

Tel: +27 (0)33 355 7600 244 Langalibalele Street Pietermaritzburg, 3201 Private Bag X9112 Pietermaritzburg, 3200 www.kznlegislature.gov.za

## DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER TO RENDER UPGRADES OF KZN LEGISLATURE'S FIRE DETECTOR INFRASTRUCTURE

	Bid No.: <b>KZNL 8/2022</b>		
OMPANY NAM	1E :		
egistration No.			
	Type of Bidder (Tick One	Box)	
One-pers	One-person Business/Sole Trader		
Close co	Close corporation		
PTY (Ltd	PTY (Ltd)		
Private C	Private Company		
Partnersl			
Consortiu			
Co-opera	ative		

#### **RETURN OF PROPOSAL**

Proposal must be deposited in the **Bid box situated at Ground Floor, KZN Legislature, 244 Langalibalele Street PIETERMARITZBURG 3201** The Senior Manager: Supply Chain Management.

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#### **SECTION A**

#### **INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF	
THE KWAZULU-NATAL LEGISLATURE	

	YOU	ARE HEREBY IN THE KWA			R REQUIRE SISLATURE	MENTS OF		
BID NUMBER:	KZNL 8/2022	COMPULSORY BRIEFING SESSION	24 June 12h00	e 2022 @	CLOSING DATE:	11 July 2022	CLOSING TIME:	11h00
DESCRIPTION: U	IPGRADE OF K	(ZN LEGISLAT	URE'S I	FIRE DET	TECTOR IN	FRASTRUCTU	RE	
CONTRACT PERI	OD: 9 months							
VALIDITY PERIO	D: <b>120 DAYS</b>							
Link to join con	npulsory briefin	g session must	be requ	ested fron	m <u>tenders@</u>	kznleg.gov.za be	fore or on the	23
June 2022 end	of business for l	bid number KZN	8/2022.					
The successful b		red to fill in and si	gn a writ	ten Contra	ct Form (SBD	13.1 or 13.2) depe	nding on the nat	ure
BID DOCUMENT The Head SCM L KZN Legislature Private Bag 9112 Pietermaritzburg	<u>.</u>	ED TO:	PIETE		BURG POST	RED FROM THE OFFICE BEFORI	E	
OR .	, 0200		1					
	e Street		ST BE		ND TIME: Y TO F YS)	VAILABLE ON T		
Bidders should e consideration.	nsure that bids ar	e delivered timeo	usly to th	ne correct a	address. If th	e bid is late, it will	not be accepted	for
ALL BIDS MUST E	BE SUBMITTED OF	N THE OFFICIAL F	ORMS -	(NOT TO B	E RE-TYPED	)		
PROCUREMENT	BJECT TO THE PR REGULATIONS, 2 CONDITIONS OF	2017, THE GENER	OCUREN RAL CON	MENT POLI IDITIONS (	CY FRAMEV OF CONTRAC	VORK ACT AND TI CT (GCC) AND, IF	HE PREFERENT APPLICABLE, A	TAL NY
		THE FOLLOWING E TO DO SO WILL						
NAME OF BIDDEI	₹							_
POSTAL ADDRES	SS							-
STREET ADDRES	SS							_

TELEPHONE NUMBER

CODE\_\_\_\_NUMBER\_\_\_

Tel:	082 886 2593	
Contact Person:	Avd K Masondo	
E-mail address:	Ngcamun@kznleg.gov.za	
Tel:	060 569 2722	
Contact Person:	Mr. Nkululeko Ngcamu	
	ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:	_
BID PRICE IN WOR	DS:	
TOTAL BID PRICE	: R	
CAPACITY UNDER	WHICH THIS BID IS SIGNED	
DATE		
SIGNATURE OF BID	DDER	
	REDITED REPRESENTATIVE  FOR THE GOODS / SERVICES / WORKS OFFERED?  [IF YES ENCLOSE PROOF]	
(A B-BBEE STATUS POINTS FOR B-BBE	S LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERE EE)	NCE
	DITOR	_
	GENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS); OR	
[TICK APPLICABLE AN ACCOUNTING O	E BOX] DFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)	🗆
	TUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (Section F) YES \( \square\) NO \( \text{THE CERTIFICATE ISSUED BY?} \)	
HAS AN ORIGINAL A	AND VALID TAX CLEARANCE CERTIFICATE BEEN SUBMITTED? (Section B) YES □ NO	
CENTRAL SUPPLIE	ER DATABASE (CSD) NO	
VAT REGISTRATIO		-
E-MAIL ADDRESS		_
FACSIMILE NUMBE	ER CODENUMBER	_
CELLPHONE NUMB	BER	_

masondok@kznleg.gov.za

E-mail address:

