



NATIONAL YOUTH DEVELOPMENT AGENCY
OUR YOUTH. OUR FUTURE.

DESCRIPTION: APPOINTMENT OF THE PANEL OF YOUTH-LED NON-FOR-PROFIT ORGANISATIONS TO IMPLEMENT THE NATIONAL YOUTH SERVICE EXPANDED VOLUNTEER PROGRAM OVER A PERIOD OF THREE YEARS

TENDER NUMBER: RFP2022/04/NYDA

NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)
WOODMEAD NORTH OFFICE PARK
54 MAXWELL DRIVE
WOODMEAD
2191

Contact Name: Mr. Eugene Moore
Email: tenders@nyda.gov.za

Name of Tenderer:
.....

This tender closes at 11:00 am on the 9th of February 2023 at the offices of the NYDA Head Office, 54 MAXWELL DRIVE, WOODMEAD, 2191. Woodmead North Office Park, Block A, NYDA Building

LATE SUBMISSIONS WILL NOT BE ACCEPTED BY THE NYDA

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TENDER NOTICE AND INVITATION TO TENDER

APPOINTMENT OF THE PANEL OF YOUTH-LED NON-FOR-PROFIT ORGANISATIONS TO IMPLEMENT THE NATIONAL YOUTH SERVICE EXPANDED VOLUNTEER PROGRAM OVER A PERIOD OF THREE YEARS RFP2022/04/NYDA

The National Youth Development Agency invites service providers for tender for appointment of the panel of youth-led non-for-profit organisations to implement the national youth service expanded volunteer program over a period of three years tender documents are available for downloading on the NYDA website: www.nyda.gov.za.

Evaluation Method: Two stage evaluation –

1. Administrative Compliance.
2. Functionality

Non-compulsory briefing session will be held as follows:

Microsoft teams: Online on the 17th of January 2023 at 10:00

Venue: Online (Microsoft-TeamViewer)

Link: [Click here to join the meeting](#)

Bidder should forward an email to tenders@nyda.gov.za to be invited to the compulsory briefing session. Prospective bidders are advised to download Microsoft TeamViewer prior to the time of the briefing session. Bidders should note that request for invitation emails should be submitted before or on the 16th of January 2023 @13h00. (Request for invitations will not be entertained after the 16th of January 2023 @ 13h00)

Queries relating to the issue of these documents or technical enquiries may be addressed to Mr. Eugene Moore via e-mail: tenders@nyda.gov.za on or before the 25th of January 2023 @ 16h00.

Tenders may only be submitted on the tender documentation that is issued by NYDA. The retyping of the tender document is not permitted.

The tenders must be inserted into the Tender Box available at the Reception Area of NYDA Head Office, 54 Maxwell Drive, Woodmead (Woodmead North Office Park, Block A, NYDA Building) by **11:00 am on the 7th of February 2023**. Telegraphic, telephonic, telex, facsimile, e-mail, and late tenders will not be accepted.

NB: NYDA reserves the right to cancel this tender without prior notice and not to appoint any service provider.

**PART A
INVITATION TO BID**

SBD 1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NATIONAL YOUTH DEVELOPMENT AGENCY)					
BID NUMBER:	RFP2022/04/NYDA	CLOSING DATE:	7 February 2023	CLOSING TIME:	11:00am
DESCRIPTION	APPOINTMENT OF THE PANEL OF YOUTH-LED NON-FOR-PROFIT ORGANISATIONS TO IMPLEMENT THE NATIONAL YOUTH SERVICE EXPANDED VOLUNTEER PROGRAM OVER A PERIOD OF THREE YEARS (36 MONTHS).				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
NATIONAL YOUTH DEVELOPMENT AGENCY					
54 MAXWELL DRIVE					
WOODMEAD					
WOODMEAD NORTH OFFICE PARK, BLOCK A					
NYDA BUILDING					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Eugene Moore		CONTACT PERSON	Eugene Moore	
TELEPHONE NUMBER			TELEPHONE NUMBER		
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	tenders@nyda.gov.za		E-MAIL ADDRESS	tenders@nyda.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART THE QUESTION BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

**PART B
TERMS AND CONDITIONS FOR BIDDING**

<ul style="list-style-type: none"> • BID SUBMISSION:
<ul style="list-style-type: none"> ○ BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION. ○ ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT. ○ THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. ○ THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
<ul style="list-style-type: none"> • TAX COMPLIANCE REQUIREMENTS
<ul style="list-style-type: none"> • BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS. • 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. • APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA. • BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID. • IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER. • WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED. • NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

