

To develop and manage a system of national parks that represents the biodiversity, landscapes, and associated heritage assets of South Africa for the sustainable use and benefit of all.



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E-mail: zandile.ngcobo@sanparks.org

REQUEST FOR QUOTATION – RFQ

APPOINTMENT OF A SERVICE PROVIDER FOR MAINTENANCE AND REPAIRS ON CATERPILLAR DIESEL GENERATORS IN THE KRUGER NATIONAL PARK FOR A PERIOD OF NOT MORE THAN 12 MONTHS

| | |
|--|--|
| Compulsory Briefing Session Meeting | Optional and at Bidders cost – Arrangements can be made |
| Deadline for delivery of quote | Within 14 days from date of issue |
| Submission Date | 05/10/2020 |
| RFQ number | 272237 |
| Validity period of the quotation | 60 DAYS |

You are requested to complete the details below

| | |
|--|--|
| Company Name | |
| CSD Supplier Code | |
| CSD Unique Code | |
| Tel / Cell. Nr. | |
| Fax nr. | |
| Email address | |
| Postal address | |
| Total Amount Quoted (incl. vat) | |

addo elephant
agulhas
amphibian falls
bontebok
golden gate highlands
karoo
kgalagadi transfrontier
knysna lake area
kruger
mapungubwe
marakele
mountain zebra
namaqua
table mountain
tankwa-karoo
tsitsikamma
|ai-|ais/richtersveld
vaalbos
west coast
wilderness

| Contact persons | |
|---|---|
| For technical questions | Zandile Ngcobo 013 735 4350 |
| Terms | |
| Lead Time | Refer to specifications |
| Other terms | Reference to specifications |
| Quality requirements | |
| SANS/ICASA or other sample quality verification | |
| Warranty/ guarantee period | |
| Logistical Information | |
| Name of the Park | Kruger National Park |
| Contact Person | Zandi Ngcobo |
| Email/Contact Telephone Number | zandile.ngcobo@sanparks.org / 013 735 4350 |
| Physical street address | Skukuza Kruger National Park |
| City and Province | Skukuza Mpumalanga |

NOTE

1. All quotations must be hand delivered to Supply Chain Office in Skukuza, Kruger National Park
2. Any quotation submitted after the closing date and time shall NOT be considered.
3. Ensure that your quotation clearly covers ALL the above aspects of the RFQ.
4. SANParks reserves the right to cancel the procurement process at any time without notice, and not issue the order.
5. Bidders must have the required experience in all the relevant fields (maintenance and repairs on Caterpillar diesel generators)
6. Travelling tariffs must be in line with the department of transport's monthly tariffs
7. It is compulsory for bidders to submit SBD 1, 4, 6.1, 8 & 9 together with this RFQ on the stipulated closing date. The SBD form shall be valid for a period of twelve (12) months from the date submitted. The onus is with the awarded bidder to inform SANParks of any changes to the information provided on such SBD forms. Failure to inform SANParks of such changes on the forms in possession of SANParks and valid for 12 months will result in misrepresentation of facts or information and may result in SANParks terminating the service or contract.
8. The proposals will be evaluated on, Price and Preference (B-BBEE).
9. In order to be awarded the points claimed for B-BBEE a Valid B-BBEE Certificate must be submitted
10. All items in the RFQ shall be priced , failing which will result to disqualified

COMPANY STAMP

DATE STAMP

FOR OFFICE USE ONLY

RECEIVED BY _____

DATE & TIME RECEIVED _____ SIGNATURE _____

APPOINTMENT OF A SERVICE PROVIDER FOR MAINTENANCE AND REPAIRS ON CATERPILLAR DIESEL GENERATORS IN THE KRUGER NATIONAL PARK FOR A PERIOD OF NOT MORE THAN 12 MONTHS

1. SCOPE OF WORK

Kruger National Park intends to enter into a short term contract with a reputable and experienced service provider to support the in-house team in the maintenance and service repair of Caterpillar diesel power generators in the Kruger National Park (KNP) for a period not more than 12 months. The scope of work includes the following items:

- a) Inspections as and when required
- b) Servicing of generators as and when required
- c) Emergency breakdown maintenance as and when required
- d) Maintenance and repairs

2. BACKGROUND

All equipment needs to be stripped to do an evaluation and prepare a strip & repair quote for approval before the works starts. The closest Engineering workshop will be required for overhauling of the Caterpillar generators.

