



**South African
NATIONAL PARKS**

REQUEST FOR QUOTATION

Terms of Reference

**INVITATION TO BID FOR PEST CONTROL SERVICES IN THE
KRUGER NATIONAL PARK FOR A PERIOD OF SIX MONTHS**

(Product/Service)

RFQ NO.

RFQ-284626

REQUEST FOR QUOTATION

You are hereby invited to submit a price quotation for:

INVITATION TO BID FOR PEST CONTROL SERVICES IN THE KRUGER NATIONAL PARK FOR A PERIOD OF SIX MONTHS

RFQ NUMBER:	RFQ-284626
ADVERTISEMENT DATE:	30/05/2023
CLOSING DATE:	12/06/2023
CLOSING TIME:	11:00
BID DOCUMENT DELIVERY ADDRESS:	Kruger national park, Skukuza camp, procurement office tender box (Please note that any submissions made to by email will not be accepted) Late Submissions will not be accepted.
BID VALIDITY PERIOD:	90 days (commencing from the RFQ Closing Date)
TECHNICAL RELATED QUERIES	Gerson Sekwena
SCM RELATED QUERIES	Petros Mabuza

Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.

Bidders shall submit proposal responses in accordance with the prescribed manner of submissions as specified above. Bids received after the time stipulated shall not be considered.

Where applicable, the successful bidder will be required to fill in and sign a written Contract Form (SBD 7).

Bidders are not allowed to contact any other SANParks staff in the context of this RFQ other than the indicated officials under SBD 1 or as indicated above.

NB: No proposal shall be accepted by SANPARKS if submitted in any manner other than as prescribed above.

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE SOUTH AFRICAN NATIONAL PARKS					
BID NUMBER:	284626	CLOSING DATE:	12/06/2023	CLOSING TIME:	11:00
DESCRIPTION	INVITATION TO BID FOR PEST CONTROL SERVICES IN THE KRUGER NATIONAL PARK FOR A PERIOD OF SIX MONTHS				
BID RESPONSE DOCUMENTS MUST BE SENT TO THE DESIGNATED EMAIL ADDRESS					
Kruger National Park, Skukuza Camp, Procurement Office Tender Box. (Please note that any submissions made by email will not be accepted) Late Submissions will not be accepted)					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Petros Mabuza		CONTACT PERSON	Gerson sekwena	
TELEPHONE NUMBER	013 735 4170		TELEPHONE NUMBER	013 735 4388	
E-MAIL ADDRESS	Petros.mabuza@sanparks.org		E-MAIL ADDRESS	Gerson.sekwena@sanparks.org	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE 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]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<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?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
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 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.

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

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

DATE:

.....

1. PURPOSE

The purpose of this RFQ is to appoint a company to provide Pest control services for a period of Six months.

3. BACKGROUND

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

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

4. SCOPE OF WORK

Kruger National Park intends to enter a short-term contract with a reputable and experienced service provider to support the in-house team with supply pest control services.

Use of environmentally friendly methods and products to control pests in the Kruger National Park. The service provider shall minimize the negative impact that may be caused by the pest control services on the environment.

- Make use of environmentally friendly products to control pest.

Fumigation and Pest Control Services including but not limited to the following services:

- Rodent [Rats and Mice]
- Flies
- Bed Bug and flies
- Bees
- Thatch mites
- Bats
- Horn moths
- Ants
- Cockroaches
- Termites
- Fish moths

The service providers are required to use the relevant methods of pest control in each building structure. Listed below are some of the options:

- Seal areas where there are openings caused by pests, alongside inside perimeter and as well as barrier spray or Gel (In buildings)
- Apply gel in areas that spray is not applicable or Termites (in buildings)
- Treat the foundation with chemicals or Grass (outdoors)
- Spray chemical on grass to exterminate termites or Rodent stations (outdoors)
- Set up rodent stations at the cafeteria
- Set up rodent stations at other general areas