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

DATE:

- **NYDA BACKGROUND AND INTRODUCTION**

The National Youth Development Agency (NYDA) is a South African based agency established primarily to tackle challenges that the nation's youth are faced with. The NYDA was established by an Act of parliament, act no 54 of 2008. The institution was established to be a single, unitary structure, established to address youth development issues at National, Provincial and Local government level. The existence of the NYDA should be located within the broad context of South Africa's development dynamics. Similar to many developing countries, South Africa has a large population of youth, those between the ages 14-35; represent 42% of the total population. Given the youthful nature of the South African population much of the socio economic challenges faced by the nation, i.e. poverty, inequality and joblessness, poor health etc, are borne by the youth. The gravity of challenges South Africa is faced with, require multi - pronged efforts, that simultaneously promote the development of sustainable livelihoods, reduce poverty, inequality and prioritise the development of policies which create an enabling environment for youth development.

The NYDA plays a lead role in ensuring that all major stakeholder's, i.e., government, private sector, and civil society, prioritise youth development and contribute towards identifying and implementing lasting solutions which address youth development challenges. Furthermore, the NYDA designs and implements programmes aimed at improving lives and opportunities available to youth. These programmes could be clustered as follows:

At an individual level (Micro level), the NYDA provides direct services to youth in the form of information provision, mentorship, skills development & training, entrepreneurial development & support, health awareness programmes and involvement in youth initiatives. At a Community level (Meso Level), the NYDA encourages young people to be catalysts for change in their communities through involvement in community development activities, social cohesion activities and national youth service programmes and dialogue.

At a Provincial and National level (Macro Level), through its policy development, partnerships and research programmes, the NYDA facilitates the participation of youth in developing key policy inputs, which shape the socio-economic landscape of South Africa.

The National Youth Development Agency derives its mandate from the legislative frameworks, including the NYDA Act (54 of 2008), the National Youth Policy (2009-2020) and the draft Integrated Youth Development Strategy as adopted by the Youth Convention of 2006. The NYDA activities could be summarized as follows:

- 1 Lobby and advocate for integration and mainstreaming of youth development in all spheres of government, private sector and civil society
- 2 Initiate, implement, facilitate and coordinate youth development programmes
- 3 Monitor and evaluate youth development intervention across the board and mobilise youth for active participation in civil society engagements

• **TENDER DATA AND CONDITIONS OF TENDER**

The Conditions of Tender are the General Conditions of Contract issued by the National Treasury. The purpose of the Conditions is to:

- 1 Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- 2 To ensure that bidders are familiar with regard to the rights and obligations of all parties involved in doing business with government.

The Standard Conditions of Tender make several references to the Tender Data which specifically applies to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender. Each item of Tender Data given below is cross-referenced to the relevant clause in the standard Conditions of Tender.

Clause Number	Clause Heading	Data / Wording
1.1	The Employer is:	The Employer is: National Youth Development Agency (NYDA). Woodmead North Office Park 54 MAXWELL DRIVE, WOODMEAD, 2191
1.2	Employer's Agent is:	Mr. Eugene Moore Tel: (087) 158 5718 E-mail: tenders@nyda.gov.za
1.3	Eligibility	<p>Bidders who do not meet the requirements below will be immediately disqualified from the bidding process.</p> <p>The National Youth Development Agency reserves the right to reject bids which are non-responsive, including, without limitation, bids which contain the following defects:</p> <ul style="list-style-type: none"> • Late or incomplete bids; • Failure to conform to the rules or requirements contained in the Tender; including the proposal format; • Proof of collusion among Bidders, in which case all proposals involved in the collusive action will be rejected; and • Noncompliance with applicable law, unauthorized additions or deletions, conditional bids, incomplete bids, or irregularities of any kind which may tend to make the bid incomplete, indefinite or ambiguous as to its meaning. <p>Joint Ventures / Consortiums are eligible to submit tenders provided that:</p> <ul style="list-style-type: none"> • Where bids are consortia / Joint ventures / S-contractors are involved, each party must submit a separate TCS certificate / Pin / CSD number; • A Joint Venture Agreement is signed by the JV Partners and attached to this tender document; • A Joint Venture / Consortium must also submit a Joint Venture BBBEE Rating Certificate.
1.4	Clarification Meeting	A non-compulsory briefing session will be held online on the 17 th of January 2023 @ 10:00 via Microsoft TeamViewer Click here to join the meeting.

