



Invitation to Bid for the Appointment of a Service Provider

APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF LINEN FOR A PERIOD OF THREE (3) YEARS

Bid Number:	GNP-111-25
Advert Date	27 March 2026
Issuer	South African National Parks
Non-Compulsory site meeting date	N/A
Closing Date and Time	Date: 22 April 2026 Time: 11:00am

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

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

GOLDEN GATE HOTEL AND CHALETS, R712 BETWEEN CLARENS AND QWAWA, FREE STATE, 9707 (TENDER BOX AT THE RECEPTION AREA)

Open 24 hours, seven (7) days a week

ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED).

THIS BID IS SUBJECT TO THE GENERAL CONDITIONS OF CONTRACT ISSUED PER TREASURY REGULATION 16A PUBLISHED IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT, 1999 (ACT 1 OF 1999); PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000; AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022.

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Table 1: Document Checklist and Returnable

Description of requirement	Bidder to tick Yes if the document is submitted	Reference where the document is in the submission
LEGISLATIVE, MANDATORY AND OTHER BID DOCUMENTS		
Invitation to Bid (SBD 1) must be fully completed and signed.		
Submission of fully completed Pricing Schedule [SBD 3.1: Non-Firm Prices]		
Submission of fully completed SBD 4 (Bidder’s disclosure).		
Submission of fully completed SBD 6.1 (Preference Claim Certificate), accompanied by the relevant document as proof for the points claimed for specific goal/s,		
Submission of fully completed SBD 7.2 (Contract Form)		

PART A: INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE SOUTH AFRICAN NATIONAL PARKS					
TENDER NUMBER:	GNP-111-25	CLOSING DATE:	22 April 2026	CLOSING TIME:	11:00am
DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF LINEN FOR A PERIOD OF THREE (3) YEARS				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT					
GOLDEN GATE HOTEL AND CHALETS, R712 BETWEEN CLARENS AND QWAWA, FREE STATE,9707 (TENDER BOX AT THE RECEPTION AREA)					
NB: No proposal shall be accepted by SANParks if submitted to any address and manner other than as prescribed above. No Bids from any bidder shall be accepted if sent via the Internet or e-mail.					
There shall be no public opening of the Bids received.					
No late submissions will be accepted.					
BIDDING PROCEDURES AND TECHNICAL INQUIRIES MAY BE DIRECTED TO					
CONTACT PERSON:	Nomthandazo Mthembu		Pulane Ncubuka		
TELEPHONE NUMBER:	+27 58 255 1039		+27 58 255 0009		
E-MAIL:	GoldenGate_SCM@sanparks.org		GoldenGate_SCM@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:			CENTRAL SUPPLIER DATABASE No:	MAAA	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE			B-BBEE STATUS LEVEL SWORN AFFIDAVIT		
[TICK APPLICABLE BOX]			[TICK APPLICABLE BOX]		
<input type="checkbox"/> Yes <input type="checkbox"/> No			<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]					
2.1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?			2.2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		
<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No		
[IF YES ENCLOSE PROOF]			[IF YES, ANSWER THE QUESTIONNAIRE BELOW]		

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?

YES NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA?

YES NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?

YES NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?

YES NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

YES NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7) AND/OR SLA.
2. TAX COMPLIANCE REQUIREMENTS
2.3 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.4 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER’S PROFILE AND TAX STATUS.
2.5 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.6 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.7 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.8 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.9 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE.”
NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED
SIGNATURE OF BIDDER: _____
CAPACITY UNDER WHICH THIS BID IS SIGNED: (Proof of authority must be submitted e.g. company resolution) _____
DATE: _____
<i>Bidders are not allowed to contact any other SANParks staff in the context of this tender other than the indicated officials under SBD1 above or as mentioned under “correspondences”</i>

Non-Compulsory site meeting date	N/A		
	Contact Person(s):	Nomthandazo Mthembu	058 255 1039
Bid validity	Validity Period from Date of Closure:		180 Days
	The tender proposal shall remain valid for a minimum period of 180 days from the day following the tender closing date. All pricing, including contributions and other recurring costs specified in the proposal, must remain firm and valid throughout this 180-day period.		

CORRESPONDENCES - Queries

Should it be necessary for a bidder to obtain clarity on any matter arising from or referred to in this Request For Bids (RFB) document, please refer queries, in writing, to the contact person(s) listed above in SBD 1 or below. Under no circumstances may any other employee within SANParks be approached for any information. SANParks reserves the right to place responses to such queries on the website.

Any queries regarding the bidding procedure may be directed to:

Department: Supply Chain Management
Contact Person: Ms Nomthandazo Mthembu
Tel: 058 255 1039
Email Address: GoldenGate_SCM@sanparks.org

CONDITIONS AND INSTRUCTION TO THE BIDDER

- (1) The Bid forms should not be retyped or redrafted, but photocopies may be prepared and used.
- (2) Only documents completed in black ink will be accepted. (Black ink should be used when completing Bid documents).
- (3) Bidders should check the numbers of the pages to satisfy themselves that none is missing or duplicated. SANParks will accept NO liability in regard to anything arising from the fact that pages are missing or duplicated.
- (4) 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.
- (5) 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.
- (6) 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 or any process impropriety.
- (7) 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.
- (8) 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.