#### **SECTION B**

## SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF BIDDING FORMS

- 1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and visa versa and with words importing the masculine gender shall include the feminine and the neuter.
- 2. Under no circumstances whatsoever may the bid forms be retyped or redrafted.
- 3. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 5. Bids submitted must be complete in all respects. (All sections must be completed).
- 6. Bids shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the bid documents.
- 7. Each bid shall be addressed in accordance with the directives in the bid documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid other than that shown on the envelope. If this provision is not complied with, such bids may be rejected as being invalid.
- 8. All bids received in sealed envelopes with the relevant bid numbers on the envelopes are kept unopened in safe custody until the closing time of the bids. Where, however, a bid is received open, it shall be sealed. If it is received without a bid number on the envelope, it shall be opened, the bid number ascertained, the envelope sealed and the bid number written on the envelope.
- 9. A specific box is provided for the receipt of bids, and no bid found in any other box or elsewhere subsequent to the closing date and time of bid will be considered.
- 10. No bid sent through the post will be considered if it is received after the closing date and time stipulated in the bid documentation, and proof of posting will not be accepted as proof of delivery.
- 11. No bid submitted by telefax, telegraphic or other electronic means will be considered.
- 12. Bidding documents must not be included in packages containing samples. Such bids may be rejected as being invalid.
- 13. Any alteration made by the bidder must be initialled.
- 14. Use of pencil and correcting fluid is prohibited.
- 15. Bids will be opened in public as soon as practicable after the closing time of bid.
- 16. Where practical, prices are made public at the time of opening bids.
- 17. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 18. All consortia/joint ventures must submit individual company valid and original Tax Clearance Tax Clearance Certificates. (Where required, individual company profiles must be included). Please also refer to Annexure D para. 2.3 regarding B-BBEE Status Level Certificates.
- 19. If a **compulsory briefing session/site inspection** is held, the bid document must be stamped and signed at the session. Failure to comply will render the bid disqualified at the time of closure of the bid.
- 20. The Legislature is not bound to accept any of the proposals submitted and reserves the right to cancel the bid at any time and to call for the best and final offers from shortlisted bidders before final selection.
- 21. The Legislature reserves the right to call for presentations/interviews with shortlisted bidders before final selection.
- 22. Only bids that were submitted with a valid Tax Clearance **status** will be considered.
- 23. The Legislature reserves the right to appoint more than one service provider.
- 24. Prices will be deemed as firm for the first year and subject to statutory price increases. (**Note**: Any price escalation will be subjected to approval by the Legislature and will only be affected after the first completed year)
- 25. All bidders must attach all required annexures.
- 26. Bidding documents must be completed in accordance to the conditions and bidding rules contained therein.
- 27. The lowest or any proposal will not necessarily be accepted and the KZN Legislature reserves the right not to consider any proposal, not suitably endorsed or comprehensively completed, as well as the right to accept a proposal in whole or in part.
- 28. Registration on National Treasury's Central supplier Database (CSD) is compulsory. For more information on how to register go to <a href="www.csd.gov.za">www.csd.gov.za</a> . Failure to submit a CSD supplier registration report will result in the disqualification of proposals.

#### **SECTION C (SBD 2)**

#### TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

- 1. In order to meet this requirement bidders are required to complete in full the TCC 001 form. "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
- 2. SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
- 3. The Tax Clearance Certificate and CSD must be submitted together with the bid.
- 4. In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
- 5. Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website <a href="https://www.sars.gov.za">www.sars.gov.za</a>.
- 6. Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.

Jeyrel:\Mdk416-SBD2 tax clearance

SURNAME AND INITIALS OF	COMPANY REPRESENTATIVE	DATE
SIGNATURE		
OMPANY OFFICIAL STAMP		

#### **BIDDER'S DISCLOSURE**

#### 1. PURPOSE OF THE FORM

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

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

#### 2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise, employed by the state? **YES/NO**
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

	Full Name	Identity Number	Name of State institution
2.2			

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

2.2.1	If so, furnish particulars:				

<sup>1</sup> 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.

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

YES/NO

2.3.1	If so, furnish particulars:			
3 D	ECLARATION			
		a		

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

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

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

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

Signature	Date
Position	Name of bidder

#### **SECTION E (SBD6.1)**

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

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

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

#### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
  - the 80/20 system for requirements with a Rand value of up to  $R50\,000\,000$  (all applicable taxes included); and
  - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2 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; or
- 1.3 Points for this bid shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

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

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 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.

#### 2. **DEFINITIONS**

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

#### 3. POINTS AWARDED FOR PRICE

#### 3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20 or 90/10

$$Ps = 80 \left( 1 - \frac{Pt - P\min}{P\min} \right)$$
 or  $Ps = 90 \left( 1 - \frac{Pt - P\min}{P\min} \right)$ 

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

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

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

		AR		

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

6.	B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
6.1	B-BBEE Status Level of Contributor: =(maximum of 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.
7.	SUB-CONTRACTING
7.1	Will any portion of the contract be sub-contracted?
	(Tick applicable box) YES NO
7.1.1	If yes, indicate:
	i) What percentage of the contract will be subcontracted

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 last 51% owned by:	EME √	QSE √	
Black people			
Black people who are youth			
Black people who are women			
Black people with disabilities			
Black people living in rural or underdeveloped areas or townships			
Cooperative owned by black people			
Black people who are military veterans			
OR			
Any EME			
Any QSE			

8.	DECLARATION WITH REGARD TO COMPANY/FIRM			
8.1	Name of company/firm:			
8.2	VAT registration number:			
8.3	Company registration number:			
8.4	TYPE OF COMPANY/ FIRM			
	<ul> <li>□ Partnership/Joint Venture / Consortium</li> <li>□ One person business/sole propriety</li> <li>□ Close corporation</li> <li>□ Company</li> <li>□ (Pty) Limited</li> <li>[TICK APPLICABLE BOX]</li> </ul>			
8.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES			
8.6	COMPANY CLASSIFICATION			
	<ul> <li>Manufacturer</li> <li>Supplier</li> <li>Professional service provider</li> <li>Other service providers, e.g. transporter, etc.</li> <li>[TICK APPLICABLE BOX]</li> </ul>			
8.7	Total number of years the company/firm has been in business:			
8.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-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;			
	<ul> <li>The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;</li> </ul>			
	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;			
	<ul> <li>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 –</li> </ul>			
	(a) disqualify the person from the bidding process;			
	<ul><li>(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;</li></ul>			
	<ul> <li>(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</li> </ul>			

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
- (e) forward the matter for criminal prosecution.