		Prospective bidders are advised to download Microsoft TeamViewer prior to the time of the briefing session.
1.5	Returnable Documents	Tenderers to submit fully completed and signed returnable documents as stipulated. Tenders must only be submitted on original tender documentation which is issued by the NYDA and completed in black ink. Tender documents may not be retyped or reproduced.
1.6	Number of copies of tender offers to be submitted to the Employer	The returnable part of the tender offer communicated on paper shall be submitted as an original written in black ink and three (3) copied versions of the original. No documents are to be typed/retyped or reproduced. Any tender documents that are typed/retyped or reproduced will be disqualified.
1.7	Sealing and Delivery of tender offers	<p>The NYDA's address for delivery of tender offers and identification details to be shown on each tender offer package are:</p> <p>Location of tender box:</p> <p>National Youth Development Agency (NYDA) Head Office, 54 MAXWELL DRIVE, WOODMEAD, 2191. Woodmead North Office Park, Block A, NYDA Building.</p> <p>Identification details:</p> <p>APPOINTMENT OF THE PANEL OF YOUTH-LED NON-FOR-PROFIT ORGANISATIONS TO IMPLEMENT THE NATIONAL YOUTH SERVICE EXPANDED VOLUNTEER PROGRAM OVER A PERIOD OF THREE YEARS (36 MONTHS)</p> <p>RFP2022/04/NYDA</p>
1.8	Closing time of tender offers	The closing time for submission of proposals is 11:00 am on the 7th of February 2023 as stated on SBD 1 form (Invitation to tender).
1.9	Tender offer validity	The tender offer validity period is 120 days
1.10	Two-Envelope System	A two-envelope system will not be followed.

- **PROCUREMENT TIMELINES**

PROCUREMENT TIMELINE	DATE	TIME
RFP release date	9 December 2022	08h00 to 16h00
Non-Compulsory Briefing Session	17 January 2023	10h00
Written questions of clarification – closing date	25 January 2023	16h00
Written response to all clarifications	30 January 2023	16h00
Closing date	7 February 2023	11h00
Completion of bid evaluations	7 March 2023*	
Anticipated letter of Award	17 March 2023*	
Commencement Date	27 March 2023*	

***Indicative dates**

APPOINTMENT OF THE PANEL OF YOUTH-LED NON-FOR-PROFIT ORGANISATIONS TO IMPLEMENT THE NATIONAL YOUTH SERVICE EXPANDED VOLUNTEER PROGRAM OVER A PERIOD OF THREE YEARS (36 MONTHS)

SPECIFICATION REQUIREMENTS

1. BACKGROUND ON THE PROJECT

The National Youth Service (NYS) Programme provides a long-term and effective means of reconstructing South African society whilst simultaneously developing the abilities of young people through service and learning. Reconstruction includes the physical rehabilitation and renovation of community resources, such as buildings and land, as well as providing intangible, but perhaps more critical service of rebuilding communities. Reconstruction also includes the task of ensuring that young people have a valued and significant role to play within their communities and that they enjoy access to opportunities they require to make a healthy transition to adulthood, society and labour market.

The NYSP is a government programme implemented and coordinated by the National Youth Development Agency (NYDA). As a programme that is increasingly recognised by society, the NYSP sees young people as agents of change to respond to the challenges presented to our communities by the COVID-19 Pandemic and various other socio-economic conditions. The programme employs a partnership approach towards finding solutions in the development of our communities. This appreciates the value brought by the different role players from government, civil society, and private sector. The programme is implemented using the NYS Model which has three key elements:

- Character building & development and training – the provision of structured training that includes accredited technical skills training, life skills, personal and leadership development.
- Service - exposure to a community service or work placement that benefits communities while young people gain practical experience in line with the training.
- Exit opportunities – access to sustainable economic opportunities such as formal employment, self-employment and further education and training.