REASONS FOR DISQUALIFICATION

SANParks reserves the right to disqualify any bidders who do not comply with one or more of the following bid requirements and may take place without prior notice to the bidder:

- bidder whose tax matters are not in order (Instruction Note 09 of 2017/2018 Tax Compliance Status will apply);
- submitted incomplete information and documentation according to the requirements of this RFB document;
- submitted information that is fraudulent, factually untrue or inaccurate information;
- received information not available to other potential bidders through fraudulent means;
- failed to comply with **mandatory requirements** as stipulated in the RFB document;
- failed to achieve the minimum threshold for **functionality requirements** as stipulated in the RFB document;
- misrepresented or altered material information in whatever way or manner;
- promised, offered or made gifts, benefits to any SANParks employee;
- canvassed, lobbied in order to gain unfair advantage;
- committed fraudulent acts; and
- acted dishonestly and/or in bad faith etc.

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 intention of selling the bidding company within the next 12 months?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Does the bidder have any intention 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.

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 however 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 endorsement to any provider/bidder concerning the document, whether concerning its accuracy, completeness or otherwise and SANParks shall have no liability towards the responding service providers or any other party in connection therewith.

NB: Important Notice: *Bidders are to be aware of scammers who pose as SANParks employees selling bid documents or offering monetary gratuity in exchange for information or awarding of bids.*

SANParks is in no way selling the bid document, all documents shall be found on the SANParks website and eTender Portal and awarded bids are notified through the website under “bids awarded” and SANParks shall never ask any bidder for monetary gratuity in exchange for information or manipulating outcome of bids.

BID DOCUMENTS

Number of ORIGINAL bid documents for contract signing	ONE
Number of IDENTICAL COPIES of the original bid documents for contract signing	ONE
Electronic Copy of the original document in PDF (flash drive)	ONE
<p>Bid documents must contain one original document and one identical copy of the original, initialed on each page thereof and signed where required (two separate envelopes: one original and one identical copy of the original).</p> <p>A digital version on USB/Memory stick containing the bid document and all other supporting documents (fully submitted bid proposal with its attachments) must be provided of all tender documentation within the bid envelope. These serve as the original sets of bid documents and form part of the contract. Please ensure that the USB submitted is not password protected.</p>	

CENTRAL SUPPLIER DATABASE – MANDATORY COMPLIANCE

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).

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.

1 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 as amended; 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 is to have 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.

The Parks under the management of SANParks are divided into 6 regions:

Region	Regional Office	Parks managed
Arid	Upington	Kgalagadi, Augrabies, Richtersveld, Namaqua, Mokala, Meerkat
Cape	Cape Town	Table Mountain, Agulhas, West Coast, Tankwa Karoo, Bontebok
Garden Route	Knysna	Stormsriver Mouth (Tsitsikamma), Knysna Forests, Wilderness, Knysna Estuary
Frontier	Port Elizabeth	Addo, Camdeboo, Mountain Zebra, Karoo
North	Pretoria, Head Office	Golden Gate, Marakele, Mapungubwe,
Kruger National Park	Skukuza	35 Various Camps
Administrative		Groenkloof (Head Office) Kimberley, Graspan, Vaalbos

Furthermore, SANParks oversees the management of the parks and provides strategic guidance and support from its Head Office in Pretoria.

2 LEGISLATIVE AND REGULATORY FRAMEWORK

- (1) The bid is subject to the General Conditions of Contract issued per Treasury Regulation 16A published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999); Preferential Procurement Policy Framework Act, 2000; and the Preferential Procurement Regulations, 2022.
- (2) The Special Conditions of Contract are supplementary to that of the General Conditions of Contract. However, where the Special Conditions of Contract conflict with the General Conditions of Contract, the Special Conditions of Contract prevail.

3 BUSINESS UNIT RESPONSIBLE FOR THE BID

The business unit responsible for this bid is the Tourism department at Golden Gate Highlands National Parks which is responsible for security operations within the park.








4 CONTEXT OF THIS PROCUREMENT







4.1 TERMS OF REFERENCE/SCOPE OF WORK


The service provider will be responsible for the **supply and delivery of linen for a period of three (3) years at Golden Gate Highlands National Park**, as per or equivalent to the below description:

Specification Requirements			
Item No.	Quantity	Measurement/Size	Description
Hotel & Chalets			
1.	300	485g X70cm X 130cm	Pebble bath towels snag proof
2.	200	485g X50 X70cm	White hand towels snag proof (200) pebble (500)
3.	400	48cm x 70cm	Plain Standard Pillowcase white classic 100% 200tc
4.	400	52cm x 92cm	Plain king pillowcase white classic 100% 200tc
5.	300	485g x102 x152cm	white bath sheet snag proof
6.	200	660g x 50 x 75 cm	white bathmats snag proof
7.	200	30cmx30cm	Face Cloth white
8.	10	270cmx270cm	Super king dual control fully fitted electric blanket featuring multiple heat settings
9.	200	270cm x 270cm	Flat white sheet king
10.	200	107cmx200cm	3/4 olive Aranda blankets
11.	300	107cmx200 cm	¾ fitted white sheet fully elasticated 100% 200tc
12.	200	240cmx270cm	Flat white sheet Queen white classic 100% 200tc
13.	100	230gsm	White gown large
14.	200	152cmx200	Fitted sheet Queen white fully elasticated classic 100% 200tc
15.	150	270cmx 270cm	Fitted white sheet king fully elasticated (XL) bed
16.	150	183cmx270cm	Flat white sheet King 100% 200tc
17.	300	180cmx270cm	¾ Flat white sheet classic 100% 200tc
18.	160	183cmx203cm+depth 40cm	Fitted sheet King white fully elasticated classic 100% 200tc