MANDATORY REQUIREMENTS

MANDATORY REQUIRED DOCUMENTS (THE SERVICE PROVIDER IS EXPECTED TO SUBMIT / COMPLY WITH THE FOLLOWING:) FAILING WHICH WILL LEAD TO DISQUALIFICATION AND WILL NOT PROGRESSED TO THE NEXT STAGE OF EVALUATION:

- a) The Bidder shall be a registered entity with a minimum of three years' service experience in the fumigation and pest control services.
- b) To (a) above, the required proof will be company registration documents, appointment letters, contracts, or purchase orders from current and or previous customers.
- c) The Bidder shall be registered pest control operator (certificate of registration) from Department of Health, must submit proof.
- d) Bidder to provide proof of transportation (attach vehicle documents).
- e) The pest control services must be in line with standard stipulated in the South African Pest Control Association (SAPCA) / Pest Control Service Industries Board (PCSIB)
- f) PEST CONTROL OPERATORS (certificate of registration or letter of good standing) must be submitted.

Price and local suppliers adjacent to Kruger national park operations:

An 80/20 principle will be followed in the evaluation with 80 points allocated for evaluation on the price offer and 20 points allocated for evaluation and the Local suppliers adjacent to Kruger National Park.

Applications for Pests to be controlled are as follows:-

Pest to be controlled	Period	Service required	Target areas	Method
Rodents	Six months	Once a month	Camps – units – storerooms – linen rooms – laundry – living quarters – offices – (staff village on adhoc basis) – ablution facilities – conference centres.	Approved treatment method e.g baiting. All method to comply with the set regulations under OHS and SANParks environmental guidelines
Bed bugs and other related bugs	Six months	Once a month	Camps – units – storerooms – linen rooms – laundry – living quarters – offices – (staff village on adhoc basis) – ablution facilities – conference centres.	Approved treatment method e.g spraying. All method to comply with the set regulations under OHS and SANParks environmental guidelines
Ants	Six months	Once a month	Camps – units – storerooms – linen rooms – laundry – living quarters – offices – (staff village on adhoc basis) – ablution facilities – conference centres.	Approved treatment method e.g spraying. All method to comply with the set regulations under OHS and SANParks environmental guidelines
Cockroaches, Mice and Flies	Six months	Once a month	Camps – units – storerooms – linen rooms – laundry – living quarters – offices – (staff village on adhoc basis) – ablution facilities – conference centres.	Approved treatment method e.g gelling. All method to comply with the set regulations under OHS and SANParks environmental guidelines
Termites	Adhoc	-	Camps – units – storerooms – linen rooms – laundry – living quarters – offices – (staff village on adhoc basis) – ablution facilities – conference centres. Staff villages	All method to comply with the set regulations under OHS and SANParks environmental guidelines
Wasp and Bee Control	Adhoc basis	-	Camps – units – storerooms – linen rooms – laundry – living quarters – offices – (staff village on adhoc basis) – ablution facilities – conference centres.	Approved treatment method e.g removing. All method to comply with the set regulations under OHS and SANParks environmental guidelines

Wood worms	Adhoc basis	-	Camps – units – storerooms – linen rooms – laundry – living quarters – offices – (staff village on adhoc basis) – ablution facilities – conference centres.	All method to comply with the set regulations under OHS and SANParks environmental guidelines
Insect in storage areas	Adhoc basis	-	Camps – units – storerooms – living quarters	All method to comply with the set regulations under OHS and SANParks environmental guidelines
Mosquito	Adhoc basis	-	Camps – units – storerooms – linen rooms – laundry – living quarters – offices – (staff village on adhoc basis) – ablution facilities – conference centres.	All method to comply with the set regulations under OHS and SANParks environmental guidelines
Biting insects	Adhoc basis	-	Camps – units – storerooms – linen rooms – laundry – living quarters – offices – (staff village on adhoc basis) – ablution facilities – conference centres.	All method to comply with the set regulations under OHS and SANParks environmental guidelines

NXANATSENI REGION

SHINGWEDZI

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
RandMeester Guest House	1		R
Huts	24		
Bungalows	54		
Waste site	1		

