SBD1 PART A INVITATION TO BID

YOU ARE HERE	BY INVITED TO	O BID FOR	REQUIREMENTS OF T	HE (NAME	OF DEPARTMEN	T/ PUBLIC EI	NTITY)						
BID NUMBER:	OCJ2019/13		04/10/2019	CLOSING T	TIME:	11:00am							
	IMPLEME	NT WI-F	RENCE TO REQU SI SOLUTION AT S S OCJ2019/13										
DESCRIPTION													
BID RESPONSE	DOCUMENTS	MAY BE D	DEPOSITED IN THE BID	BOX SITU	ATED AT (STREE	T ADDRESS)						
OFFICE OF	THE CHIEF		CE										
188 14 [™] RO	_		-										
			WIDRAND										
1685													
BIDDING PROCI	EDURE ENQUI	IRIES MAY	BE DIRECTED TO	TECHNIC	CAL ENQUIRIES N	AY BE DIRE	ECTED TO:						
CONTACT PERS	SON Mats	shidiso N	lkotsoe	CONTAC	T PERSON	Da	David Reid						
TELEPHONE NUMBER	010 4	93 2677		TELEPHO	ONE NUMBER	01	010 493 2500						
FACSIMILE NUM	IBER None)		FACSIMI	LE NUMBER	No	one						
E-MAIL ADDRES	S BidE	Enquiries	@judiciary.org.za	E-MAIL A	DDRESS	DI	Reid@jud	liciary.org.za					
SUPPLIER INFO	RMATION												
NAME OF BIDDE	R												
POSTAL ADDRE	SS												
STREET ADDRE	SS												
TELEPHONE NUMBER	CODE	Ξ			NUMBER								
CELLPHONE NUMBER					<u> </u>	I							
FACSIMILE NUM	IBER CODE	Ξ			NUMBER								
E-MAIL ADDRES	S					1							
VAT REGISTRA NUMBER	ATION												



SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAA	١A		
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK API	PLICABLE BOX]		AFFIDAVIT		[TICK APPLIC	CABLE BOX]	
	🗌 Yes	☐ No				🗌 Yes	🗌 No	
		FICATION CERTIFICA FOR PREFERENCE F			T (F	OR EMES & QS	Es) MUST BE	
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS	[IF YES ENCLOS	□No SE PROOF]	BASED S GOODS /	J A FOREIGN UPPLIER FOR 1 Services Offered?	ΉE	☐Yes [IF YES, ANSWER QUESTIONNAIRE		
OFFERED? QUESTIONNAIRE TO B	IDDING FOREIGN	I SUPPLIERS						
IS THE ENTITY A RESID	DENT OF THE RE	PUBLIC OF SOUTH AFR	ICA (RSA))] YES 🗌 NO	
DOES THE ENTITY HAV	/E A BRANCH IN	THE RSA?					YES 🗌 NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?								
DOES THE ENTITY HAV	/E ANY SOURCE	OF INCOME IN THE RS/	4?				YES 🗌	
IS THE ENTITY LIABLE	IN THE RSA FOR	ANY FORM OF TAXATIO	SNS				YES 🗌 NO	
IF THE ANSWER IS "N STATUS SYSTEM PIN C	O" TO ALL OF T ODE FROM THE	HE ABOVE, THEN IT IS SOUTH AFRICAN REVE	NOT A RE NUE SERV	EQUIREMENT T ICE (SARS) ANI	o re D if n	GISTER FOR A TA OT REGISTER AS I	X COMPLIANCE PER 2.3 BELOW.	

PART B TERMS AND CONDITIONS FOR BIDDING

1.	BID SUBMISSION:
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE



PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

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

DATE:

.....



SBD 2 TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder <u>must</u> 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 attached form TCC 001 "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 original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
- 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 <u>www.sars.gov.za</u>.
- 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 <u>www.sars.gov.za</u>.



SBD 4

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

- 2.1 Full Name of bidder or his or her representative:
- 2.2 Identity Number:
- 2.3 Position occupied in the Company (director, trustee, shareholder²):
- 2.4 Company Registration Number: _____



- 2.5 Tax Reference Number:
- 2.6 VAT Registration Number:
- 2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.

1"State" means -

- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

2.7	Are you or any person connected with the bidder	YES/NO
	presently employed by the state?	

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed :

Position occupied in the state institution:

Any other particulars:



2.7.2	If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?	YES/NO
2.7.2.1	If yes, did you attached proof of such authority to the bid document?	YES/NO
	(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.	
2.7.2.2	If no, furnish reasons for non-submission of such proof:	
2.8 Dio	d you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?	YES/NO
2.8.1	If so, furnish particulars:	



2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?

2.9.1 If so, furnish particulars.

2.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid?

2.10.1 If so, furnish particulars.

2.11 Do you or any of the directors / trustees / shareholders / members YES/NO of the company have any interest in any other related companies whether or not they are bidding for this contract?



YES/NO

YES/NO



2.11.1 If so, furnish particulars:

3 Full Details of Directors / Trustees / Members / Shareholders

IDENTITY NUMBER	PERSONAL TAX REFERENCE NUMBER	STATE EMPLOYEE NUMBER / PERSAL NUMBER
	IDENTITY NUMBER	

4 DECLARATION

I, THE UNDERSIGNED (NAME) _____

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

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.