3. DESCRIPTION OF REQUIRED SERVICES

The required services includes but not limited to: Inspections as and when required, Servicing of generators as and when required, Emergency breakdown maintenance as and when required. This might or might not include the supply and installation of replacement parts, depending on the service assessment and repair quote.

4. RFQ COSTING SCHEDULE

- a) Supply and delivery of service kits
- b) Supply and delivery of parts
- c) Supply and delivery of consumables
- d) Labour rates per hour
- e) Travelling rates per km
- f) Price markup on parts and consumables not specified in percentage
- g) Other relevant but not specified

5. CONTRACT DURATION

Contract duration shall not exceed 12 months.

6. CONTRACT AGREEMENT

Successful bidder will be expected to enter into a short term contract agreement with SANParks for the duration of the contract

7. PAYMENT

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Payment is within 30 days from the receipts of compliant invoice. The invoicing must comply with all the financial accounting regulations.

8. SPECIAL CONDITIONS

These generators are critical machinery as they are standby power supply for bulk electrical supply in camps and Ranger posts.

Acknowledging and responding to the reported or detected Generator fault should be done in writing within 24hrs.

Attending to and or restoration of, depending on the impact and severity would be agreed with responsible KNP personnel.

All Applicable rules and conducts of the KNP shall be adhered to all the times and would be made available on request, induction shall be conducted.

9. MANDATORY REQUIREMENTS

The following mandatory requirements must be met by the prospective service provider:

- a) The Bidder shall be a registered entity with a minimum of three years' service experience in the service and maintenance of Caterpillar diesel generators (servicing diesel engines, overhauling diesel engines, servicing alternator/generator, electrical, instrumentation and mechanical controls for diesel generators).
- b) The Bidder shall be registered with CIDB and should have a minimum CIDB contractor grading of 2EP / 2ME or higher.
- c) To (a) above, the required proof will be company registration documents, appointment letters or contracts or practical completion certificates from previous clients/customers.
- d) A trade tested diesel mechanic with a minimum of three years relevant work experience must be responsible for conducting service repairs in Caterpillar diesel generators.
- e) To (d) above, copies of CVs of trade tested diesel mechanics and certified copies of trade certificates, and other relevant training certificates.
- f) Listed staff/key personnel shall be in full time employment of the bidder. Required proof will be signed appointment letters.

NB!! IT IS IN THE BEST INTEREST OF THE PROSPECTIVE SERVICE PROVIDER TO SUPPLY AS MUCH AS POSSIBLE DETAILED AND MORE SUPPORTING RELEVANT DOCUMENTATION.

10. RFQ EVALUATION CRITERIA

This RFQ shall be evaluated into two phases in the first phase RFQ will be evaluated on the basis of functionality

Second phase the RFQ will be evaluated in accordance with 80/20 preference points system as stipulated in accordance with PPR 2017

Stage 1 Functionality

This RFQ evaluation is subject to meeting the minimum threshold of 80% of the following tender evaluation criteria: This means that if the stated information is not supplied, no scores can be
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allocated and if the final evaluation score is less than 80%, the bid would not be considered for further evaluation. Points shall be allocated as follows: 1 (Capacity) =40 points, 2 (Years of Experience) =20 points, 3 (Engineering Workshop) =20 points, 4 (Heavy Duty Truck) =20 points.