Specification Requirements			
Item No.	Quantity	Measurement/Size	Description
19.	160	182cmx190cmx30cm	White Waterproof madras protector
20.	300	150cmx200cm	¾ Duvet covers classic 100% 200tc(flap)
21.	200	260cmx230cm	Duvet covers super King classic 100% 200tc (Flap)
22.	56	260cm x230cm	Super King duvet inner
23.	20	180cmx200cm	Waterproof Mattress protector super king
24.	150	230cmx230cm	Duvet covers Queen classic 100% 200tc (flap)
25.	150	229cmx274cm	Double Olive Aranda blankets
26.	100	137cmx188cm	Fitted Electric Double fully elasticated blankets
27.	120	91cmx188cm	Fitted electric blanket ¾ fully elasticated
28.	60	1880cmx 2150mm	Bed Converters super Kings standard
29.	6	183cmx 188cm	Fitted Electric blankets fully elasticated king
30.	100	51cmx66cm	Dreyer 100% cotton fibre puff Pillows standard
31.	300	50cm x90cm	Pillow protector white quilted kings
32.	100	51cmx92cm	Pillows kings
33.	200	440g x50x70cm	Hand towel pebble
34.	150	660g x 50 x 75 cm	Bathmats pebble
35.	300	45cm x70cm	Pillow protector quilted (white) standard 485gsm
36.	50	180 cm x 180 cm	<p>Waffle Weave Fabric Shower Curtain Set for Bathroom and Bathtubs, Heavy Duty Fabric Quick-Dry Breathable, Water Repellent Machine Washable, Rust-Resistant Grommets (Grey)</p> 
Banqueting			
37.	6	50X50CM	Scattered cushions yellow mustard 100% polyester Material, Zip opening, plush feather inner

Specification Requirements			
Item No.	Quantity	Measurement/Size	Description
			
38.	6	50X50CM	Ruby scattered cushions 100% polyester material, Zip opening, plush feather inner 
39.	22	50X50CM	Blue scattered cushions 100% polyester material, zip opening, plush feather inner 
40.	18	50X50CM	Light grey scattered cushions 100% polyester material, 
41.	20	50X50CM	Burnt orange Scattered cushions 100% polyester material, Zip opening, plush feather inner 
42.	10	50X50CM	Forest green scattered cushion 100%, Zip opening, plush feather inner 
43.	22	50X50CM	Yellow mustard scattered cushions ,100% polyester 
44.	5	150x200cm	Ruby Linen house decadence fur throw
45.	5	150x200cm	Yellow mustard Linen house decadence fur throw
46.	10	75X260cm	Chenille plain runner burnt orange

Specification Requirements			
Item No.	Quantity	Measurement/Size	Description
			
47.	10	75X260cm	Chenille plain super king blue
48.	11	75x280cm	Chenille plain runner blue 
49.	9	75x260cm	Chenille plain runner light grey 
50.	5	75x260cm	Chenille plain runner forest green 
51.	11	75x260cm	Chenille plain runner yellow mustard 
52.	4	75x260cm	Chenille plain runner burnt amber 
HMR & Glen Reenen			
53.	200	150x200cm	Duvet Cover ¾ (white) classic 100% 200tc (flap)
54.	200	230cmx230cm	Duvet Cover Queen (white) classic 100% 200tc (flap)
55.	200	180cmx230cm	Flat sheet ¾ (white) poly/perc 200tc

Specification Requirements			
Item No.	Quantity	Measurement/Size	Description
56.	200	250cmx280cm	Flat sheet Queen (white) poly/perc 200tc
57.	200	91cmx188cm	Fitted sheet ¾ (white) fully elasticated, poly/perc 200tc
58.	200	137cm x 190cm + 35cm	Fitted sheet Queen (white) fully elasticated, poly/perc 200tc
59.	400	48cm x 70cm	Pillowcase (white) Standard poly/perc 200tc
60.	300	48cmx70cm	Pillow protector (white) standard 485gsm (quilted material)
61.	200	137cmx188cm	Fitted Electric Blanket ¾ (white) fully elasticated
62.	200	152cmx188cm	Fitted Electric Blanket Queen (white) fully elasticated
63.	250	180cm x 270cm	Belfiore hotel Blanket ¾ (Plain Dove)
64.	250	240cm x 270cm	Belfiore hotel Blanket Queen (Plain Olive)
65.	10	1880cm x 2150 mm	Bed converters white
66.	200	180cm x 270cm	Mattress protector ¾ (white) fully elasticated, waterproof
67.	200	240cm x 270cm	Mattress protector Queen (white) fully elasticated, waterproof
68.	100	51cmx66cm	Dreyer 100% cotton fiber puff Pillows standard
69.	32	51cmx92cm	Dreyer 100% cotton fiber puff Pillows king
70.	600	50cm x 90cm	Hand Towel white Dreyer snag free 485gsm (Pebble color)
71.	100	52cm x 92cm	Plain king pillowcase white classic 100% 200tc
72.	600	90cm x 150cm	Bath Towel - white Dreyer snag free 485gsm (Pebble color)
73.	600	660g x 50cm x 75 cm	Bathmats pebble
74.	32	50 cmx90cm	Pillow protector white quilted kings
Food and Beverage			
75.	120	3.2m	Round tablecloth silky Black 
76.	120	3.2m	Round tablecloth silky White