VLAKTEPLAAS RANGER

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Tents			R
Communal Kitchen			

MOOPLAAS PICNIC SPOT

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Ablution			R
Lapa			

PUNDA MARIA

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Family Cottages	2		R
Family Cottages New	1		
Bungalows	22		
Waste site	1		

BABALALA PICNIC SPOT

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Ablution	2		R
Lapa	1		

PAFURI PICNIC SPOT

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Ablution	2		R
Lapa	1		

BATALEUR BUSH CAMP

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Bush Huts	15		R
Linen Room	1		
Conference Room	1		

SIRENI BUSH CAMP

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Bush Huts	15		R
Gate House	1		

MOPANI CAMP

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Guest House	1		R
Guest cottages	45		
Bungalows	45		
Cottages	12		
Linen room	1		
Store room	6		
Waste site	1		

LETABA CAMP

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Guest House	2		R
Bungalows	101		
Tents	20		
Elephant	1		
Linen room	1		
Waste site			

GIRIYONDO GATE

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Reception	1		R
Ablution	2		

OLIFANTS CAMP

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Guest House	2		R
Bungalows	108		
Family cottages	3		
Linen room	1		
Reception block	1		
TV/ Conference room	1		
Store room	1		
Waste site			

BOULDERS

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Huts	6		R
Recreation center	1		

PHALABORWA

ITEM	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Gate reception	1		R
Ablution block	2		
Gate house	1		
Lapa	1		

SHIMUWINI BUSHVELD CAMP

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Guest House	15		R
Bird hide	1		
Boma	1		
Gate house	1		

SABLE HIDE

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Ablution	1		R

BALULE REST CAMP

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Living Quarters	3		R
Kitchen	1		
Ablution	2		
Picnic shop	1		
Huts	6		
Mini shop	1		

TEBA @ PAFURI

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
House 1	1		R
House 2	1		
House 3	1		

MARULA REGION

SATARA

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Guest Houses	3		R
Family cottages	10		
Chalets	179		
Kitchens	6		
Ablution	3		
Waste site			

ROODEWAL

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Roodewal Guest Houses	6		R
Roodewal Accommodation	2		
Mini storeroom	1		
Ablution	1		

TIMBAVATI

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Timbavati Picnic Spot	1		R

ORPEN GATE

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Guest House	1		R
Chalets	12		
Ablution	13		
Kitchen	1		
Waste site			

TAMBOTI

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Tamboti tents	40		R
Storeroom	1		
Ablution	2		
Kitchen	2		

MAROELE

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Ablution	2		R
Communal kitchen	1		

TALAMATI

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Guest House	15		R
Office / Reception	1		

NHLANGULENI

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Accommodation	2		R

MZHANDZENI

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Accommodation	2		R

TSHOKWANE

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Picnic spot	1		R

SKUKUZA REST CAMP

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Guest House	6		R
Bungalows	187		
Guest Cottages	14		
Furnish Tents	20		
Semi Luxury bungalows	5		
Linen Room	1		
Luxury Riverview bungalows	15		

SKUKUZA SAFARI LODGE

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Rooms	128		R
Offices	16		
Public Toilets	2		
Staff Toilets	4		
Staff House/ Flats	16		
Dressing Rooms	2		
Restaurant Kitchen	2		
Bar Area	2		
Boardroom	1		
Concierge	2		
Staff Toilets	2		
Gym & Reception area	1		

SKUKUZA WASTE SITE

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Waste site	1		R

SKUKUZA ABATTOIR

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Abattoir	1		R
Living quarters	6		

SKUKUZA STRONGROOM

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Rhino strongroom	1		R

SKUKUZA WAREHOUSE

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Uniform Area	1		R

TRAILS CAMPS

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Napi trail	7		R
Mathikithi trail	7		
Sweni trail	6		
Wolhuter trail	7		
Bushman trail	7		

BERG-EN-DAL

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
RandMeester Guest House	1		R
Huts	24		
Bungalows	54		

PRETORIUSKOP

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
RandMeester Guest House	1		R
Huts	24		
Bungalows	54		

CROCODILE BRIDGE

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Bungalows	20		R
Safari tents	9		

LOWER SABIE

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Family cottage	3		R
Family bungalows	2		
Huts	30		