| Item | Criteria | Points allocated | Points calculation |
|------|--|------------------|---|
| 1 | Qualified and Experienced Personnel Capacity -Required Proof {CVs of trade tested diesel mechanics and trade test certificates} | MAX 40 | 40 Points – attached a maximum of 2 CVs of trade tested diesel mechanics both with a minimum of three years' experience in maintenance and repairs of caterpillar diesel generators (servicing diesel engines, overhauling diesel engines, servicing alternator/generator, electrical, instrumentation and mechanical controls for diesel generators) 20 Points – attached 1 CV of trade tested diesel mechanic and 1 CV of trade worker/assistant both with a minimum of three years' experience in maintenance and repairs of caterpillar diesel generators (servicing diesel engines, overhauling diesel engines, servicing alternator/generator, electrical, instrumentation and mechanical controls for diesel generators) Zero Points - if no CVs of trade tested diesel mechanic is attached or CVs attached without relevant experience |
| 2 | Company's years of experience in providing same services -Required Proof {Appointment letters, contracts and or practical completion letters from previous clients/customers} | MAX 20 | 20 Points - if the company has more than 3 years' experience in maintenance and repairs of caterpillar diesel generators (servicing diesel engines, overhauling diesel engines, servicing alternator/generator, electrical, instrumentation and mechanical controls for diesel generators) 10 Points - if the company has a minimum of 3 years' experience in maintenance and repairs of caterpillar diesel generators (servicing diesel engines, overhauling diesel engines, servicing alternator/generator, electrical, instrumentation and mechanical controls for diesel generators) Zero Points - if the company has less than 3 years' experience in maintenance and repairs of caterpillar diesel generators (servicing diesel engines, overhauling diesel engines, servicing alternator/generator, electrical, instrumentation and mechanical controls for diesel generators) |
| 3 | Ownership of or Rental of an Engineering Workshop that is ISO 9001 Certified. -Required Proof {Proof of ownership of or an agreement for contracted services with an ISO 9001 certified engineering workshop servicing diesel generators} | Max 20 | 20 Points – If owning or contracted with an ISO 9001 certified engineering workshop servicing diesel generators. Zero Points - If not owning or not contracted with an ISO 9001 certified engineering workshop servicing diesel generators. |
| 4 | Ownership or Rental of Heavy Duty Trucks to Transport Generators to and from workshop | MAX 20 | 20 Points – If owning a heavy duty truck or signed a lease agreement with a logistics company owning a heavy duty truck(s). |

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| | | | |
|--|--|---------|--|
| | -Required Proof {Heavy duty truck proof of ownership i.e. logbook in a bidder's name or signed lease agreement and proof of ownership of a heavy duty truck in a lessor's name} | | Zero Points - If not owning a heavy duty truck or and not signed a lease agreement with a logistics company owning a heavy duty truck(s) |
| | TOTAL POINTS | MAX 100 | Minimum 80% or 80/100 points required |

Stage 2 BBBEE and Price

An 80/20 principle will be followed in the BBBEE and Price evaluation with 80 points allocated for evaluation on the price offer and 20 points allocated for evaluation in the BBBEE status.

11. BILL OF QUANTITIES

| SUPPLY AND DELIVERY | | | | |
|----------------------------|---|--------------------------|------------------------|------------------|
| A | SERVICE KITS (All filters and accessories required to service a diesel generator once, excluding engine oil and engine coolant/antifreeze) | | | |
| Item no | Item Description | Parts Description | Unit of Measure | Unit Cost |
| 1 | 1400 KVA CAT Diesel Generator, Serial Number: IK203268, Engine Number: 3512 | Service Kit | Set | |
| 2 | 1250 KVA CAT Diesel Generator, Serial Number: 24Z03261, Engine Number: 3512 | Service Kit | Set | |
| 3 | 650 KVA CAT Diesel Generator, Serial Number: 8121304, Engine Number: 3412 | Service Kit | Set | |
| 4 | 500 KVA CAT Diesel Generator, Serial Number: 81Z03724, Engine Number: 3412 | Service Kit | Set | |
| 5 | 500 KVA CAT Diesel Generator, Serial Number: 38S08867, Engine Number: 3412 | Service Kit | Set | |
| 6 | 450 KVA CAT Diesel Generator, Serial Number: 81Z25698, Engine Number: 3412 | Service Kit | Set | |
| 7 | 380 KVA CAT Diesel Generator, Serial Number: 38S7527, Engine Number: 3412 | Service Kit | Set | |
| 8 | 375 KVA CAT Diesel Generator, Serial Number: 81Z01782, Engine Number: 3412 | Service Kit | Set | |
| 9 | 350 KVA CAT Diesel Generator, Serial Number: 78Z01982, Engine Number: 3408 | Service Kit | Set | |
| 10 | 313 KVA CAT Diesel Generator, Serial Number: 75Z003, Engine Number: 3406 | Service Kit | Set | |