Specification Requirements			
Item No.	Quantity	Measurement/Size	Description
			
77.	120	240 x230cm	Square tablecloth silky black with design 
78.	120	240x230cm	Square tablecloth silky white with design 
79.	100	190 cmx200cm	Tablecloth Black
80.	100	190cm x200cm	Tablecloth white
81.	200	100x92cm	Overlay Black
82.	200	100x92cm	Overlay Yellow
83.	200	100x92cm	Overlay Green
84.	200	100x92cm	Overlay Dirty Pink
85.	200	100x92cm	Overlay Red
86.	150	43cmx3m	Polyester Runner Sateen material red wine 
87.	150	43cm x3m	White Runner Polyester Sateen material with design 
88.	150	43cm x3m	Gold Runner Polyester Sateen material

Specification Requirements			
Item No.	Quantity	Measurement/Size	Description
			
89.	150	43cm x3m	Emerald, Green Runner Polyester Sateen material 
90.	250	43cm x43cm	White serviette 
91.	250	43cm x43cm	Gold serviette 
92.	250	43cmx43cm	Wine red serviette 
93.	250	43cmx43cm	Emerald, Green serviette 
94.	100	43cm x43cm	Organza small Red

Specification Requirements			
Item No.	Quantity	Measurement/Size	Description
95.	100	43cm x43cm	Organza small Yellow
96.	100	43cm x43cm	Organza small black
97.	100	43cm x43cm	Organza small green
98.	100	43cm x43cm	Organza small dirty pink
99.	100	100cm x92cm	Organza Red
100.	100	100cm x92cm	Organza Yellow
101.	100	100cm x92cm	Organza Green
102.	100	100cm x 92cm	Organza Black
103.	100	100cm x92cm	Organza Dirty pink
104.	100	43cm x3m	Organza runner Red
105.	100	43cm x3m	Organza runner Yellow
106.	100	43cmx 3m	Organza runner green
107.	100	43cm x3m	Organza runner black
108.	250	40x40x5cm	Scattered cushions dark grey with tie band 
109.	100	43cm x 3m	Organza runner Dirty pink
SET			
110.	50	50cm x75cm	Standard Pillowcase (Tan)
111.	20	150cm x200cm	Three quarters Duvet cover (Tan)
112.	20	180cm x200cm	Three quarters Single ply Blanket (beige)
113.	17	53cm x53cm	Standard Square Rubber shower mat (beige)
114.	17	180cm x180cm	Standard Shower curtain (beige)
115.	10	3m width & 1.6 M length	Taped Window curtain with lining (beige curtain and cream white lining)

Specification Requirements			
Item No.	Quantity	Measurement/Size	Description
116.	20	100cm X 160 cm	Bath Towel (beige)
117.	5	Medium (approx. 60 x 90 cm or 80 x 50 cm)	Door Foot mat (olive)

5 CONTRACT PERIOD

The contract will have a duration of three (3) years.

6 MEETINGS AND REPORTS

SANParks would require meetings every six (6) months or as and when required with the service provider and electronic reports.

7 RESPONSIBILITY OF SANParks

- Monitor the professional services that SANParks receives from the service provider.
- Bring unsatisfactory performance under 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. Continued unsatisfactory performance may lead to termination of the contract
- Review the received report every six(6) months and provide feedback.
- Effecting payment of invoices according to the requirement of the PFMA.

8 RESPONSIBILITY OF THE SERVICE PROVIDER

- Service provider may be required to provide **proof** of quality assurance of linen delivered.

9 EVALUATION CRITERIA

The bid shall be evaluated in two phases. The details of the evaluation phases are outlined below:

Phase 1: Functionality Evaluation Criteria

- Bidders are required to demonstrate their ability to undertake the required services and provide proof of expertise and resources to provide the required services.
- Bidders are required to score a minimum of **70** points out of a possible **100** to proceed to the second stage/phase of evaluation
- Bid offers that fail to score the required number of points (**70%**) per the functional requirements will be eliminated.
- The onus rests with the bidder to supply sufficient information to allow for the proper scoring, evaluation and award of points.
- Functionality points shall be awarded per the following provisions:

FUNCTIONALITY CRITERIA		MAXIMUM TO BE AWARDED	
Criterion	Documents to be submitted	Points	Points
Delivery Capacity	<p>Bidders to submit a list of resources to be utilized in the transportation of the required commodities:</p> <p>The minimum should be the below: 1. Proof of Vehicles (Bakkie or Truck) with canopy. (Provide Pictures of Vehicle)</p> <p>Bidders must provide the below to substantiate conformance:</p> <p>Proof of ownership; Valid motor vehicle license; In case of lease, an intent to lease letter from either a natural person or leasing company will be accepted and must be signed.</p> <p>The vehicle must be road worthy, suitable for products being delivered and compliant with road regulations. A road worthy certificate is to be submitted.</p>	20	<p>0= No road worthy certificate provided.</p> <p>20= 1 or more road worthy certificate of Bakkies/Trucks provided.</p>
Company Reference Letters in relation to supplying and delivering linen	<p>Bidders to attach <u>Reference Letters</u> confirming the work which the bidder has executed or currently is executing.</p> <ul style="list-style-type: none"> • Traceable Reference letters from your clients which you've provided demonstrating supplying and delivering linen and indicate the period <p>NB: Reference letter not complying with ALL the following will not be considered for evaluation:</p>	40	<p>20 = Signed reference letter in a company letterhead is attached in support of the company having supplied and delivered linen with a contract value of R 1 million up to R 2 million.</p> <p>25 = Signed reference letter in a company letterhead is attached in support of the company having supplied and delivered linen with a contract value above R 2 million up to R 3 million.</p>