The NYS Expanded Volunteer Program gives a platform to galvanize young people around particular causes to address socio-economic challenges in their communities. The NYSU through the implementation of the EVP is expected to align all its projects to Integrated Youth Development Strategy (IYDS) pillars, which are as follows:

- I. ECONOMIC PARTICIPATION AND TRANSFORMATION
- II. EDUCATION, SKILLS AND SECOND CHANCES

- III. HEALTH CARE AND COMBATING SUBSTANCE ABUSE
- IV. NATION-BUILDING AND SOCIAL COHESION
 - Patriotism
 - Barriers to prosperity and equity
 - Young people to contribute to a united, non-sexist, non-racial, democratic, prosperous, and equal society
 - Lack of Social Cohesion and Volunteerism
 - Civic and Political Participation
 - Interest in Public Affairs
 - Participation in Sports and Recreational Activities
 - Participation in Civic and Community Networks
 - Social Integration
- V. EFFECTIVE AND RESPONSIVE YOUTH DEVELOPMENT INSTITUTIONS
- VI. PROMOTION OF VOLUNTEERISM
- VII. PROMOTION OF A HEALTHY LIFESTYLE AMONG THE LEARNERS WITHIN AND ALSO WITHOUT OF THE SCHOOL YOUTH.
- VIII. REINTERGRATION OF YOUTH IN CONFLICT WITH THE LAW INTO MAINSTREAM COMMUNITY DEVELOPMENT
- IX. PROMOTE PARTICIPATION AND INCLUSION OF YOUTH WITH DISABILITIES IN THE VOLUNTEER PROGRAMMES

By implementing the EVP, the NYSU will be responding to all the IYDS pillars to enable young people to take part in community service activities to promote the three fundamental components of the NYSP: patriotism, nation-building and social cohesion in their communities.

Young people between the ages of 14 and 35 will be given a chance to take part in civic and community development through volunteering activities that will help their communities whilst developing their abilities through service, learning and lifelong volunteer work.

2. OBJECTIVES OF THE TENDER

- 2.1** To appoint a panel of NPO's led and run by youth, young women, and youth with disabilities to design and implement NYS EVP.
- 2.2** To create platform for the capacity building of NPOs led and run by youth, young women and youth with disabilities.
- 2.3** To increase participation of young women and youth with disabilities in the implementation of NYS EVP in their communities

3. SCOPE OF WORK

- 3.1 National Youth Development Agency (NYDA) requires a panel of various Non-Profit Organisations (NPOs) to assist with the implementation of NYS Expanded Volunteer Programme (EVP) .
- 3.2 The NYDA will organise Capacity Building interventions for the appointed panel of NPOs led by youth, young women and youth with disabilities
- 3.3 The implementation of EVP projects will be in different sectors and will benefit communities as well as provide opportunity for young people to volunteer for a minimum period of 16 hours per month as per NYS Norms and Standards.
- 3.4 The appointed NPOs will enrol a minimum of 50 to 300 youth volunteers and contribute towards a bigger target of the NYS Unit to be determined from time to time.
- 3.5 Each NPO will be provided with required reporting templates to ensure data of young people is captured and reported accurately.
- 3.6 The bidders are expected to support volunteers with stipends for participating in the volunteer programme for the duration of not more than 6 months.
- 3.6 **Bidder to indicate the programme or programmes they are bidding for below (Bidder can tick/apply for more than one (1) programme and should provide capacity in all programmes ticked) :**

Programmes	Tick
1. ECONOMIC PARTICIPATION AND TRANSFORMATION	
2. EDUCATION, SKILLS AND SECOND CHANCES	
3. HEALTH CARE AND COMBATING SUBSTANCE ABUSE	
4. NATION-BUILDING AND SOCIAL COHESION	
5. EFFECTIVE AND RESPONSIVE YOUTH DEVELOPMENT INSTITUTIONS	
6. PROMOTION OF VOLUNTEERISM	
7. PROMOTION OF A HEALTHY LIFESTYLE AMONG THE LEARNERS WITHIN AND ALSO WITHOUT OF THE SCHOOL YOUTH	
8. REINTEGRATION OF YOUTH IN CONFLICT WITH THE LAW	
9. ADVOCACY AND INCLUSION OF YOUTH WITH DISABILITIES	

4. ROLES OF THE POTENTIAL PROVIDER

The potential providers should produce the following:

- 4.1 Implement a volunteer activity that benefits needy communities
- 4.2 Enrol unemployed youth, youth in conflict with the law, and youth with disabilities in their volunteer programmes

