40mm	Each	
Couplings Plason 50mm	Each	
Couplings Plason 63mm	Each	
Couplings Plason 75mm	Each	
Couplings Plason 110mm	Each	
Couplings Plason 125mm	Each	
Couplings Plason 160mm	Each	

DESCRIPTION	UNIT	UNIT PRICE
Adaptors Plason Male 40mm	Each	
Adaptors Plason Male 50mm	Each	
Adaptors Plason Male 63mm	Each	
Adaptors Plason Male 75mm	Each	
Adaptors Plason Male 110mm	Each	
Adaptors Plason Male 125mm	Each	
Adaptors Plason Male 160mm	Each	
40mm 45° bend	Each	
50mm 45° bend	Each	
63mm 45° bend	Each	
75mm 45° bend	Each	
110mm 45° bend	Each	
125mm 45° bend	Each	
160mm 45° bend	Each	
40mm 90°elbow	Each	
50mm 90 ° elbow	Each	
63mm 90 ° elbow	Each	
75mm 90 ° elbow	Each	
110mm 90 ° elbow	Each	
125mm 90 ° elbow	Each	
160mm 90 ° elbow	Each	
40mm equal Tee	Each	
50mm equal Tee	Each	
63mm equal Tee	Each	
75mm equal Tee	Each	
110mm equal Tee	Each	
125mm equal Tee	Each	
160mm equal Tee	Each	
40mm straight coupler Male	Each	
50mm straight coupler Male	Each	
63mm straight coupler Male	Each	
75mm straight coupler Male	Each	
110mm straight coupler Male	Each	
160mm straight coupler Male	Each	
40mm straight coupler Female	Each	
50mm straight coupler Female	Each	
63mm straight coupler Female	Each	
75mm straight coupler Female	Each	
110mm straight coupler Female	Each	
125mm straight coupler Female	Each	
160mm straight coupler Female	Each	

DESCRIPTION	UNIT	UNIT PRICE
40mm end cap	Each	
50mm end cap	Each	
63mm end cap	Each	
75mm end cap	Each	
110mm end cap	Each	
125mm end cap	Each	
160mm end cap	Each	
40mm Holderbat and nail-in anchor	Each	
50mm Holderbat and nail-in anchor	Each	
63mm Holderbat and nail-in anchor	Each	
75mm Holderbat and nail-in anchor	Each	
110mm Holderbat and nail-in anchor	Each	
125mm Holderbat and nail-in anchor	Each	
160mm Holderbat and nail-in anchor	Each	
40mm Adaptor female	Each	
50mm Adaptor female	Each	
63mm Adaptor female	Each	
75mm Adaptor female	Each	
110mm Adaptor female	Each	
125mm Adaptor female	Each	
160mm Adaptor female	Each	
40mm Tee junction	Each	
50mm Tee junction	Each	
63mm Tee junction	Each	
75mm Tee junction	Each	
110mm Tee junction	Each	
125mm Tee junction	Each	
160mm Tee junction	Each	
45 - 55mm cascade clamps (50mm pipe)	Each	
59 - 67mm cascade clamps (63mm pipe)	Each	
69 - 76mm cascade clamps (75mm pipe)	Each	
104 -113mm cascade clamps (110mm pipe)	Each	

DESCRIPTION	UNIT	UNIT PRICE
130-140mm cascade clamps (125mm pipe)	Each	
150- 161mm cascade clamps (160mm pipe)	Each	
40mm Socket	Each	
50mm Socket	Each	
63mm Socket	Each	
75mm Socket	Each	
110mm Socket	Each	
125mm Socket	Each	
160mm Socket	Each	
110mm Female Tee pipe	Each	
110mmX75mm Female Tee	Each	
110mmX90mm Female Tee	Each	
BATHS, SINKS, BASINS AND TOILETS, ETC		
Vaal Fibreglass Bathtub white with handles 1800mm (L) X 700mm (D) or similar/equivalent approved	Each	
Vaal Drop-in basin white 595mm X 455mm oval with 1 tap hole or similar/equivalent approved	Each	
Vaal Drop-in basin white 595mm X 455mm oval with 2 tap holes or similar/equivalent approved	Each	
Shower arm with flange - 150mm	Each	
Cobra shower set FxF 3325st026/065 or similar/equivalent approved	Each	
ITD Chrome 450mm Shower Rail including Hand shower and Flexi-hose or equivalent approved	Each	
170x170x70mm vitreous china soap dish	Each	
Soap dish white netherbum or similar/equivalent approved	Each	