	<ul style="list-style-type: none"> Reference letter must be on the <u>Company letterhead</u> <u>Signed</u> by the client <u>Indicate the contract value</u> 		<p>30 = Signed reference letter in a company letterhead is attached in support of the company having supplied and delivered linen with a contract value above R 3 million up to R 4 million.</p> <p>35 = Signed reference letter in a company letterhead is attached in support of the company having supplied and delivered linen with a contract value above R 4 million up to R 5 million.</p> <p>40= Signed reference letter in a company letterhead is attached in support of the company having supplied and delivered linen with a contract value above R 5 million.</p>
<p>South African Bureau of Standards (SABS) Certificate or a test report.</p> <p>Where the test report or the certificate do not belong to the bidder</p>	<p>A letter of intent from the manufacture must be attached</p> <p>South African Bureau of Standards (SABS) test report certificate for the materials to be used which indicate that: The materials on offer meet the specification requirement.</p> <p>The materials have undergone SABS test that is accredited to issue tests report to save-guard against shrinkage, fading and other essential qualities</p>	<p>40</p>	<p>0 = SABS body test report certificate for the materials to be used</p> <p>40= SABS body test report certificate for the materials to be used</p>
<p>Total Score</p>		<p>100</p>	
<p>Minimum Points</p>		<p>70</p>	

9.1 Phase 2: Price Evaluation Criteria

9.1.1 Applicable Point System

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

9.1.2 Price and Preference

- 2) Price will be evaluated using the 80/20 preference point system located as follows:

Criteria	Points
Price	80
Specific Goals:	20
Total points for Price and Specific Goals	100

- 3) A maximum of 80 points is allocated for price using the following formular:

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

Where:

- Ps = Points scored for price of the bid under consideration
Pt = Price of bid under consideration
Pmin = Price of lowest acceptable bid

- 4) A maximum of 20 points is allocated for preference. Scoring preferences Points will be awarded to a bidder for attaining preference points in line with the below Specific Goals Preference Points table.

The specific goals allocated points in terms of this tender	Additional remarks	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)
Promotion of enterprises owned by black people with at least 51% shareholding or more (In order to claim points, service providers must submit an original or certified copies (B-BBEE certificates) with SANS accreditation or a certified copy of an affidavit	BBBEE Level 1: 15 BBBEE Level 2: 12 BBBEE Level 3: 9 BBBEE Level 4: 6 BBBEE Level 5 onwards would be allocated 0 points	15	
Local suppliers adjacent to SANParks operations (In order to claim points for locality, service providers must submit proof of residence in the way of a municipal bill, tax invoice or lease agreement etc.)	Local for Golden Gate Highlands National Park is all municipalities that falls under Thabo Mofutsanyana District Municipality, bidders outside this zoning would be allocated 0 points	5	

10 DETAILED PRICING SCHEDULE: SBD 3.1 (Firm Prices)








- (1) All prices quoted must be inclusive of Value Added Tax (VAT). Prices must be presented in South African Rand (ZAR). Price must include annual escalation rate.
- (2) The bidder's pricing must remain fixed for a minimum period of 180 days, commencing the day after the bid closing date. SANParks reserves the right to enter negotiations with the recommended bidder prior to contract signing, if deemed necessary.







10.1 Price Schedule:

Specification Requirements				
Item No.	Quantity	Measurement/Size	Description	Total Price in Rand ® (Excl. VAT)
Hotel & Chalets				
1.	300	485g X70cm X 130cm	Pebble bath towels snag proof	
2.	200	485g X50 X70cm	White hand towels snag proof (200) pebble (500)	
3.	400	48cm x 70cm	Plain Standard Pillowcase white classic 100% 200tc	
4.	400	52cm x 92cm	Plain king pillowcase white classic 100% 200tc	
5.	300	485g x102 x152cm	white bath sheet snag proof	
6.	200	660g x 50 x 75 cm	white bathmats snag proof	
7.	200	30cmx30cm	Face Cloth white	
8.	10	270cmx270cm	Super king dual control fully fitted electric blanket featuring multiple heat settings	
9.	200	270cm x 270cm	Flat white sheet king	
10	200	107cmx200cm	3/4 olive Aranda blankets	
11	300	107cmx200 cm	¾ fitted white sheet fully elasticated 100% 200tc	
12	200	240cmx270cm	Flat white sheet Queen white classic 100% 200tc	
13	100	230gsm	White gown large	
14	200	152cmx200	Fitted sheet Queen white fully elasticated classic 100% 200tc	
15	150	270cmx 270cm	Fitted white sheet king fully elasticated (XL) bed	
16	150	183cmx270cm	Flat white sheet King 100% 200tc	





GNP-111-25: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF LINEN FOR A PERIOD OF THREE (3) YEARS