WITNESSES	
1	SIGNATURE(S) OF BIDDERS(S)
2	DATE: ADDRESS

#### OWNERS/SHAREHOLDERS/PARTNERS/SOLE PROPRPRIETORS/TRUSTEES / BENEFIFICARIES.

#### (This information is required for statistical purposes only)

FULL NAME	ID NUMBER	CAPACITY: MEMBER/PARTNER/ PROPRIETOR/SHARE -HOLDER/TRUSTEE/ BENEFICIARY	% OWNERSHIP/ PARTNERSHIP/T RUST/ CO-OPERATIVE	MALE/ FEMALE	DISABL ED YES/NO	AFRICAN (A) / COLOURED (C) / INDIAN (I) WHITE (W)	YOUTH YES/N	% OF TIME DEVOTED TO THE FIRM

#### SECTION F

#### **CONDITIONS OF BID**

- 1. I/We hereby bid to supply all or any of the supplies and/or to render all or any of the services described in the attached documents to the KwaZulu-Natal Legislature (hereinafter called the "Legislature") on the terms and conditions and be in accordance with the specifications stipulated in the bid documents (and which shall be taken as part of and be incorporated into this bid) at the prices and on the terms regarding time for delivery and/or execution inserted therein.
- 2. I/we agree that:
- (a) the offer herein shall remain binding upon me and open for acceptance by the Legislature during the validity period indicated and calculated from the closing time of the bid;
- (b) this bid and its acceptance shall be subject to SCM Regulations issued in terms of the Financial Management of Parliament Act, the KwaZulu-Natal Legislature's Supply Chain Management Policy, the Treasury Practice Notes, and the General Conditions of Contract, with which I/we am fully acquainted;
- (c) if I/we withdraw my bid within the period for which I/we have agreed that the bid shall remain open for acceptance, or fail to fulfil the contract when called upon to do so, the Legislature may, without prejudice to its other rights, agree to the withdrawal of my bid or cancel the contract that may have been entered into between me and the Province. I/we will then pay to the Legislature any additional expenses incurred by the Legislature having either to accept any less favourable bid or, if fresh bids have to be invited, the additional expenditure incurred by the invitation of fresh bids and by the subsequent acceptance of any less favourable bid. The Legislature shall have the right to recover such additional expenditure by set-off against monies which may be due to me under this or any other bid or contract or against any guarantee or deposit that may have been furnished by me or on my behalf for the due fulfilment of this or any other bid or contract and pending the ascertainment of the amount of such additional expenditure to retain such monies, guarantee or deposit as security for any loss the Legislature may sustain by reason of my default;
- (d) if my bid is accepted, the acceptance may be communicated to me by registered post, and that the South African Post Office Limited shall be treated as delivery agent to me;

(e)	the law of the Republic of South Africa shall govern the contract created by the acceptance of my bid and I choose <i>domicilium citandi et executandi</i> in the Republic at (full physical address):

- 3. I/we furthermore confirm that I/we have satisfied myself as to the correctness and validity of my bid: that the price(s), rate(s) and preference quoted cover all of the work/item(s) and my obligations under a resulting contract, and I accept that any mistakes regarding the price(s) and calculations will be at my risk.
- 4. I/we hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement, as the Principal(s) liable for the due fulfilment of this contract.
- 5. I/we agree that any action arising from this contract may in all respects be instituted against me and I/we hereby undertake to satisfy fully any sentence or judgement which may be pronounced against me as a result of such action.
- 6. I/we confirm that I/we have declared all and any interest that I or any persons related to my business has with regard to this bid or any related bids by completion of the Declaration of Interest Section.

#### 6. CERTIFICATION OF CORRECTNESS OF INFORMATION SUPPLIED IN THIS DOCUMENT

I/we, THE UNDERSIGNED, WHO WARRANT THAT I AM DULY AUTHORISED TO DO SO ON BEHALF OF THE BIDDER, CERTIFY THAT THE INFORMATION SUPPLIED IN TERMS OF THIS DOCUMENT IS CORRECT AND TRUE, THAT THE SIGNATORY TO THIS DOCUMENT IS DULY AUTHORISED AND ACKNOWLEDGE THAT:

- (1) The bidder will furnish documentary proof regarding any bidding issue to the satisfaction of the Province, if requested to do so.
- (2) If the information supplied is found to be incorrect and/or false then the Province, in addition to any remedies it may have, may:
  - a) Recover from the contractor all costs, losses or damages incurred or sustained by the Legislature as a result of the award of the contract, and/or
  - b) Cancel the contract and claim any damages which the Legislature may suffer by having to make less favourable arrangements after such cancellation.

SIGNED ON THIS DA	AY OF	20 AT
SIGNATURE OF BIDDER OF AUTHORISED REPRESEN	•	FULL NAME (IN BLOCK LETTERS)
ON BEHALF OF (BIDDER'S	S NAME)	
CAPACITY OF SIGNATOR	Υ	
NAME OF CONTACT PERS	SON (IN BLOCK LE	[TERS]
POSTAL ADDRESS		
		POSTAL CODE
TELEPHONE NUMBER:		
FAX NUMBER:		
CELL PHONE NUMBER:		
E-MAIL ADDRESS:		

#### SECTION G AUTHORITY TO SIGN A BID

#### A. COMPANIES

If a Bidder is a company, a certified copy of the resolution by the board of directors, personally signed by the chairperson of the board, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company must be submitted with this bid, that is before the closing time and date of the bid

#### **AUTHORITY BY BOARD OF DIRECTORS**

By resolution passed by the Board of Directors on	20,
Mr/Mrs	whose
signature appears below) has been duly authorised to sign all of	documents in connection with this
bid on behalf of (Name of Company)	
IN HIS/HER CAPACITY AS:	
SIGNED ON BEHALF OF COMPANY:	
(PRINT NAME)	
SIGNATURE OF SIGNATORY:	DATE:
WITNESSES: 1	
2	
B. SOLE PROPRIETOR (ONE - PERSON BUSINESS)	
I, the undersignedsole owner of the business trading as	
SIGNATURE	

#### C. PARTNERSHIP

(PRINT NAME)

The following particulars in respect of every partner must be furnished and signed by every partner: Full name of partner Residential address **Signature** ..... ..... ...... ..... ..... ..... ..... We, the undersigned partners in the business trading as..... hereby authorise ...... to sign this bid as well as any contract resulting from the bid and any other documents and correspondence in connection with this bid and /or contract on behalf of (company name) ..... ..... ..... ..... SIGNATURE **SIGNATURE SIGNATURE** DATE DATE DATE D. CLOSE CORPORATION In the case of a close corporation submitting a bid, a certified copy of the Founding Statement of such corporation shall be included with the bid, together with the resolution by its members authorising a member or other official of the corporation to sign the documents on their behalf. Mr/Ms....., signature appears below, has been authorised to sign all documents in connection with this bid on behalf of (Name of Close Corporation) ..... SIGNED ON BEHALF OF CLOSE CORPORATION: .....