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| | | | |
|----------------------------------|---|------------------------|------------------|
| | | | |
| 11 | 313 KVA CAT Diesel Generator, Serial Number: 4N4537, Engine Number: | Service Kit | Set |
| 12 | 250 KVA CAT Diesel Generator, Serial Number: 5JC01306, Engine Number: | Service Kit | Set |
| 13 | 225 KVA CAT Diesel Generator, Serial Number: 90U14001, Engine Number: | Service Kit | Set |
| 14 | 160 KVA CAT Diesel Generator, Serial Number: 08Z29347, Engine Number: | Service Kit | Set |
| B ENGINE OIL AND COOLANTS | | | |
| Item no | Item Description | Unit Of Measure | Unit Cost |
| 1 | Engine Oil (Caterpillar Approved) | LT | |
| 2 | Anti-Freezer/ Engine Coolant | LT | |
| 3 | Heavy Duty Radiator Flush | LT | |
| C REPLACEMENT PARTS | | | |
| Item no | Item Description | Unit Of Measure | Unit Cost |
| 1 | Lift Pump (Engine SN:81Z03724/3412) | EA | |
| 2 | Lift Pump (Engine SN:24Z03261/3512) | EA | |
| 3 | Water Pump (Engine SN:81Z03724/3412) | EA | |
| 4 | Water Pump (Engine SN:24Z03261/3512) | EA | |
| 5 | Battery Charge Alternator 24 V (Engine SN:81Z03724/3412) | EA | |
| 6 | Battery Charge Alternator 24 V (Engine SN:24Z03261/3512) | EA | |
| 7 | Starter Motor 24 V (Engine SN:81Z03724/3412) | EA | |
| 8 | Starter Motor 24 V (Engine SN:24Z03261/3512) | EA | |
| 9 | Automatic Voltage Regulator (AVR) | EA | |
| 10 | Water Sender Unit 24 V | EA | |
| 11 | Oil Sender Unit 24 V | EA | |
| 12 | Deep Sea Controller (8610) | EA | |
| LABOUR RATES | | | |
| Item no | Item Description | Unit Of Measure | Unit Cost |
| 1 | Labour Rate Technician | HR | |
| 2 | Labour Rate Trade Worker/Assistant | HR | |
| TRAVELLING RATES | | | |

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| Item no | Item Description | Unit Of Measure | Unit Cost |
|----------------------------------|--|-----------------|-----------|
| 1 | 4x2 Light Duty Vehicle | KM | |
| 2 | 4x4 Light Duty Vehicle | KM | |
| 3 | Heavy Duty Truck (To transport generator to workshop for repairs and return to site) | KM | |
| SUB TOTAL (VAT EXCLUSIVE) | | | |
| VAT @15% | | | |
| TOTAL (VAT INCLUSIVE) | | | |

Note:

- This BOQ does not have quantities, only unit rates are required to be used for price evaluation purposes
- For items that are not listed on the BOQ a 10% mark-up/handling fee will be allowed, of which an original quotation from the original equipment manufacturer or distributor will be required to ascertain that the mark-up/handling fee is 10% or less.

12 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 | - |

APPOINTMENT OF A SERVICE PROVIDER FOR MAINTENANCE AND REPAIRS ON CATERPILLAR DIESEL GENERATORS IN THE KRUGER NATIONAL PARK FOR A PERIOD OF NOT MORE THAN 12 MONTHS