- 4.3** Administer and Pay stipends to volunteers timely and regularly
- 4.4** Report on numbers of youth enrolled on the provided templates
- 4.5** Ensure that youth participants access various opportunities beyond the volunteer programme
- 4.6** Access and attend Capacity Building Workshops arranged by NYDA through established partnerships

5. PROPOSAL CONTENT

- 5.1** The bidder shall prepare a technical proposal covering the following:
 - 5.1.1 Background of the bidder highlighting relevant experience to the required services.
 - 5.1.2 Interpretation and understanding of the scope.
 - 5.1.3 Overall methodology for provision of training, induction and community service.
 - 5.1.4 The bidders should indicate the number of personnel to be allocated to the project and outline any additional support structures in place.
 - 5.1.5 Provide detailed implementation plan to include breakdown of activities, activity completion timelines and project milestones.
 - 5.1.6 A clear and measurable plan that illustrates how the organisation intends on continuous implementation of the programme beyond this tender, as well as demonstration on how other stakeholders will be included in the programme.

5.2 ORGANISATION'S EXPERIENCE

- 5.2.1 The Service Provider should clearly state the experience in a manner that demonstrates its capability to complete the service required. The Service Provider must provide at four (4) signed contactable reference letters on a letterhead from existing/previous partners over the past five years. The reference letter must include company name, contact details, partnership value, a brief description of the services that you provided, and the level of satisfaction.

5.3 SUSTAINABILITY PLAN

- 5.3.1 A clear and measurable plan that illustrates how the organisation intends on continuous implementation of the programme beyond this tender, as well as demonstration on how other stakeholders will be included in the programme.

5.4 CAPACITY TO IMPLEMENT EVP.

5.4.1 The bidder must demonstrate capacity to implement by providing information on Hyman Resource requirements (minimum of four(4) personnel) to accomplish the task. The bidder must also provide detailed CV's of key personnel highlighting their experience and training and also attached certified copies of qualifications for each project team member:

5.4.1.1 Project Manager

5.4.1.2 Project Coordinator

5.4.1.3 Administrator

5.4.1.4 Trainer/Facilitator

5.4.2 The team leader/project manager should at least be in possession of a 3-year qualification and 3 years working experience in the similar nature of project as a team leader, certified copies of certificates of qualification and a detailed CV must be attached.

5.5 Geographical Distribution across the country.

5.5.1 The appointment service providers will be providing services nationally. Bidder should tick which area they are able to deliver services as per the capacity to deliver services in the applicable provinces. NB: The ticking of provinces does not constitute as a disqualifying criterion.

Province	Tick applicable province
Gauteng	
Limpopo	
Mpumalanga	
KwaZulu-Natal	
Free State	
Eastern Cape	
Northern Cape	
North West	
Western Cape	

6. ASSUMPTION OF DUTIES

6.1 The Service Provider must be in possession to assume duty on 01 November 2022.

7. SUBMISSION REQUIREMENTS

- 7.1** One hardcopy must be the original submission, clearly marked "Original" and Three (3) copied versions of the original. All submissions must be delivered in individual envelopes.
- 7.2** Bidders should take particular care to ensure that there are no discrepancies between all submissions to the NYDA. NYDA reserves the right to reject any tenders if there are discrepancies.
- 7.3** Each individual envelope must be clearly marked with the following information:
- 7.3.1 Description of the Submission: APPOINTMENT OF THE PANEL OF YOUTH-LED NON-FOR-PROFIT ORGANISATIONS TO IMPLEMENT THE NATIONAL YOUTH SERVICE EXPANDED VOLUNTEER PROGRAM OVER A PERIOD OF THREE YEARS RFP2022/04/NYDA.
- 7.3.2 Submission Tender Number: RFP2022/04/RFP
- 7.3.3 ORIGINAL; COPY 1, COPY 2 & COPY 3.
- 7.4** Submissions that are faxed, sent via telex, and/ or electronic mail delivery will not be accepted.
- 7.5** All submissions received by NYDA will become the property of the NYDA and will not be returned to the respondent.
- 7.6** The submissions must be inserted into the TENDER BOX available at the Reception Area of NYDA Head Office, 54 Maxwell Drive Woodmead, Johannesburg. Woodmead North Office Park, Block A, NYDA Building between 08h00 am and 17h00 pm weekdays.
- 7.7** Respondents are invited to observe the closing date and time of the submission as per the advertisement
- 7.8** Unsuccessful submissions will be informed in writing when the process is concluded.
- 7.9** A submission will be considered late if received after the specified date and time. Respondents are therefore strongly advised to ensure that submissions be despatched allowing enough time for any unforeseen events that delay the delivery of the submission.