Specification Requirements				
Item No.	Quantity	Measurement/Size	Description	Total Price in Rand ® (Excl. VAT)
17	300	180cmx270cm	¾ Flat white sheet classic 100% 200tc	
18	160	183cmx203cm+depth 40cm	Fitted sheet King white fully elasticated classic 100% 200tc	
19	160	182cmx190cmx30cm	White Waterproof madras protector	
20	300	150cmx200cm	¾ Duvet covers classic 100% 200tc(flap)	
21	200	260cmx230cm	Duvet covers super King classic 100% 200tc (Flap)	
22	56	260cm x230cm	Super King duvet inner	
23	20	180cmx200cm	Waterproof Mattress protector super king	
24	150	230cmx230cm	Duvet covers Queen classic 100% 200tc (flap)	
25	150	229cmx274cm	Double Olive Aranda blankets	
26	100	137cmx188cm	Fitted Electric Double fully elasticated blankets	
27	120	91cmx188cm	Fitted electric blanket ¾ fully elasticated	
28	60	1880cmx 2150mm	Bed Converters super Kings standard	
29	6	183cmx 188cm	Fitted Electric blankets fully elasticated king	
30	100	51cmx66cm	Dreyer 100% cotton fibre puff Pillows standard	
31	300	50cm x90cm	Pillow protector white quilted kings	
32	100	51cmx92cm	Pillows kings	
33	200	440g x50x70cm	Hand towel pebble	
34	150	660g x 50 x 75 cm	Bathmats pebble	
35	300	45cm x70cm	Pillow protector quilted (white) standard 485gsm	
36	50	180 cm x 180 cm	Waffle Weave Fabric Shower Curtain Set for Bathroom and Bathtubs, Heavy Duty Fabric Quick-Dry Breathable, Water Repellent Machine Washable, Rust-Resistant Grommets (Grey)	

Specification Requirements				
Item No.	Quantity	Measurement/Size	Description	Total Price in Rand ® (Excl. VAT)
				
Banqueting				
37	6	50X50CM	Scattered cushions yellow mustard 100% polyester Material, Zip opening, plush feather inner 	
38	6	50X50CM	Ruby scattered cushions 100% polyester material, Zip opening, plush feather inner 	
39	22	50X50CM	Blue scattered cushions 100% polyester material, zip opening, plush feather inner 	
40	18	50X50CM	Light grey scattered cushions 100% polyester material, 	
41	20	50X50CM	Burnt orange Scattered cushions 100% polyester material, Zip opening, plush feather inner 	
42	10	50X50CM	Forest green scattered cushion 100%, Zip opening, plush feather inner 	


Specification Requirements				
Item No.	Quantity	Measurement/Size	Description	Total Price in Rand ® (Excl. VAT)
43	22	50X50CM	Yellow mustard scattered cushions ,100% polyester 	
44	5	150x200cm	Ruby Linen house decadence fur throw	
45	5	150x200cm	Yellow mustard Linen house decadence fur throw	
46	10	75X260cm	Chenille plain runner burnt orange 	
47	10	75X260cm	Chenille plain super king blue	
48	11	75x280cm	Chenille plain runner blue 	
49	9	75x260cm	Chenille plain runner light grey 	
50	5	75x260cm	Chenille plain runner forest green 	
51	11	75x260cm	Chenille plain runner yellow mustard 	

Specification Requirements				
Item No.	Quantity	Measurement/Size	Description	Total Price in Rand ® (Excl. VAT)
52	4	75x260cm	Chenille plain runner burnt amber 	
HMR & Glen Reenen				
53	200	150x200cm	Duvet Cover ¾ (white) classic 100% 200tc (flap)	
54	200	230cmx230cm	Duvet Cover Queen (white) classic 100% 200tc (flap)	
55	200	180cmx230cm	Flat sheet ¾ (white) poly/perc 200tc	
56	200	250cmx280cm	Flat sheet Queen (white) poly/perc 200tc	
57	200	91cmx188cm	Fitted sheet ¾ (white) fully elasticated, poly/perc 200tc	
58	200	137cm x 190cm + 35cm	Fitted sheet Queen (white) fully elasticated, poly/perc 200tc	
59	400	48cm x 70cm	Pillowcase (white) Standard poly/perc 200tc	
60	300	48cmx70cm	Pillow protector (white) standard 485gsm (quilted material)	
61	200	137cmx188cm	Fitted Electric Blanket ¾ (white) fully elasticated	
62	200	152cmx188cm	Fitted Electric Blanket Queen (white) fully elasticated	
63	250	180cm x 270cm	Belfiore hotel Blanket ¾ (Plain Dove)	
64	250	240cm x 270cm	Belfiore hotel Blanket Queen (Plain Olive)	
65	10	1880 cm x 2150 mm	Bed converters white	
66	200	180cm x 270cm	Mattress protector ¾ (white) fully elasticated, waterproof	
67	200	240cm x 270cm	Mattress protector Queen (white) fully elasticated, waterproof	
68	100	51cmx66cm	Dreyer 100% cotton fiber puff Pillows standard	
69	32	51cmx92cm	Dreyer 100% cotton fiber puff Pillows king	
70	600	50cm x 90cm	Hand Towel white Dreyer snag free 485gsm (Pebble color)	

Specification Requirements				
Item No.	Quantity	Measurement/Size	Description	Total Price in Rand ® (Excl. VAT)
71	100	52cm x 92cm	Plain king pillowcase white classic 100% 200tc	
72	600	90cm x 150cm	Bath Towel - white Dreyer snag free 485gsm (Pebble color)	
73	600	660g x 50cm x 75 cm	Bathmats pebble	
74	32	50 cmx90cm	Pillow protector white quilted kings	
Food and Beverage				
75	120	3.2m	Round tablecloth silky Black 	
76	120	3.2m	Round tablecloth silky White 	
77	120	240 x230cm	Square tablecloth silky black with design 	
78	120	240x230cm	Square tablecloth silky white with design 	
79	100	190 cmx200cm	Tablecloth Black	
80	100	190cm x200cm	Tablecloth white	
81	200	100x92cm	Overlay Black	
82	200	100x92cm	Overlay Yellow	
83	200	100x92cm	Overlay Green	