IN HIS/HER CAPACITY AS ...... DATE: ...... DATE:

WITNESSES: 1 ...... WITENSS:- 2 .....

SIGNATURE OF SIGNATORY: .....

#### **E. CO-OPERATIVE**

the resolution by its members authoring a modocuments on their behalf.	nember or other official of the co-operative to sign the bid
By resolution of members at a meeting on .	20 at
been authorised to sign all documents	in connection with this bid on behalf of (Name of
SIGNED ON BEHALF OF CO-PERATIVE:. (PRINT NAME)	
IN HIS/HER CAPACITY AS:	DATE:
SIGNATURE OF AUTHORISED REPRESE	ENTATIVE/SIGNATORY:
WITNESSES: 1	WITENSS:- 2
F. CONSORTIUM	
the duly authorised representatives of cond sign this bid to do so, as well as to sign any	of the resolution/agreement passed/reached signed by cerned enterprises, authorising the representatives who contract resulting from this bid and any other documents bid and/or contract on behalf of the consortium must be me and date of the bid.
AUTHORITY TO SIGN ON BEHALF OF TH	IE CONSORTIUM
By resolution/agreement passed/reached by	y the consortium on
Mr/Mrs	
(whose signature appear below) have been this bid on behalf of:(Name of Consortium)	duly authorised to sign all documents in connection with
SIGNED ON BEHALF OF CLOSE CORPO (PRINT NAME)	RATION:
IN HIS/HER CAPACITY AS	DATE:
SIGNATURE OF SIGNATORY:	
WITNESSES: 1	WITNESS: 2

A certified copy of the Constitution of the co-operative must be included with the bid, together with

#### **G. JOINT VENTURE**

If a bidder is a joint venture, a certified copy of the resolution/agreement passed/reached signed by the duly authorised representatives of the enterprises, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the joint venture must be submitted with this bid, before the closing time and date of the bid.

#### AUTHORITY TO SIGN ON BEHALF OF THE JOINT VENTURE

By resolution/agreement passed/reached by the joint ver	nture partners on20
Mr/Mrs,Mr/Mrs.	,
Mr/Mrsand Mr/Mrs	S
(whose signatures appear below) have been duly author	orised to sign all documents in connection
with this bid on behalf of:(Name of Joint Venture)	
IN HIS/HER CAPACITY AS:	
SIGNED ON BEHALF OF (COMPANY NAME):(PRINT NAME)	
SIGNATURE :	DATE:
IN HIS/HER CAPACITY AS:	
SIGNED ON BEHALF OF (COMPANY NAME):(PRINT NAME)	
SIGNATURE :	DATE:
IN HIS/HER CAPACITY AS:	
SIGNED ON BEHALF OF (COMPANY NAME):(PRINT NAME)	
SIGNATURE :	DATE:
IN HIS/HER CAPACITY AS:	
SIGNED ON BEHALF OF (COMPANY NAME):(PRINT NAME)	
SIGNATURE :	DATE:
IN HIS/HER CAPACITY AS:	

#### **SECTION H (SBD 8)**

#### **DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES**

- 1 This Standard Bidding Document must form part of all bids invited.
- It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- The bid of any bidder may be disregarded if that bidder, or any of its directors have-
- 4 abused the institution's supply chain management system; committed fraud or any other improper conduct in relation to such system; or failed to perform on any previous contract.
- In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	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?	Yes	No
	(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the audi alteram partem rule was applied).  The Database of Restricted Suppliers now 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 pg		
4.1.1	If so, furnish particulars:		
4.2	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)?  The Register for Tender Defaulters can be accessed on the National Treasury's website ( <a href="www.treasury.gov.za">www.treasury.gov.za</a> ) by clicking on its link at the bottom of the home page.	Yes	No
4.2.1	If so, furnish particulars:		
4.3	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?	Yes	No
4.3.1	If so, furnish particulars:		
4.4	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?	Yes	No
4.4.1	If so, furnish particulars:		<u> </u>
CERTIF	ICATION		
	JNDERSIGNED (FULL NAME)	CERT	IFY
	PT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ECLARATION PROVE TO BE FALSE.	ME SHOU	ILD
Signa	ature Date		
Posit	ion Company Name		

## SECTION I (SBD 9) CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids<sup>1</sup> invited.
- Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
  - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
  - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

<sup>2</sup> Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the queof goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.			
I, the undersigned, in submitting the accompanying bid:			
(Bid Number and Description)			
in response to the invitation for the bid made by:			
(Name of Institution) do hereby make the following statements that I certify to be true and complete in every respect:			

1. I have read and I understand the contents of this Certificate:

I certify, on behalf of:

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

(Name of Bidder)

- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder:
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;

that:

<sup>&</sup>lt;sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
- 8. 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.
- 9. 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.
- 10. 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.

Signature	Date
Position	Name of Bidder

<sup>&</sup>lt;sup>3</sup> 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.

#### **SECTION J**

#### SPECIAL CONDITIONS OF CONTRACT

#### 1. ACCEPTANCE OF BID

- 1.1 The KwaZulu-Natal Legislature's (KZN Legislature's) Bid Adjudication Committee is under no obligation to accept the lowest or any bid.
- 1.2 The financial standing of bidders and their ability to manufacture or to supply goods or render services may be examined before their bids are considered for acceptance.

#### 2. APPEALS/OBJECTIONS

2.1 Entities aggrieved by a decision of a KZN Legislature Bid Adjudication Committee or a delegate of an accounting officer, may appeal to the Accounting Officer in the prescribed manner by the Supply Chain Management Policy or submit their grievance to the High Court.

#### 3. AMENDMENT OF CONTRACT

3.1 Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties subject to the Legal Services screening the amendment before it is signed.

#### 4. BID PRICING

Bid prices reflected, will be taken as firm for the duration of the contract and will only be subject to statutory increases.

#### 5. CHANGE OF ADDRESS

5.1 Bidders must advise the KwaZulu-Natal Legislature should their address (*domicilium citandi et executandi*) details change from the time of bidding to the expiry of the contract.