8. ENQUIRIES/COMMUNICATION

- 8.1** Contact person for any enquiries with regards to the tender submission should be **addressed to:**

Mr Eugene Moore - Supply Chain Management Unit

Email: tenders@nyda.gov.za

All clarifications or enquiries must be made in writing and received by the NYDA at least 48 hours after the briefing session meeting. Telephonic requests for clarification will not be accepted.

9. SUBMISSION EVALUATION/ADJUDICATION

Submissions will be evaluated in two (2) phases:

9.1 Compliance/eligibility;

9.2 Technical/Functionality;

10. COMPLIANCE/ELIGIBILITY EVALUATION

Bidders who do not meet the requirements below will be immediately disqualified.

NO	DESCRIPTION
1	A proof of registration as a vendor on the National Treasury Central Supply Database (CSD), which can be found at https://secure.csd.gov.za/ in compliance with National Treasury compliance paragraph 4.2 with instruction note 4a of 2016/2017
2	A proof that the bidder is in good standing with SARS. Such information will be verified through Central Supply Database (CSD) or using SARS e-filing pin in National Treasury compliance with instruction note 9 of 2017/2018 prior to the award of the bid.
3	SBD1 - Invitation to bid
4	SBD 4 - A fully completed and duly signed disclosure form. Should a conflict of interest be declared or identified, the bid would be declared non- responsive. NB Bidder must ensure all pages are complete and all questions answered, you are to indicate not applicable (N/A) where appropriate.
5	Submit proof of registration with Department of Social Development/CIPC as Section 21, Not for Profit Company.
6	Bidder must have a fully functional office presence and must provide proof of address or lease agreement or title of deeds or utility bill of such.
7	A submission of one hard copy of the original submission, clearly marked "Original" and three (3) copied versions of the original. NB: four (4) documents in total.
8	Bidder to indicate which programme they are bidding for under the table on paragraph 3.6 failure to indicate will result in a bid being regarded as non-responsive

11. TECHNICAL/FUNCTIONALITY EVALUATION

The evaluation of the functionality of the proposals will be evaluated as per the criteria contained in the table below:

Category	Sub criteria	Total score	Score	Form of Evidence
Provision of a detailed technical proposal as per paragraph 5.				
This sub-criterion covers clear methodology that reflects and clearly cover the understanding of the service required.	Background of the bidder highlighting relevant experience to the required service	25	25 (If all covered)	Technical Proposal As per paragraph 5.1.1 to 5.1.6
	Interpretation and understanding of scope			
	Overall methodology for provision of training, induction and community service		20 if 5 items are covered	
	Indicate the number of personnel and outline any additional support structures in place.		15 if 4 items are covered	
	Detailed implementation plan		10 if 3 items are covered	
	A clear and measurable plan that illustrates how the organisation intends on continuous implementation of the programme beyond this tender		5 if 2 items are covered	
			0 if only 1 item or less is covered	
Provision of at least four (4) signed positive testimonial letters from existing/previous clients (issued within past 5 years) which the NYDA may contact for references. The signed letters must include: a brief description of the services that you provided, client name, contact name, address, phone number, amount of goods procured and the level of satisfaction.				
This criterion covers positive testimonial letters from current or	Four or more positive testimonial letters	20	20	Signed Positive testimonial letters on the client letter head
	Three positive testimonial letters		15	

Category	Sub criteria	Total score	Score	Form of Evidence
previous clients within the previous 5 years.	Two positive testimonial letters		10	with contact details as per para 5.2
	No or one testimonial letter provided		0	
Demonstrate adequate relevant qualifications for a Team Leader/ project manager accompanied by CV.				
This criterion covers the company's team leader/manager.	At least 3 year qualifications and 3 years' experience as a team leader/Project manager as per para 5.4.2	10	10	Certified copies of qualifications and a detailed CV.
	If no qualification and experience		0	
Demonstrate adequate relevant Qualifications of the project team accompanied by CV				
This criterion covers the qualifications of the proposed project team	At least a qualification and 3 years' experience of the project coordinator as per para 5.4.1.2	15	5	Certified copies of qualifications must be accompanied by CV's
	If no qualification and 3 years' experience		0	
	At least a qualification and 3 years' experience of the administrator as per para 5.4.1.3		5	Certified copies of qualifications must be accompanied by CV's
	If no qualification and 3 years' experience		0	
	At least a qualification and 3 years' experience of the trainer/facilitator as per para 5.4.1.4		5	Certified copies of qualifications must be accompanied by CV's
	If no qualification and 3 years' experience		0	
Youth Ownership				
This sub-criterion covers youth owned companies	100% youth owned company	10	10	CIPC Documents or CSD Report
	At least 51% youth owned company		5	
	At least 30% youth owned company		3	
	Less than 30% youth owned company		0	
Women Ownership				