DESCRIPTION	UNIT	UNIT PRICE
Tuscany 560 Vaal or similar approved vitreous china rounded basin with three semi-punched tap holes, integrated overflow. Size 560x415mm colour white. or similar/equivalent approved	Each	
38 - 40mm Bath/sink waste stainless steel unslotted	Each	
32mm Basin waste stainless slotted	Each	
Chrome pop-up bath waste 40 x35mm TW 201 unslotted stainless steel	Each	
Chrome pop-up hand basin waste 32mm	Each	
Chrome pop up bath waste seal	Each	
Chrome pop up basin waste seal	Each	
Chrome pop-up bath mechanism BTW	Each	
Chrome pop-up Basin mechanism BSW	Each	
Chrome pop-up square shower trap	Each	
Chrome pop-up square shower grit 4a1 015	Each	
Chrome pop-up bath plug	Each	
Chrome pop-up sink plug	Each	
Bath plug 38mm rubber	Each	
Basin plug 32mm rubber	Each	
Chrome Bath Chain	Each	
Chrome basin chain	Each	
Trap P 40 x 40mm flexi sink	Each	
Trap P 32 x 40mm flexi H/ basin	Each	
Trap S 32 x 40mm flexi H/ basin	Each	
Trap chrome plated bottle 32 x 50mm	Each	
Flexi bath trap 40mm + overflow	Each	

DESCRIPTION	UNIT	UNIT PRICE
40mm Bottle trap with 75mm deep re-seal and adjustable telescopic pipe.	Each	
Urinal flush pipe	Each	
C-FJ8.20 push button assembly toilet and urinal	Each	
Waste urinal plastic with dome grid	Each	
Close Coupling toilet set Front flush (Pan and cistern) and Toilet seat H/duty White-Nylon hinge	Each	
Close Coupling toilet set Top flush (Pan and cistern) with dual flush CP flush lever (code 710036) and Toilet seat H/duty White-Nylon hinge	Each	
Super flush toilet set side Front flush (Pan and cistern) and Toilet seat H/duty White-Nylon hinge	Each	
Super flush toilet set side Top flush (Pan and cistern) and toilet seat H/duty White-Nylon hinge	Each	
Low level WC suite comprising "Protea Paraplegic" code 7502 white vitreous china pan with " DPE A1 De Lux" solid hard double flap plastic toilet seat and 9 litre cistern code 710539 with flush pipe and side-flush lever mounted on wall adjacent to cistern.	Each	
Closed coupling F/flush mechanism 3/4 Set Front flush	Each	
Closed coupling F/flush mechanism 3/4 Set top flush	Each	
Super flush F/flush 3/4 Set Front flush	Each	
Super flush F/flush 3/4 Set top flush	Each	
Paraplegic cistern mechanism paraplegic complete 411-09003 parker	Each	

DESCRIPTION	UNIT	UNIT PRICE
Hiflo - sealing washer (round rubber for flush master)	Each	
Flush button dual chrome plated	Each	
Toilet seat H/duty White-Nylon hinge	Each	
150x150x85mm vitreous china toilet roll holder	Each	
Toilet roller holder white netherbum or similar	Each	
Flush Pipes Low/Level Cistern	Each	
FPCDI-01 Kleen flo diaphragm	Each	
Kleen flo aluminium arm hoe and stud 245mm	Each	
Kleen flo aluminium arm hoe and stud 180mm	Each	
Side inlet kleen flo 263mm aluminium arm	Each	
Toilet bottom inlet kleen flo bent 180mm aluminium arm	Each	
Bottom inlet valve - cup float	Each	
Braided Flexible- connector 15mm x 310mm F X F	Each	
C-FM8.FJ8.20 Push button	Each	
FM1.000 Flush valve chrome plated	Each	
C-FM8.32 head part flush master control stop	Each	
C-FM8.30 piston assembly for toilet valve	Each	
C-FM8.50 Flush master washer kit	Each	
C-FM.70 Handle seal	Each	
Star stop tap u/w chrome plated 15mm FXF Cobra or similar approved	Each	
Carina head part chrome plated u/w 15mm	Each	
Star head part 1/2in LP COBRA P8 (Basin)	Each	
Star p-37 head part COBRA (Basin)	Each	
Basin mixer standard shape single hole	Each	
Star Mixer 15mm cobra # 166/041 cp bath wall mount	Each	