#### 6. COMMUNICATION

6.1 All correspondence with regard to this bid must be addressed or hand delivered to the:

HEAD OF SUPPLY CHAIN MANAGEMENT KZN LEGISLATURE PRIVATE BAG X 9112 PIETERMARITZBURG 3200

#### 7. COMPLETION OF SPECIFICATION

7.1 Where specifications are designed in such a way that responses would be required from bidders, these forms must be completed and submitted as part of the bid document.

#### 8. COMPLETENESS OF BID

8.1. Bids will only be considered if correctly completed and accompanied by all relevant certificates and other necessary applicable information.

#### 9. CONDITIONS OF BID

- 9.1 The successful Contractor must be in a position to assume duty on the date stipulated in the letter of acceptance
- 9.2 No bid received by telegram, telex, or facsimile will be considered.
- 9.3 It shall be noted that the KZN Legislature is under no obligation to accept the lowest or any bid.
- 9.4 The offer shall be made <u>strictly</u> according to the specification. <u>No alternative offers will be</u> considered.

- 9.6 Bidders must provide the following particulars about themselves as part of the bid:
  - 9.6.1 Where they have their Headquarters
  - 9.6.2 Where they have their Regional Office.
  - 9.6.3 Name, address and telephone number of bankers together with their bank account number.
  - 9.6.4 The names, identity numbers and street addresses of all partners in cases where persons, a partnership, or a firm consists of a partnership.
- 9.7 In cases where a person or persons, a partnership, close corporation, firm or company enters business for the very first time, the following particulars shall be provided:
  - 9.7.1 By whom, or with whose assistance, was the business plan drafted?
  - 9.7.2 By whom, or with whose assistance, were the bid prices calculated?
  - 9.7.3 Whose advice is relied on?
  - 9.7.4 Who will provide financial support?
- 9.8. A list of references must accompany this bid. Particulars shall be submitted regarding similar agreements completed successfully or of projects which the bidder is engaged in.

#### 10. CONTRACT PERIOD

- 10.1 The contract period: For the period of 12 months
- 10.2 The KZN LEGISLATURE reserves the right to terminate the contract with any contractor should the contractor fail to fulfil his/her contractual obligations in terms of the contract.

#### 11. DETAILS OF CURRENT CONTRACTS HELD BY THE BIDDER

- 11.1 The bidder must furnish the following details of all current contracts:
  - (i) Date of commencement of contract/s;
  - (ii) Expiry date/s:
  - (iii) Value per contract; and
  - (iv) Contract details. That is, with whom held, phone number and address/s of the company.

#### 12. EQUAL BIDS

12.1 In the event that two or more bids have equal total points, the successful bid will be the one scoring the highest number of preference points for specified goals. Should two or more bids be equal in all respects, the Adjudication shall be decided by the drawing of lots.

#### 13. EXECUTION CAPACITY

13.1 The bidder will be required to provide an efficient and effective service. Therefore, the bidder is required to submit proof that he/she has the required capacity to execute the contract tendered for successfully. The bidder must supply references or state his/her experience as a company to undertake the contract. References of past experience of owners/employees of new entities must accompany the bid document

#### 14. EXTENSION OF CONTRACT

14.1 An extension of contract may be considered. It is the normal policy that contracts are not extended. However, circumstances may arise whereby a contract cannot be renewed in time. If this is found to be the case, the right is reserved to approach existing contractor(s) to extend the contract for such period agreed to.

#### 15. INFORMATION REQUIRED FROM BIDDER

- 15.1 Bidders must provide the following particulars about themselves as part of the bid:
- 15.2 Where they have their Headquarters.

15.3 Where they have their Regional Offices.

Details to be supplied on Company's letterhead.

#### 16. IRREGULARITIES

16.1 Companies are encouraged to advise the KZN Legislature timeously of any possible irregularities which might come to their notice in connection with this or other contracts.

#### 17. JOINT VENTURES

- 17.1 In terms of the Supply Chain Management Policy Framework, a consortium or joint venture may, based on the percentage of the contract value managed or executed by their HDI members, be entitled to equity ownership in respect of an HDI.
- 17.2 Should this bid be submitted by a joint venture; a certified copy of the joint venture agreement <u>must</u> accompany the bid document before the closing date and time of bid. The joint venture agreement must clearly specify the percentage of the contract to be undertaken by each company participating therein.
- 17.3 Failure to submit the joint venture Agreement will result in preference points not being allocated to all companies participating in the joint venture.

#### 18. LATE BIDS

- 18.1 Bids are late if they are received at the address indicated in the bid documents after the closing date and time.
- 18.2 A late bid shall not be considered and, where practicable, shall be returned unopened to the bidder. No late bids are accepted.

#### 19. NOTIFICATION OF ADJUDICATION OF BIDDER & ADVERTISING OF RESULTS

19.1 Notification of the Adjudication of bid shall be in writing by a duly authorized official of the KZN Legislature.

#### 20. TAX CLEARANCE CERTIFICATE

- 20.1 The Tax Clearance Certificate and PIN must be submitted with the bid before the closing date and time of the bid.
- 20.2 Each party to a Joint Venture/Consortium must submit a valid Tax Clearance Certificate and pin together with the bid at the closing date and time of bid.

#### 21. UNSATISFACTORY PERFORMANCE

- 21.1 Unsatisfactory performance occurs when performance is not in accordance with the contract conditions.
  - (i) Before any action is taken, the KZN Legislature shall warn the contractor by registered/certified mail that action will be taken in accordance with the contract conditions unless the contractor complies with the contract conditions and delivers satisfactory supplies or services within a specified reasonable time (7 days minimum). If the contractor does not perform satisfactorily despite the warning the KZN Legislature will:
    - (a) take action in terms of its delegated powers
    - (b) make a recommendation for cancellation of the contract concerned.