Category	Sub criteria	Total score	Score	Form of Evidence
This sub-criterion covers Women owned companies	100% women owned company	10	10	CIPC Documents or CSD Report
	At least 50% women owned company		5	
	0% women owned company		0	
Disability Ownership				
This sub-criterion covers Disability owned companies	Owned by people living with disabilities	10	10	CIPC Documents or CSD Report
	Owned by people with no disabilities		0	
Total points		100		

NB: Any proposal not meeting a minimum threshold of 60 points on functionality will not be considered further.

12. Price instruction

The appointed panel will be appointed through competitive process by submitting quotations as and when required, NYDA will appoint bidders on rotational basis. Pricing should include VAT (Where applicable) and must be in South African Rand.

13. SPECIAL CONDITION

- 13.1** The NYDA reserves the right to withdraw or amend terms of reference/specifications by notice in writing by advertising in the media in which the tender was originally advertised prior to the closing date.
- 13.2** The NYDA reserves the right not to award the bid to any tenderers
- 13.3** The cost of preparing the tenders will not be reimbursed.
- 13.4** Bidders may be subjected to a trade reference checks during the bidding process, if need be.
- 13.5** NYDA will not proceed with contracting the bidder who misrepresented the facts that led to their appointment.
- 13.6** NYDA will allow objections and appeals for at least 14 days after communicating the outcomes of the tender with all bidders. All appeals and objections submitted after the 14 days' window period will be rejected and be regarded as late submissions.

14. REASONS FOR REJECTION

- 14.1** Bidders shall not contact NYDA on any matter pertaining to the tender from the time the tender is closed to the time the tender has been adjudicated. The results of all tenders will be published by the NYDA in the municipality website. Any effort by a tenderer to influence the tender evaluation, tender comparisons or tender award decisions in any matter, may result in rejection of the bidder concerned.
- 14.2** The NYDA shall reject a submission if the bidder has committed a proven corrupt or fraudulent act in competing for a particular contract.

15. REVIEW PROCESS

- 15.1** In order to evaluate and adjudicate bids effectively, it is imperative that bidders submit responsive bids. To ensure a bid will be regarded as responsive it is imperative to comply with all conditions pertaining to the bid and to complete all the mandatory fields and questionnaires.
- 15.2** Documents submitted on time by bidders shall not be returned and shall remain the property of the NYDA.
- 15.3** All bids duly lodged will be evaluated in accordance with the evaluation criteria.
- 15.4** NYDA may require presentations from short-listed bidders as part of the bid process
- 15.5** All tenders duly lodged as per the submission requirements will be evaluated in accordance with the stipulated evaluation criteria.

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

2.2.1 If so, furnish particulars:

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

2.3.1 If so, furnish particulars:

3 DECLARATION

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.

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

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

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

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
2017 - 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 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.

10. GENERAL CONDITIONS

10.1. The following preference point systems are applicable to all bids:

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

10.3. Points for this bid shall be awarded for:

12. Price; and

13. B-BBEE Status Level of Contributor.

10.4. 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

10.5. 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.

10.6. 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.

11. DEFINITIONS

- **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- **“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;
- **“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;
- **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- **“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;

- **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- **“prices”** includes all applicable taxes less all unconditional discounts;
- **“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;
 - **“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;
 - **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

12. POINTS AWARDED FOR PRICE

12.1. THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

- P_s = Points scored for price of bid under consideration
 P_t = Price of bid under consideration
 P_{\min} = Price of lowest acceptable bid

13. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

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

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

14. BID DECLARATION

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

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

15.1. 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.