DESCRIPTION	UNIT	UNIT PRICE
Star Mixer 15mm cobra # 166/041 cp sink wall mount	Each	
Star mixer sink single hole	Each	
3/4 Extension piece Chrome Plated 75mm	Each	
1/2 Extension piece Chrome Plated 75mm	Each	
Fitting Waste chrome plated 40mm Complete	Each	
Fitting Waste chrome plated 32mm Complete	Each	
Water Meter Kent 20mm	Each	
32mm diameter Stainless steel side bar grab rail (Code 2510001)	Each	
32mm diameter stainless steel paraplegic grab rail CNTX PAR (Code 2510012/359885)	Each	
Stainless steel cistern back rail - CNTXBR	Each	
Aluminium Fold up shower seat with size 480X460mm	Each	
Stainless steel fold up shower seat with size 480x460mm	Each	
GEYSERS		
150L Electric Geyser with 3Kw element High pressure (SANS approved 600Kpa) 1.6mm inner cylinder and insulated between inner outer casing KWIKOT vertical/horizontal geyser or equivalent	Each	
100L Electric Geyser with 2Kw element High pressure (SANS approved 600Kpa) 1.6mm inner cylinder and insulated between inner outer casing KWIKOT or equivalent approved vertical/horizontal geyser	Each	83

DESCRIPTION	UNIT	UNIT PRICE
50L Electric Geyser with 2Kw element High pressure (SANS approved 600Kpa) 1.6mm inner cylinder and insulated between inner outer casing KWIKOT or equivalent approved vertical/horizontal geyser	Each	
Double Pressure and temperature relief/control brass valve - (to reduces pressure from water supply) Kwikot Khn3-223 400Kpa Cxc Multi Pcv & Isolator Valve & Exp Rel 22mm or equivalent	Each	
400kpa Electric Single Safety brass valve 22mm Female Iron Temperature And Pressure Relief Safety Valve(Sans10254 approved)	Each	
400kpa Electric Single Safety brass valve 22mm male Iron Temperature And Pressure Relief Safety Valve(Sans10254 approved)	Each	
400kpa Electric Double Safety brass valve 22mm Female Iron Temperature And Pressure Relief Safety Valve(Sans10254 approved)	Each	
400kpa Electric Double Safety brass valve 22mm male Iron Temperature And Pressure Relief Safety Valve(Sans10254 approved)	Each	
Vacuum Breaker 20mm (compression) 400kpa Kwikot or equivalent approved/equivalent	Each	
Drain cock valve 20mm female - single	Each	
Drain cock valve 20mm female - double	Each	
7.5L Hydro boil white epoxy	Each	

DESCRIPTION	UNIT	UNIT PRICE
Hydroboil Jumper Valve Seal and Float Kit	Each	
7.5L KWIKOT or equivalent approved 2kw element with safety cut-out. 320mm (W) X 448mm (H) X 195mm (D)	Each	
1,5Skw Element and Gsk Kit	Each	
7.5 KWIKOT element	Each	
GAS AND SPRINKLERS		
Gas geyser 8lt/min or similar/equivalent approved	Each	
Gas geyser 11lt/min or similar/equivalent approved	Each	
Low pressure Gas Regulator type 2302	Each	
Pigtail flexible B2405/hf	Each	
Domestic LPG gas hose 8mm diameter	m	
Gas cartridge oxy turbo 190 G	Each	
Fire sprinklers model C-1	Each	
Nylon Nipple barrel 20mm	Each	
Nylon Nipple T 20mm	Each	
Sprinkler nozzle vyrsa so brass	Each	
Quick coupling i 20mm	Each	
Quick coupling key 20mm	Each	
Union 3/4 x 3/4 tap connector	Each	
<p>PIPEAll PVC pipes to be in accordance with SABS 966/967 - Part 1 & 2 and SABS 16422All HDPE pipes to be in accordance with SABS 4427All galvanised pipes to be in accordance with SABS 62, SANS 121/ISO 1461 and SANS 32/EN 10240All plason pipes to be in accordance with SABS 14236 & 1808-44(proof to be provided upon delivery and it will be verified with SANS) or equivalent</p>		
Pipes Polycop 15mm (Orange)	per m	
Pipes Polycop 22mm (Orange)	per m	
40mm X 6m UPVC pipe (plason)Class 16	Each	