#### 22. VALIDITY PERIOD AND EXTENSION THEREOF

22.1 The validity (binding) period for the bid must be **120** days from close of bid. However, circumstances may arise whereby this KZN Legislature may request the bidders to extend the validity (binding) period. Should this occur, the KZN Legislature will request bidders to extend the validity (binding) period under the same terms and conditions as originally tendered for by bidders. This request will be done before the expiry of the original validity (binding) period.

#### 23. VAT

- 23.1 Bid prices must be inclusive of VAT.
- 23.2 A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
  - (a) The name, address and registration number of the supplier;
  - (b) the name and address of the recipient;
  - (c) an individual serialized number and the date upon which the tax invoice is issued;
  - (d) a description of the goods or services supplied;
  - (e) the quantity or volume of the goods or services supplied;
  - (f) either -
    - (i) the value of the supply, the amount of tax charged and the consideration for the supply; or
    - (ii) where the amount of tax charged is calculated by applying the tax fraction to the consideration, the consideration for the supply and either the amount of the tax charged, or a statement that it includes a charge in respect of the tax and the rate at which the tax was charged.

#### 24. REGISTRATION WITH THE STATUTORY BODIES

The bidder must be registered for Workmens Compensation & UIF.and ensure that they abide by all relevant and applicable legislation/s and all applicable regulations pertaining to the required services.

#### 25. SECURITY VETTING:

Security vetting will be carried out on all personnel involved in the contract.

#### ANNEXURE A

# SPECIFICATIONS AND PRICE PAGE/SCHEDULE

**BID NUMBER: KZNL 8/2022** 

## UPGRADE OF KZN LEGISLATURE'S FIRE DETECTORS SYSTEMS INFRASTRUCTURE

#### 1. Background

KZN Legislature Security Services has installed Security sytems in 2006 which is maintained on a daily basis. The KZN Legislature has been afforded with National Key Point Status and therefore must comply with their requirements.

#### 2. Objective

To provide new technology which will aid in Securing the National Key Point and other buildings utilised by the KZN Legislature.

#### 3. Scope of Work

#### 3.1. Time Frames & Compliance

- a) Installation Period for 6 months
- b) Project Plan Submission on Appointment
- c) All equipment priced must include complete installation, drawings with layouts, commissioning and end user/operators training
- d) Adhere and comply with All OHS ACT requirements & Covid-19 Regulations
- e) Sign a confidentiality Clause with KZN Legislature
- f) The Service provider to create a Site Establishment in the allocated space
- g) Ensure all Sub Contractors are certified and are covered by his Public Liability Insurance
- h) Provide Handover file with Certification, drawings, warrantees, software, manuals etc.

#### 3.2. Equipment & Services

- a) The Service provider will provide his own Specialised Tools, Computers and Safety Equipment.
- b) The Service Provider will Provide a Safety Officer for the duration of the Project and have a Safety File Onsite.

#### 4. Evaluation Criteria

#### 4.1. Instructions to Bidders

#### 4.1.1. Bid Responses

- (a.) Bid responses must be well prepared and returned in accordance with this tender document.
- (b.) Bidders may be disqualified where they have not materially complied with any of Legislature's requirements in terms of this tender document.
- (c.) Request for changes to the submitted proposals will not be allowed after the closing date of the tender.

- (d.) All bid responses will be regarded as offers unless the bidder indicates otherwise.
- (e.) No bidder or any of its consortium / joint venture members may have an interest in any of the other bidder / joint venture / consortium participating in this bid.

#### 4.1.2. Disclaimers

Bidders must note and accept that KZN Legislature may:

- (a.) Award the whole or a part of this tender;
- (b.) Split the award of this tender:
- (c.) Negotiate with all or some of the shortlisted bidders;
- (d.) Award the tender to a bidder other than the highest scoring bidder; and / or
- (e.) Cancel this tender.

#### 4.1.3. Confidentiality Of Information

- (a.) KZN Legislature will not disclose any information disclosed to KZN Legislature through this tender process to a third party or any other bidder without any written approval from the bidder whose information is sought.
- (b.) Bidders may not disclose any information given to the bidders and part of this tender process to any third party without the written approval from KZN Legislature.

#### 4.2. Evaluation Process and Criteria

#### 4.2.1. Evaluation Process

The KZN Legislature will use a pre-determined evaluation criterion when considering received bids. The evaluation criteria will consider the commitment made for Mandatory, Functionality / Technical and Price. During the evaluation of received bids KZN Legislature will make an assessment whether all the bids comply with set minimum requirements and whether all returnable documents/information have been submitted. Bidders that fail to meet minimum requirements, thresholds or have not submitted required mandatory documents will be disqualified from the bid process.

The requirements of any given stage must be complied with prior to progression to the next stage. KZN Legislature reserves the right to disqualify bidders without requesting any outstanding document/information.

#### A staged approach will be used to evaluate bids and the approach will be as follows:

Stage 1	Stage 2	Stage 3	
Compliance to Mandatory Administration Criteria	Evaluation on Functionality or Technical aspects of Bid	Evaluate Price and BBBEE	

#### **SUBMISSION OF BIDS**

The following documents shall be included in the bid proposal;

Bid Submission Requirements checklist	<u>Yes</u>	<u>No</u>
Company profile		
Evidence of credit reference		
Valid certified copy of Workmen's compensation / COIDA (Letter		
of good standing).		
Valid certified copy of UIF (Certificate of Compliance).		
Sars tax pin and CSD		
Certified copy of Company registration certificate.		
Valid certified copy of Insurance for Public Liability Cover from		
insurance brokers.		
Certified copies of Identity documents of owners, directors,		
shareholders, as specified on the company registration certificate		
(to be used for sreening purposes)		
In case of a joint venture all parties must attach Company's		
documents and a signed joint venture agreement.		

#### **STAGE 1: MANDATORY REQUIRMENTS**

This stage assesses the bid response against eligibility criteria. Failure to comply with or satisfy all the mandatory requirements below will result in disqualification of the bid.