16. SUB-CONTRACTING

16.1. Will any portion of the contract be sub-contracted?

(Tick applicable box)

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

16.1.1. If yes, indicate:

- What percentage of the contract will be subcontracted.....%
- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

• 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 <input checked="" type="checkbox"/>	QSE <input checked="" type="checkbox"/>
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		

17. DECLARATION WITH REGARD TO COMPANY/FIRM

17.1. Name of company/firm:.....

17.2. VAT registration number:.....

17.3. Company registration number:.....

17.4. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

17.5. DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

17.6. COMPANY CLASSIFICATION

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

[TICK APPLICABLE BOX]

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

17.8. 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:

- The information furnished is true and correct;
- 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- 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 –
 - disqualify the person from the bidding process;
 - recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - 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;
 - recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - forward the matter for criminal prosecution.

<p>WITNESSES</p> <ul style="list-style-type: none"> • •
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<p>..... SIGNATURE(S) OF BIDDERS(S)</p>
<p>DATE:</p>
<p>ADDRESS</p> <p>.....</p> <p>.....</p>

GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT

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.

- The General Conditions of Contract will form part of all bid documents and may not be amended.
- 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.

TABLE OF CLAUSES

1. Definitions
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28. Limitation of liability
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32. Taxes and duties
33. National Industrial Participation Programme (NIPP)

1. Definitions -

1. 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" are 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 are 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" means 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 charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17** "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18** "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19** "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20** "Project site," where applicable, means the place indicated in bidding documents.
- 1.21** "Purchaser" means the organization purchasing the goods.
- 1.22** "Republic" means the Republic of South Africa.
- 1.23** "SCC" means the Special Conditions of Contract.

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.

1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application -

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.

2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General –

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.

3.2 With certain exceptions, 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

4. Standards -

4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of - contract documents and information; inspection. The supplier shall not, without the purchaser's prior written consent, disclose 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 to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

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.

5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

5. 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.

6. Performance - security **7.1** Within thirty (30) days 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.

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.

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:

- (a) 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
- (b) a cashier's or certified cheque

7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than 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.

7. Inspections, tests – and analyses

8.1 All pre-bidding testing will be for the account of the bidder.

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 Department or an organization acting on behalf of the Department.

8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, 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.

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.

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 cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be 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.

8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing -

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.

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.

10. Delivery and - accordance documents

10.1 Delivery of the goods shall be made by the supplier in with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

10.2 Documents to be submitted by the supplier are specified in SCC.

- 11. Insurance -** **11.1** The goods supplied under the contract shall be 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.
- 12. Transportation -** **12.1** Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.
- 13. Incidental services -** **13.1** The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- 16.1.1 performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - 16.1.2 furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - 16.1.3 furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - 16.1.4 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
 - 16.1.5 training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- 13.2** 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.
- 14. Spare parts -** **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:
- (a) 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
 - (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.
- 15. Warranty -** **15.1** The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that 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.

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.

15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

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.

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.

16. Payment -

16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

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.

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.

16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices -

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.

**25. Contract –
be
Amendments
concerned.**

18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties

19. Assignment -

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.

20. Subcontracts -

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts 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.

21. Delays in the –

21.1 Delivery of the goods and performance of services shall be made by

supplier's performance the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

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.

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.

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.

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.

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.

22. Penalties -

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.

23. Termination – of for default

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:

- (a) 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;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

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.

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.

23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time 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.

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.

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: (i) the name and address of the supplier and / or person restricted by the purchaser; (ii) the date of commencement of the restriction (iii) the period of restriction; and (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

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.

24. Anti-dumping –

24.1 When, after the date of bid, provisional payments are required, or **and countervailing** antidumping or countervailing duties are imposed, or the amount of a **duties and rights** 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.

25. Force Majeure -

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.

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.

26. Termination – for insolvency

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 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.

27. Settlement of –

Disputes

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.

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.

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.

27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5 Notwithstanding any reference to mediation and/or court proceedings herein,

- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
- (b) the purchaser shall pay the supplier any monies due the supplier.

**28. Limitation –
the
of liability**

28.1 Except in cases of criminal negligence or wilful misconduct, and in case of infringement pursuant to Clause 6;

- (a) 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
- (b) 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.

**29. Governing –
other
language**

29.1 The contract shall be written in English. All correspondence and documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable law -

30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

31. Notices -

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.

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.

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.

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.

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 Department 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.

**33. National -
Industrial
Participation
(NIP) 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.

General Conditions of Contract (revised February 2008)