PART A

| | | | | | |
|---|---|---------------|--|---|-------|
| YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY) | | | | | |
| BID NUMBER: | 272237 | CLOSING DATE: | 05/10/2020 | CLOSING TIME: | 11H00 |
| DESCRIPTION | APPOINTMENT OF A SERVICE PROVIDER FOR MAINTENANCE AND REPAIRS ON CATERPILLAR DIESEL GENERATORS IN THE KRUGER NATIONAL PARK FOR A PERIOD OF NOT MORE THAN 12 MONTHS | | | | |
| BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) | | | | | |
| Admin Warehouse Procurement Department | | | | | |
| BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO | | | TECHNICAL ENQUIRIES MAY BE DIRECTED TO: | | |
| CONTACT PERSON | ZANDI NGCOBO | | CONTACT PERSON | NKOSINATHI KHUMALO | |
| TELEPHONE NUMBER | 013 735 4350 | | TELEPHONE NUMBER | 013 735 4073 | |
| E-MAIL ADDRESS | zandile.ngcobo@sanparks.org | | E-MAIL ADDRESS | nkosinathi.khumalo@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] | | | | | |
| 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. | | | | | |

APPOINTMENT OF A SERVICE PROVIDER FOR MAINTENANCE AND REPAIRS ON CATERPILLAR DIESEL GENERATORS IN THE KRUGER NATIONAL PARK FOR A PERIOD OF NOT MORE THAN 12 MONTHS

**INVITATION TO BID
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.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

**APPOINTMENT OF A SERVICE PROVIDER FOR MAINTENANCE AND REPAIRS ON CATERPILLAR
DIESEL GENERATORS IN THE KRUGER NATIONAL PARK FOR A PERIOD OF NOT MORE THAN
12 MONTHS**

PREFERENCE POINTS CLAIMED (SBD 6.1)

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.

1.1 GENERAL CONDITIONS

1.1.1 The following preference point systems are applicable to this bid:

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

1.1.2

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

1.1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

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

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

1.1.5 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.

1.1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

1.2 DEFINITIONS

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

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- (b) **“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;
- (c) **“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;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“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;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“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;
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

1.3 POINTS AWARDED FOR PRICE

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

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

80/20

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

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

1.4 POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

- 1.4.1 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:

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| 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 |

1.5 BID DECLARATION

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

1.6 B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

1.6.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 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.

1.7 SUB-CONTRACTING

1.7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

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

1.7.2 If yes, indicate:

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

ii) The name of the sub-contractor.....

iii) The B-BBEE status level of the sub-contractor.....

iv) Whether the sub-contractor is an EME or QSE

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(Tick applicable box)

| | | | |
|-----|--|----|--|
| YES | | NO | |
|-----|--|----|--|

v) 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 least 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 | | |

1.8 DECLARATION WITH REGARD TO COMPANY/FIRM

1.8.1 Name of company/firm:..... of

1.8.2 VAT registration number:.....

1.8.3 Company registration number:.....

1.8.4 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

1.8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

.....

.....

1.8.6 COMPANY CLASSIFICATION

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

[TICK APPLICABLE BOX]

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

1.8.8 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-BBE 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:

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

DECLARATION OF INTEREST (SBD 4)

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 an advertised competitive Bid, a limited Bid, a proposal or written price quotation). In view of possible allegations of favouritism, should the resulting Bid, or part thereof, be awarded to persons employed by the State, or to persons connected with or related to them, it is required that the Bidder or his/her authorised

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| | | | |
|--|---|-----|----|
| representative, declare his/her position in relation to the evaluating/adjudicating authority where: | | | |
| <ul style="list-style-type: none"> The Bidder is employed by the State; and/or | | | |
| <ul style="list-style-type: none"> The legal person on whose behalf the Bidding Document is signed, has a relationship with persons/s person who is/are involved in the evaluation and or adjudication of the Bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and/or adjudication of the Bid. | | | |
| In order to give effect to the above, the following questionnaire must be completed and submitted with this Bid: | | | |
| <ul style="list-style-type: none"> Full Name of Bidder or his/her representative | | | |
| <ul style="list-style-type: none"> Identity Number: | | | |
| <ul style="list-style-type: none"> Position occupied in the Company (director, trustee, shareholder², member): | | | |
| <ul style="list-style-type: none"> Registration number of company, enterprise, close corporation, partnership agreement or trust: | | | |
| <ul style="list-style-type: none"> Tax Reference Number: | | | |
| <ul style="list-style-type: none"> VAT Registration Number: | | | |
| <ul style="list-style-type: none"> The names of all directors/trustees/shareholders/members, their individual identity numbers, tax reference numbers and, if applicable, employee/PERSAL numbers must be indicated in a separate schedule including the following questions: | | | |
| | Schedule attached with the above details for all directors/members/shareholders | Yes | No |
| <ul style="list-style-type: none"> Are you or any person connected with the Bidder presently employed by the state? If so, furnish the following particulars in an attached schedule: | | Yes | No |
| | 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: | | |
| | <p>If you are presently employed by the State, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? If Yes, did you attach proof of such authority to the Bid document?</p> <p>If No, furnish reasons for non-submission of such proof as an attached schedule</p> <p>(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the Bid.)</p> | Yes | No |