#### Proof must be provided.

Bid Submission Requirements checklist	Comply	Not Comply
Company must be registered with SAQCC- SOUTH AFRICAN		
QUAL CERTIFICATION COMMITTEE		
Attach certified copies		
Technician Certificate of the individual must be registered		
SAQCC- SOUTH AFRICAN QUAL CERTIFICATION COMMITTEE		

#### STAGE 2: EVALUATION OF FUNCTIONALITY / TECHNICAL CRITERIA

Only bidders who qualify in Stage 1 evaluation will be evaluated in Stage 2 and further move to stage 3 of evaluation.

The functionality / technical evaluation will be based on a threshold, where bidders who fail to achieve the minimum of 75 points on the functional / technical stage will not be considered for further evaluation.

	Evaluation Criteria	Weight	
1	Bidder Minimum Certification & Experience:		
	The bidder must provide letters to show experience in the installation		
	of fire detector system		
	1 to 2 reference letters 15 points		
	2 to 5 reference letters 25 points		
	6 letters and more 40 points		
2	Technician:		
	The technician for Fire Detector Installation must be accredited - SAQCC-	30	
	SOUTH AFRICAN QUAL CERTIFICATION COMMITTEE		
	Non-submission will be score 0		
_	Letters of credit reference from suppliers with stipulated credit limits		
3	on Letterheads: (Letter from the Distributor stating the credit limit is	20	
	to ensure the service provider can provide the equipment required.)		
	A signed letter of credit reference of R500 000.00 or more from		
	the supplier of Fire Detector systems		

	Non submission will be score 0	
4	Methodology and approach in executing the project  Methodology and approach were clearly presented = 10 points  Methodology and approach were not clearly presented = 5 points  Non-submission will be score 0	10
	TOTAL POINTS  Bidders must score a minimum of 75 out of 100 points to be considered for further evaluation	100

#### PRICING INSTRUCTIONS AND SCHEDULE

#### **Pricing Instructions:**

- Bidders must price in accordance with the pricing schedules below, this will enable KZN Legislature to compare priced offers.
- 2. A clear and detailed breakdown of costs should be attached for any other cost drivers not explicitly covered in the price schedule.
- 3. All rates quoted as part of this bid will apply to ad-hoc work as/when required (additional work outside scheduled maintenance).
- 4. Cost for lost permits and new employees will not be reimbursed by KZN Legislature.

#### **Equipment and Services:**

- 1. The Servicer Provider must quote as per the Specifications. Changes to the Specified equipment will be approved after agreement with the end user and must be within the costed prices.
- 2. All material supplied must be of good quality and carry a minimum ONE YEAR WARRANTEE inclusive of labour to remove and commissioning.

#### The Bid offer must be inclusive of VAT.

- 3. The VAT portion must be indicated separately.
- 4. Payment for this contract will be against proven cost.
- 5. The bid price must factor annual increaments, should there be any statutory increases that arise, such will be negotiated with CPI being the maximum granted.

KZN L	KZN LEGISLATURE BUILDING Annexure A		
ITEM	DESCRIPTION	QUANTITY	Cost including installation
	FIRE DETECTION		
	4 loop analogue control panel, 230V, EN54 approved	0	
	Battery 12V 18 AH	4	
	Ziton ZX432-2P Dual Det. (Opt/Heat) /w ZR401-3P Wireless Base & Batt. (Polar White)	100	
	Ziton ZX432-2P Dual Det. (Opt/Heat) /w ZR401-3PAV Wireless Snd. Base & RED Visual Indicator & Batt.	30	
	Ziton Radio Call Point c/w Battery Pack (Red), 868Mhz	20	
	Ziton ZPR868-CM Ziton Protocol 868MHz - Radio Cluster Communicator (RCC), Mains Powered	20	
	Ziton ZPR868-H Ziton Protocol 868MHz - Radio Loop Module (Hub) - 4 Loop	1	
	Reflective Beam Detector - Low Current - 50 m VdS Approved	2	
	4 CH Stand-Alone Alarm Transmitter 12V 1.5KM Range Code Hopping	2	
	4-Channel Receiver 12/24V 500M Range Code Hopping(433MHZ)	2	
	Ziton Optical sensor Polar White	80	
	Ziton Heat sensor (ZP3 Version 3.XX software stream) Polar White	50	
	Surface mounting sensor base Polar White(	40	
	ZP785-3 Flush mounting red analogue callpoint c/w EN54 marking	20	
	Surface mounting box with connector, red	10	
	ZP755HAV-2R Omnidirectional sounder & indicator, red (102 dBA)*	20	
	SPB-2R Red Pluggable base for ZP755 -2 and -3 devices	15	
	Ziton ZP-L1 loop 1 address labels set 1001-1127	2	
	Ziton ZP-L2 loop 2 address labels set 2001-2127	2	
	A45E-2 A Series mini interface unit	2	
	Surface box for A Series modules, IP66 (4 single or 2 double)	2	
	1mm 2 Core, PH30 Fire Resistant Cable with conduit, fixtures and fittings. Complete installation	2500m	
	Labour, Programming, Commissioning, Drawings Complete	1	

		Diu No.	KZNL 8/2022
	BOSCH PUBLIC ADDRESS SYSTEM & EVACUATION (LATEST UPGRADED VERSION TO BE QUOTED)		
1	Bosch LBB1990 6 zone voice evac controller amplifier	5	
2	Bosch LBB1956 6 zone call station ( microphone )	2	
3	Bosch PLN 24-12CH 24 V charger	3	
4	65AH 12 VDC batteries	3	
5	Bosch LHM 0606 with back can and ceramic connectors	110	
6	Dynacord DL800 10 watt horn speakers	60	
7	18U floor standing equipment cubical with all hardware	1	
8	Build program and COMPLETE setup	1	
9	PH 120 Fire resistant cable 1mm 1 Pair 200m roll EN50200 approved.	20	
10	25mm Conduit and accessories	1000m	
11	Installation/Labour		
	Contigency plan		
	10 percent contigency plan		
	VAT		
	TOTAL COST INCLUDING VAT		
	REQUIREMENTS:		
	ALL EQUIPMENT QUOTED MUST INCLUDE COMPLETE INSTALLATION, CONFIGURATION, COMMISSIONING, AND DRAWINGS		
	All SYSTEMS TO BE LINKED TO THE SECURITY CONTROL ROOM AND OLD	EQUIPMENT	REMOVED
	All CERTIFICATION AND REGISTRATION WITH AUTHORITIES TO BE DONE BY THE SERVICE PROVIDER		
	ALL ELECTRONIC EQUIPMENT TO BE LATEST VERSION/ UPGRADE. CHANGES OF SPECIFICATIONS TO BE APPROVED BY THE END-USER IF NO STOCK IS AVAILABLE		
	ON DELIVERY ALL NON AVAILABLE EQUIPMENT MUST BE SIMILAR OF THE SAME VALUE AND APPROVED BY END-USER IN WRITING		
	TRAINING TO BE INCLUDED FOR END USERS & OPERATORS IN BOTH BUILDINGS		
	HANDOVER FILES WITH CERTIFICATION & WARRANTEES		
	COMPLETE DRAWINGS OF SYSTEMS LAYOUT		