DESCRIPTION	UNIT	UNIT PRICE
50mm X 6m UPVC pipe (plason)Class 16	Each	
75mm X 6m UPVC pipe (plason) Class 16	Each	
110mm X 6m UPVC pipe (plason)Class 16	Each	
140mm X 6m UPVC pipe (plason) Class 16	Each	
160mm X 6m UPVC pipe (plason) Class 16	Each	
50mm X 6m UPVC pipe (underground)	Each	
110mm X 6m UPVC pipe (underground)	Each	
160mm X 6m UPVC pipe (underground)	Each	
32mm class 10 HDPE pipe	per m	
40mm class 10 HDPE pipe	per m	
50mm class 10 HDPE pipe	per m	
75mm Class 10 HDPE pipe	per m	
100mm Class 10 HDPE pipe	per m	
15mm x 1m Galvanize stand pipe	Each	
20mm x 1m Galvanize stand pipe	Each	167
90mm x 1m Galvanize threaded stand pipe (on both ends)	Each	
Piping Galvanize medium 15mm x 6.0m	Each	
Piping Galvanize medium 20mm x 6.0m	Each	
Piping Galvanize medium 25mm x 6.0m	Each	
Piping Galvanize medium 32mm x 6.0m	Each	
Piping Galvanize medium 40mm x 6.0m	Each	
Piping Galvanize medium 50mm x 6.0m	Each	
Piping Galvanize medium 75mm x 6.0m	Each	
Drag line hosepipe 20mmx 100m roll reinforced	Each	

DESCRIPTION	UNIT	UNIT PRICE
Tubing Copper 450/0 15 x.06mm x 5.5m	Each	
Tubing Copper 450/0 22 x.075mm x 5.5m	Each	
TAPS		
Tap bib 15mm chrome plated cold fig 106	Each	
Tap 20mm brass Hose fig 208	Each	
Star Tap pillar 15mm chrome plated cold fig 111	Each	
Star Tap pillar 15mm chrome plated hot Fig 112	Each	
Star Tap bib 15mm chrome plated hot fig 106	Each	
Star Tap bib 15mm chrome plated cold fig 106	Each	
Star Tap bib 20mm chrome plated cold fig 106	Each	
Star Tap bib 20mm chrome plated hot fig 106	Each	
Tap assembly kit complete	Each	
Tap Washers 15mm	Each	
Tap Washers 20mm	Each	
Colour clip insert C - PL -19 X 1 Blue - Carina tap	Each	
Colour clip insert C - PL -19 X 1 red - Carina tap	Each	
15mm 431 CP "Star" shower cubicle set taps	Each	
Medical Elbow Action 503-21R	Each	
Medical Elbow Action 503-21L	Each	
ACCESSORIES		
Solder wire 2.0mm 250g	Each	
Flux self-cleaning for metals	Each	
Thread Sealing Tape 10x21mm	Each	
1kg X Putty	Each	
Pratley putty 1kg	Each	
Sealant Silicone bath white	Each	
Clear Silicone	Each	
Acrylic Silicone	Each	
250mm PVC Glue	Each	

DESCRIPTION	UNIT	UNIT PRICE
250mm lubricant	Each	
1l Momar drain cleaner	Each	
Pan seal ring Wax	Each	
Hardware momar sewericide 2 kg	Each	
TOTAL AMOUNT VAT INCLUSIVE		
BRAND NAMES IS SPECIFIED AS IT AN EXISTING PRODUCT INSTALLED AND REQUIRES SPARE PARTS		

NB: SANParks will only consider annual price escalation based on CPI rate for the 2nd to 5th year annual price increase.

NB: (Please note that all prices quoted should be inclusive of Value Added Tax (VAT) and Price fluctuations (including exchange rates) for the duration of the contract. Where applicable the price should include Supply, Delivery and any other costs relating to this bid. Furthermore such prices should be presented in South African Rand (ZAR). Overheads and additional costs will be increased annually according to the latest available CPI rate.

NB: The above price must be transferred to SBD 3.2 pricing detail with firm unit prices of this document for SANParks to consider it as a bid price. Failure which will result in SANParks not considering such proposal for evaluation.