Specification Requirements				
Item No.	Quantity	Measurement/Size	Description	Total Price in Rand ® (Excl. VAT)
84	200	100x92cm	Overlay Dirty Pink	
85	200	100x92cm	Overlay Red	
86	150	43cmx3m	Polyester Runner Sateen material red wine 	
87	150	43cm x3m	White Runner Polyester Sateen material with design 	
88	150	43cm x3m	Gold Runner Polyester Sateen material 	
89	150	43cm x3m	Emerald, Green Runner Polyester Sateen material 	
90	250	43cm x43cm	White serviette 	

Specification Requirements				
Item No.	Quantity	Measurement/Size	Description	Total Price in Rand ® (Excl. VAT)
91	250	43cm x43cm	Gold serviette 	
92	250	43cmx43cm	Wine red serviette 	
93	250	43cmx43cm	Emerald, Green serviette 	
94	100	43cm x43cm	Organza small Red	
95	100	43cm x43cm	Organza small Yellow	
96	100	43cm x43cm	Organza small black	
97	100	43cm x43cm	Organza small green	
98	100	43cm x43cm	Organza small dirty pink	
99	100	100cm x92cm	Organza Red	
100	100	100cm x92cm	Organza Yellow	
101	100	100cm x92cm	Organza Green	
102	100	100cm x 92cm	Organza Black	
103	100	100cm x92cm	Organza Dirty pink	
104	100	43cm x3m	Organza runner Red	
105	100	43cm x3m	Organza runner Yellow	
106	100	43cmx 3m	Organza runner green	
107	100	43cm x3m	Organza runner black	

Specification Requirements				
Item No.	Quantity	Measurement/Size	Description	Total Price in Rand ® (Excl. VAT)
10	250	40x40x5cm	Scattered cushions dark grey with tie band 	
10	100	43cm x 3m	Organza runner Dirty pink	
SET				
11	50	50cm x75cm	Standard Pillowcase (Tan)	
11	20	150cm x200cm	Three quarters Duvet cover (Tan)	
11	20	180cm x200cm	Three quarters Single ply Blanket (beige)	
11	17	53cm x53cm	Standard Square Rubber shower mat (beige)	
11	17	180cm x180cm	Standard Shower curtain (beige)	
11	10	3m width & 1.6 M length	Taped Window curtain with lining (beige curtain and cream white lining)	
11	20	100cm X 160 cm	Bath Towel (beige)	
11	5	Medium (approx. 60 x 90 cm or 80 x 50 cm)	Door Foot mat (olive)	

TOTAL BID PRICE (VAT Inclusive): R.....

Bidders are required to provide a detailed and comprehensive price proposal i.e. all costs associated in the bidder's proposal must be clearly specified and included in the Total Bid Price.

NB: SANParks will only consider annual price escalations based on the CPI rate and any other industry related rate(s) for the 2nd and 3rd 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. The Bidders pricing is to remain firm for 180 days from the closing date of this tender; SANParks reserves the right to negotiate with the recommended bidder prior to signing of the contract.

Name of Bidder:

Company Representing:

Signature:

Date:



SOUTH AFRICAN NATIONAL PARKS

BIDDER'S DISCLOSURE

SBD 4

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 interest ¹ in the enterprise, employed by the state?	YES	NO
		<input type="checkbox"/>	<input type="checkbox"/>

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
		<input type="checkbox"/>	<input type="checkbox"/>

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
		<input type="checkbox"/>	<input type="checkbox"/>

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.
- 3.5 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.
- 3.6 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.
- 3.7 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.

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 the Bidder

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.

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

SBD 6.1

This preference form must form part of all bids 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:

1.1.1 the 80/20 system for requirements with a Rand value of up to R50,000,000.00 (all applicable taxes included); and

1.1.2 the 90/10 system for requirements with a Rand value above R50,000,000.00 (all applicable taxes included).

1.2 **To be completed by the organ of state**

a) 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	90
SPECIFIC GOALS	10
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 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 in regard to 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

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

Or

$$P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

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

3.2 FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

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

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

Or

$$P_s = 90 \left(1 + \frac{P_t - P_{\max}}{P_{\max}} \right)$$

Where:

P_s = Points scored for price of bid under consideration

P_t = Price of bid under consideration

P_{\max} = Price of highest acceptable bid

4. POINTS AWARDED FOR SPECIFIC GOALS

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.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.
(Note to organs of state: Where either the 90/10 or 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)
Promotion of enterprises owned by black people with at least 51% shareholding or more	15	
Local suppliers adjacent to SANParks operations (In order to claim points for locality, service providers must submit proof of residence in the way of a municipal bill, tax invoice or lease agreement etc.) Local for Golden Gate Highlands National Park is all municipalities that falls under Thabo Mofutsanyana District Municipality, bidders outside this zoning would be allocated 0 points	5	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3 Name of Company / Firm:

4.4 Company Registration Number:

4.5 Type of Company / Firm (Tick applicable box)

Partnership / Joint Venture / Consortium

Personal Liability Company

One-person business / sole propriety

(Pty) Limited

Close corporation

Non-Profit Company

Public Company

State Owned Company

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.

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;
- (iii)
- (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.