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| | | |
|--|-----|----|
| <ul style="list-style-type: none"> 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? If so, furnish particulars as an attached schedule: | Yes | No |
| <ul style="list-style-type: none"> 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? If so, furnish particulars as an attached schedule. | Yes | No |
| <ul style="list-style-type: none"> 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? If so, furnish particulars as an attached schedule: | Yes | No |
| <ul style="list-style-type: none"> 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? If so, furnish particulars as an attached schedule: | Yes | No |

DECLARATION OF BIDDER'S PAST SCM PRACTICES (SBD 8)

| | | |
|--|-----|----|
| <ul style="list-style-type: none"> 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 |
| <ul style="list-style-type: none"> 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 |
| <ul style="list-style-type: none"> 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 |
| <ul style="list-style-type: none"> Was any contract between the Bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract? If Yes, furnish particulars as an attached schedule: | Yes | No |
| <p>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.</p> | | |

CERTIFICATE OF INDEPENDENT BID DETERMINATION (SBD 9)

| | | |
|---|-----|----|
| <p>I, the undersigned, in submitting this Bid in response to the invitation for the Bid made by SOUTH AFRICAN NATIONAL PARK, do hereby make the following statements that I certify to be true and complete in every respect:</p> | | |
| <ul style="list-style-type: none"> I have read and I understand the contents of this Certificate; | Yes | No |
| <ul style="list-style-type: none"> I understand that the Bid will be disqualified if this Certificate is found not to be true and complete in every respect; | Yes | No |
| <ul style="list-style-type: none"> I am authorised by the Bidder to sign this Certificate, and to submit the Bid, on behalf of the Bidder; | Yes | No |

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| | | |
|---|-----|----|
| <ul style="list-style-type: none"> 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; | Yes | No |
| <p>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:</p> <ul style="list-style-type: none"> 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 | | |
| <p>The Bidder has arrived at the accompanying Bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.</p> | | |
| <p>In particular, without limiting the generality of paragraphs above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:</p> <ul style="list-style-type: none"> 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. | | |
| <p>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.</p> | | |
| <p>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 of the contract.</p> | | |
| <p>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</p> | | |

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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

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

STANDARD BIDDING DOCUMENTS DECLARATION

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

| |
|--|
| Declaration of Interest (SBD4) |
| National Treasury Central Supplier Database (CSD) Registration number |
| Proof of Registration on National Treasury Central Supplier Database (CSD) |
| Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2017 (SBD6.1) Where a valid BBEE Certificate is not on file with SANParks, please attach |
| General Conditions of Contract |
| Declaration of Bidder's past SCM practices (SBD8); |
| Certificate of Independent Bid Determination (SBD9) |

The obligation to complete, duly sign, and submit these declarations included in the SBD declaration pack cannot be transferred to an external authorized representative, auditor, or any other third party acting on behalf of the legal entity.

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

I certify that the information furnished in these declarations (Tax compliance status, SBD 4, SBD 6.1, SBD 8, SBD 9) is correct and I accept that SANParks may reject the Offer or act against me should these declarations prove to be false.

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I confirm that I am duly authorised to sign this SBD declaration pack by the 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)

| | |
|--------------|--|
| NAME (PRINT) | |
| CAPACITY | |
| SIGNATURE | |
| NAME OF FIRM | |
| DATE | |

| | |
|-----------|-------|
| WITNESSES | |
| 1 | _____ |
| 2 | _____ |
| Date | _____ |

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DIESEL GENERATORS IN THE KRUGER NATIONAL PARK FOR A PERIOD OF NOT MORE THAN
12 MONTHS**