Bungalows	68		
Guest house	1		
Steenbok	1		
Tents	24		

BIYAMITI

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Bush huts	15		R
Reception	1		

MALELANE CAMP

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
Chalets	5		R
Gate reception	1		

SKUKUZA CORPORATE

DESCRIPTION	NUMBER OF UNITS	COST PER SERVICE	AMOUNT PER MONTH (EXCLUDING VAT)
2 Bed Unit	6		R
3 Bed Unit	12		
4 Bed Unit	10		
Doctor's Surgery	1		
Ivory Storeroom	1		
2 Bed Unit	1		
Corporate Offices	15		

VLAKTEPLAAS RANGER

DESCRIPTION	NUMBER OF UNITS	NUMBER OF SERVICE PER MONTH	AMOUNT PER MONTH (EXCLUDING VAT)
Tents	3	1	R
Communal Kitchen	1	1	

MOOPLAAS RANGER

DESCRIPTION	NUMBER OF UNITS	NUMBER OF SERVICE PER MONTH	AMOUNT PER MONTH (EXCLUDING VAT)
Tents	2	1	R
Communal Kitchen	1	1	

Termites' treatment –

DESCRIPTION	NUMBER OF UNITS	NUMBER OF SERVICE PER MONTH	AMOUNT PER MONTH (EXCLUDING VAT)
Termites' treatment as when required.	#Termites will be treated on a Adhoc basis and will require a Quotation from the appointed bidder first.	-	R -

SUB TOTAL (VAT EXCLUSIVE)	
VAT@15%	
TOTAL (VAT INCLUSIVE)	

Please complete the BOQ and send your quotation on your letterhead

Y

KRUGER NATIONAL PARK (KNP) DISTANCES BETWEEN GATES AND CAMPS

Gates and Camps Distances	Berg-en-dal	Crocodile Bridge	Letaba	Lower Sabi	Malelane	Mopani	Numbi Gate	N'wanetsi	Olifants	Orpen	Pafuri Gate	Paul Kruger Gate	Phalaborwa Gate	Pretoriuskop	Punda Maria	Satara	Shingwedsi	Skukuza
Berg-en-dal	-	149	234	113	12	281	97	180	219	213	453	83	285	92	415	165	344	172
Crocodile Bridge	149	-	196	34	141	243	130	142	181	175	415	88	246	125	377	127	306	77
Letaba	234	196	-	162	226	47	216	94	32	117	218	173	51	211	176	69	109	162
Lower Sabi	113	34	162	-	105	209	95	108	147	141	380	53	213	90	342	93	271	43
Malelane	12	141	226	105	-	272	94	170	210	204	444	74	277	85	408	156	333	64
Mopani	281	234	47	209	272	-	263	141	86	164	172	220	74	258	130	116	63	209
Numbi Gate	97	130	216	95	94	263	-	162	201	195	434	65	267	9	396	147	325	54
N'wanetsi	180	142	94	108	170	141	162	-	79	63	312	119	145	156	274	25	203	108
Olifants	219	181	32	147	210	86	201	79	-	102	250	158	83	195	212	54	141	147
Orpen	213	175	117	141	204	164	195	63	102	-	335	152	167	184	297	48	226	137
Pafuri Gate	453	415	218	380	444	172	434	312	250	335	-	392	246	438	76	287	109	380
Paul Kruger Gate	83	88	173	53	74	220	65	119	158	152	392	-	224	60	354	104	283	12
Phalaborwa Gate	285	246	51	213	277	74	267	145	83	167	246	224	-	261	201	119	137	213
Pretoriuskop	92	125	21	90	85	258	9	156	195	184	438	60	261	-	389	140	318	49
Punda Maria	415	377	176	342	408	130	396	274	212	297	76	354	201	389	-	254	71	342
Satara	165	127	69	93	156	116	147	25	54	48	287	104	119	140	245	-	178	93
Shingwedsi	344	306	109	27	333	63	325	203	141	226	109	283	137	318	71	178	-	271
Skukuza	72	77	162	43	64	209	54	108	147	137	380	12	213	49	342	93	271	-