	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME	_____
DATE:	_____
ADDRESS:	_____

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:

- 1.1. **"Closing time"** means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. **"Contract"** means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. **"Contract price"** means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. **"Corrupt practice"** means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. **"Countervailing duties"** 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 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

	<p>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	<p>2. Application</p>
	<p>2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.</p> <p>2.2. Where applicable, special conditions of contract laid down to, cover specific supplies, services or works.</p> <p>2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.</p>
GCC3	<p>3. General</p>
	<p>3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.</p> <p>3.2. 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	<p>4. Standards</p>
	<p>4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.</p>
GCC5	<p>5. Use of contract documents and information</p>
	<p>5.1. The supplier shall not disclose, without the purchaser’s prior written consent, the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure made to any such employed person is in confidence and shall extend only as far as may be necessary for purposes of such performance.</p> <p>5.2. The supplier shall not make, without the purchaser’s prior written consent, use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.</p> <p>5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier’s performance under the contract if so required by the purchaser.</p> <p>5.4. The supplier shall permit the purchaser to inspect the supplier’s records relating to the</p>

	performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.
GCC6	6. Patent rights
	6.1. The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
GCC7	7. Performance security
	<p>7.1. Within thirty days (30) of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.</p> <p>7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.</p> <p>7.3. The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:</p> <p>7.3.1. 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>7.4. The performance security will be discharged by the purchaser and returned to the supplier within thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.</p>
GCC8	8. Inspections, tests and analyses
	<p>8.1. All pre-bidding testing will be for the account of the bidder.</p> <p>8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the purchaser or an organization acting on behalf of the purchaser.</p> <p>8.3. If there are no inspection requirements indicated in the bidding documents and contract makes no mention, but during the contract period, it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.</p> <p>8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.</p> <p>8.5. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the supplier shall defray the cost in connection with these inspections, tests, or analyses.</p> <p>8.6. Supplies and services referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.</p> <p>8.7. Any contract supplies may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies are held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies, which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.</p> <p>8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract because of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.</p>
GCC9	9. Packing

	<p>9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt, and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.</p>
GCC10	<p>10. Delivery and Documentation</p>
	<p>10.1. The supplier in accordance with the terms specified in the contract shall make delivery of the goods/services. The SCC specifies the details of shipping and/or other documents furnished by the supplier.</p> <p>10.2. Documents submitted by the supplier are specified in SCC.</p>
GCC11	<p>11. Insurance</p>
	<p>11.1. The goods supplied under the contract are fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.</p>
GCC12	<p>12. Transportation</p>
	<p>12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.</p>
GCC13	<p>13. Incidental services</p>
	<p>13.2. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:</p> <p>13.2.1. Performance or supervision of on-site assembly and/or commissioning of the supplied goods;</p> <p>13.2.2. Furnishing of tools required for assembly and/or maintenance of the supplied goods;</p> <p>13.2.3. Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;</p> <p>13.2.4. 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>13.2.5. 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>13.3. 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	<p>14. Spare parts</p>
	<p>14.1. As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:</p> <p>14.1.1. 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>14.1.2. In the event of termination of production of the spare parts:</p> <p>14.1.2.1. Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and</p> <p>14.1.2.2. Following such termination, furnishing at no cost to the purchaser, the blueprints,</p>

	drawings, and specifications of the spare parts, if requested.
GCC15	15. Warranty
	<p>15.1. 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>15.2. 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>15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.</p> <p>15.4. 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>15.5. 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	16. Payment
	<p>16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.</p> <p>16.2. 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>16.3. 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>16.4. Payment will be made in Rand unless otherwise stipulated in SCC</p>
GCC17	17. Prices
	<p>17.1. 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	18. Contract amendment
	<p>18.1. 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	19. Assignment
	<p>19.1. 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	20. Subcontract
	<p>20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract</p>

GCC21	<p>21. Delays in supplier's performance</p>
	<p>21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.</p> <p>21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration, and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.</p> <p>21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.</p> <p>21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.</p> <p>21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.</p> <p>21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.</p>
GCC22	<p>22. Penalties</p>
	<p>22.1. Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.</p>
GCC23	<p>23. Termination for default</p>
	<p>23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:</p> <p>23.1.1. 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>23.1.2. If the Supplier fails to perform any other obligation(s) under the contract; or</p> <p>23.1.3. 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>23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.</p> <p>23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.</p> <p>23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the</p>

	<p>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>23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.</p> <p>23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:</p> <p>23.6.1. The name and address of the supplier and / or person restricted by the purchaser;</p> <p>23.6.2. The date of commencement of the restriction</p> <p>23.6.3. The period of restriction; and</p> <p>23.6.4. 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>23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.</p>
GCC24	24. Anti-dumping and countervailing duties and rights
	<p>24.1. When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him</p>
GCC25	25. Force Majeure
	<p>25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.</p> <p>25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the force majeure event.</p>
GCC26	26. Termination for insolvency
	<p>26.1. The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without</p>

	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.
GCC27	27. Settlement of disputes
	<p>27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.</p> <p>27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.</p> <p>27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.</p> <p>27.4. Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.</p> <p>27.5. Notwithstanding any reference to mediation and/or court proceedings herein,</p> <p>27.5.1. The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and</p> <p>27.5.2. The purchaser shall pay the supplier any monies due the supplier.</p>
GCC28	28. Limitation of liability
	<p>28.1. Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;</p> <p>28.1.1. 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>28.1.2. 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	29. Governing language
	29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
GCC30	30. Applicable law
	30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
GCC31	31. Notices
	<p>31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice</p> <p>31.2. 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	32. Taxes and duties
	32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

	<p>32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.</p> <p>32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid, the SANParks must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services</p>
GCC33	33. National Industrial Participation Programme
	33.1. The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
GCC34	34. Prohibition of restrictive practices
	<p>34.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).</p> <p>34.2. If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has/have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.</p> <p>34.3. If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.</p>