	ALBERTINA SISULU BUILDING	Annexure B	
			Cost including
ITEM	DESCRIPTION	QUANTITY	installation
	FIRE DETECTION		
1	71+B33:B50501 - 4 loop analogue control panel, 230V,EN54 approved	2	
2	71601 - Ziton ZP3 Repeater panel, 24V (LCD& controls)	4	
3	BS131N - Battery 12V 18 AH	8	
4	PM863 - Power Supply Switch Mode, 24V DC, 3A	8	
5	BS127N - Battery 12V 7.2 AH	8	
6	ZP730-2P - Ziton Optical sensor Polar White	450	
7	ZP720-3P - Heat sensor (ZP3 Version 3.XX software stream) Polar White	50	
8	ZP7-SB1-P - Ziton Surface mounting sensor base Polar White.	450	
9	178001 - ZP755HAV-2R Omnidirectional sounder & indicator, red (102 dBA)	60	
10	SPB-2R - SPB-2R Red Pluggable base for ZP755 -2 and -3 devices	60	
11	99102 - A50E-2 A Series mini relay unit	10	
12	SMB-DIN1 - Surface box for A Series modules, IP66 (2 single or 1 double	5	
13	11510-ZT - ZP-L1 loop 1 address labels set 1001-1127	2	
14	11520 - ZP-L2 loop 2 address labels set 2001-2127	2	
15	11530-ZT - ZP-L3 loop 3 address labels set 3001-3127	2	
16	11540-ZT - ZP-L4 loop 4 address labels set 4001-4127	2	
17	CAB/PIPE - Fire Restistant 2 core 1.0mm cable, PH30, complete with PVC Conduit, fixtures and fitting. Complete install	8000m	
18	Removal of Old Cablingand devices	1	
19	INSTALLTION , DRAWINGS ,COMMISSIONING & CF - Commissioing File Complete	1	
	OCCUPATIONAL HEALTH & SAFETY		
1	EVAC + CHAIR 600H	7	
2	EVAC CHAIR STAND (NON MOUNT Ref: 1-318	3	
3	SEAT (Ref 1-326)	7	
4	VENTRIA001 – HEARTSTART HS1 (including HS1 Carry Case and HS1 Ready Pack) LATEST VERSION	5	
5	ACCESS SAFEBOX		
6	BU/24 - 24 MONTHS BACK UP SERVICE	5	
7	VENTRIA TRAINING	5	
8	EVACUATION LOUDHAILERS ADASTRA L-83 WITH SIREN	5	
9	FUTURA EXPANDING BARRIER 3M	10	
10	VEHICLE CONES LARGE WITH LEGISLATURE LOGO	80	
11	Deluxe Wheelchair AA094	2	

	PUBLIC ADDRESS SYSTEM & EVACUATION- BOSCH SYSTEM LATEST EQUIPMENT		
1	Bosch LBB1990 6 zone voice evac controller amplifier	4	
2	Bosch LBB1956 6 zone call station ( microphone )	2	
3	Bosch PLN 24-12CH 24 V charger	2	
4	65AH 12 VDC batteries	4	
5	Bosch LHM 0606 with back can and ceramic connectors	150	
6	Dynacord DL800 10 watt horn speakers	80	
7	18U floor standing equipment cubical with all hardware	2	
8	Build program and setup	1	
9	PH 120 Fire resistant cable 1mm 1 Pair 200m roll EN50200 approved.	100	
10	25mm Conduit and accessories. Complete Installation	1000	
11	Installation/Labour	1	
	Contigency plan		
	10 percent contigency plan		
	VAT		
	TOTAL COST INCLUDING VAT		

Bid No: KZNL 8/2022
ANNEXURE B

#### **GENERAL CONDITIONS OF CONTRACT3**

## THE NATIONAL TREASURY Republic of South Africa



#### GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT July 2010

#### **NOTES**

The purpose of this document is to:

(i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and (ii)To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- 1. The General Conditions of Contract will form part of all bid documents and may not be amended.
- 2. Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if (applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

3 A copy of the complete document set containing the General Conditions of Contract is available on www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions/

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## GENERAL CONDITIONS OF CONTRACT TABLE OF CLAUSES

- 1. Definitions
- 2. Application
- 3. General
- 4. Standards
- 5. Use of contract documents and information; inspection
- 6. Patent rights
- 7. Performance security
- 8. Inspections, tests and analysis
- 9. Packing
- 10. Delivery and documents
- 11. Insurance
- 12. Transportation
- 13. Incidental services
- 14. Spare parts
- 15. Warranty
- 16. Payment
- 17. Prices
- 18. Contract amendments
- 19. Assignment
- 20. Subcontracts
- 21. Delays in the supplier's performance
- 22. Penalties
- 23. Termination for default
- 24. Dumping and countervailing duties
- 25. Force Majeure
- 26. Termination for insolvency
- 27. Settlement of disputes
- 28. Limitation of liability
- 29. Governing language
- 30. Applicable law
- 31. Notices
- 32. Taxes and duties
- 33. National Industrial Participation Programme (NIPP)
- 34. Prohibition of restrictive practices