To view maps please go to our website: www.sanparks.org

5. COMPLIANCE AND GOVERNANCE VERIFICATION DOCUMENTS (Standard Bidding Documents)

The verification during this phase is to assess the bid responses for purposes of verifying compliance with RFQ requirements, whereby a bidder may be disqualified if they do not fully comply which requirements as stipulated below:

- Submission of fully completed SBD1 (Invitation to Bid),
- Submission of a quotation on the company letterhead
- Tax clearance certificate and BEE Certificate
- Submission of fully completed SBD 4 (Bidder's disclosure),
- Submission of fully completed SBD 6.1
- Submission of fully completed SBD 7.1 / 7.2
- Bidder must provide proof in a form of a lease agreement, Tittle deed, Letter from a municipality, Letter from tribal authority or local Civic structure.
- **SANPARKS reserves the right not to award the lowest bidder**

6. CENTRAL SUPPLIER DATABASE INFORMATION

Bidders are required to be registered on the Central Supplier Database (CSD) of National Treasury. Failure to submit the requested information may lead to disqualification. (Please provide proof of registration on the Central Supplier Database)

7. PROTECTION OF PERSONAL INFORMATION ACT, 4 OF 2013 (POPIA)

SANParks adheres to the Protection of Personal Information Act, 4 of 2013 (POPIA) requirements regarding personal information which came into effect 1 July 2021.

As SANParks, we are committed to protecting your privacy and ensuring that personal information collected is used properly, lawfully, and transparently.

8. TIMELINES

Upon appointment the recommended caterers are expected to confirm their, failure to confirm participation, SANParks may reserve the right to cancel the contract with the caterer.

9. FINANCIAL PAYMENT

Upon appointment the recommended supplier is expected to confirm that they will provide pest control on the stipulated dates upon receiving a Purchase Order, failure to adhere to the above, SANParks reserve the right to cancel the issued Purchase Order.

10. FINAL AWARD

SANParks recommends the bidder who has quoted on all the items as required in terms of the RFQ for the contract award subject to the bidder having supplied the relevant administrative documentation and complied in all aspects with the terms and conditions and requirements of the RFQ.

SBD4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is

required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder’s declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

.....

3 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect.

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

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

SBD 6.1

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

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

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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

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

1.2 To be completed by the organ of state

The applicable preference point system for this tender is the **80/20** preference point system.

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

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

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

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim regarding preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act,

2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20

or

90/10

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right) \text{ or}$$

$$Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)		
The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer
B-BBEE Procurement Recognition Levels	Total Points: 10 Level 1: 20/20 x 10 = 10 Level 2: 18/20 x 10 = 9 Level 3: 14/20 x 10 = 7 Level 4: 12/20 x 10 = 6 Level 5: 8/20 x 10 = 4 Level 6: 6/20 x 10 = 3 Level 7: 4/20 x 10 = 2 Level 8: 2/20 x 5 = 1 Non-compliant = 0	
Local suppliers adjacent to Kruger National Park	Total Points: 10 Distance from the nearest gate / s 1km to 200km = 10 201km to 299km = 5 300km and above = 0	
<p>NB: Required proof / documents to be submitted for evaluation purpose:</p> <ul style="list-style-type: none"> • Bidder must provide proof in a form of a lease agreement, • Tittle deed, • Letter from a municipality • Letter from tribal authority or local Civic structure. <p>Only the above-mentioned documents will be considered No other documents will be accepted</p>		

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

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

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

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

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of Company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

[TICK APPLICABLE BOX]

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

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

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

<p>.....</p> <p>SIGNATURE(S) OF TENDERER(S)</p>
<p>SURNAME AND NAME:</p>
<p>DATE:</p>
<p>ADDRESS:</p> <p>.....</p> <p>.....</p>

CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to render services described in the attached bidding documents to (name of the institution)..... in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES	
1
2
3
DATE:

CONTRACT FORM - RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I..... in my capacity as..... accept your bid under reference numberdated.....for the rendering of services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming.
3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)

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

SIGNED ATON THIS DATE:

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1

2