Signature

Date

Position

Name of Bidder



SBD 8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 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.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 4 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	Yes	No
	Restricted Suppliers as companies or persons prohibited from doing business with the public sector?		
	(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 <i>audi alteram partem</i> rule was applied).		
	The Database of Restricted Suppliers now resides on the National Treasury's website(<u>www.treasury.gov.za</u>) and can be accessed by clicking on its link at the bottom of the home page.		
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	Yes	No
	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 (<u>www.treasury.gov.za</u>) by clicking on its link at the bottom of the home page.		
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	Yes	No
	past five years on account of failure to perform on or comply with the contract?		
4.4.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)..... CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.



•	•	•	•	•	•	•	• •	• •	•	•	•	•	•	•	•	•	 •	•	•	•	•	 •	•	•	•	•	•	•	•	•	 •	•	•	•	•	•		•	•	•	•	•	•	•	•	•	•	•	••	
5	Si	į	g	r	1	a	1	t	ľ	1	r	•	9																																					

..... Date

Position

Name of Bidder



SBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids¹ invited.
- 2 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).² Collusive bidding is a *pe* se prohibition meaning that it cannot be justified under any grounds.
- 3 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.
- 4 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.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of 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.



CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Numbe	er and Des	scription)
------------	------------	------------

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:

I certify, on behalf of:	t	hat:
•		

(Name of Bidder)

- 1. I have read and I understand the contents of this Certificate;
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 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;
- 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 consortium³ 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.

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

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



SBD 10

GOVERNMENT PROCUREMENT:

GENERAL CONDITIONS OF CONTRACT

July 2010

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.

- 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
- 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



General Conditions of Contract

- **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 any thing 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 5.1 The supplier shall not, without the purchaser's prior written consent, contract disclose the contract, or any provision thereof, or any specification, documents plan, drawing, pattern, sample, or information furnished by or on ^{and} behalf of the purchaser in connection therewith, to any person other information; than a person employed by the supplier in the performance of the inspection. 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.
- 6. Patent rights 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- **7. Performance** 7.1 Within thirty (30) days of receipt of the notification of contract award, **security** 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) 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.

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

tests and

- **analyses** 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** 10.1 Delivery of the goods shall be made by the supplier in accordance with **and documents** 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 13.1 The supplier may be required to provide any or all of the following services services, including additional services, if any, specified in SCC:
 - (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - (d) 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
 - 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 fulfillment 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.
- **18.** Contract 18.1 No variation in or modification of the terms of the contract shall be **amendments** made except by written amendment signed by the parties concerned.
- **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 the supplier in accordance with the time schedule prescribed by the **performance** 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 canceling 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** 23.1 The purchaser, without prejudice to any other remedy for breach of **for default** 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 and 24.1 When, after the date of bid, provisional payments are required, or countervailing duties antidumping or countervailing duties are imposed, or the amount of a 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 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the

Majeure 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 26.1 The purchaser may at any time terminate the contract by giving written for insolvency 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 27.1 If any dispute or difference of any kind whatsoever arises between the Disputes 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 of 28.1 Except in cases of criminal negligence or willful misconduct, and in liability

the 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 29.1 The contract shall be written in English. All correspondence and other language documents pertaining to the contract that is exchanged by the parties shall also be written in English.
- **30.** Applicable 30.1 The contract shall be interpreted in accordance with South African law 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 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties duties, license fees, and other such levies imposed outside the



TERMS OF REFERENCE TO REQUEST FOR BIDS FROM SERVICE PROVIDERS TO PROVIDE TRANSLATION SERVICES FOR ALL SUPERIOR COURTS FOR THE PERIOD OF THIRTY SIX (36) MONTHS OCJ2019/03

- 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.

National 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 (NIP) obligation. Programme

33. Industrial **Participation**



- **Restrictive practices** 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
 - 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34 Prohibition

of

34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.



TERMS OF REFERENCE TO REQUEST FOR BIDS FROM SERVICE PROVIDERS TO IMPLEMENT WI-FI SOLUTION AT SELECTED SUPERIOR COURTS FOR A PERIOD OF THREE (3) YEARS OCJ2019/13

Bid number: OCJ2019/13

Date issued:23 August 2019

Closing date and time: 04 October 2019, 11:00 AM

Bid validity period: 90 days

TENDER BOX ADDRESS:

188 14th Road Noordwyk

Midrand

Johannesburg 1685



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1 INTRODUCTION AND BACKGROUND

- 1.1 The Office of the Chief Justice (OCJ) was established to render support to the Chief Justice in exercising administrative and judicial powers and duties as the Head of the Judiciary and the Head of the Constitutional Court.
- 1.2 The OCJ supports the Judiciary in its mandate, which includes entrenching the Rule of Law and protecting constitutional democracy.
- 1.3 The modernization of the Courts through the use of technology will ensure effective and efficient court administration as well as improved access to justice.
- 1.4 The OCJ has recently completed the process of migrating the Superior Courts into their own VPN domain, and intends to implement a Wi-Fi solution for the courts, as indicated below in Table 1, to ensure that users without network points can have access to the network and there is Wi-Fi connectivity throughout the critical areas of the court premises.
- 1.5 The below table indicate the names of the Superior Courts where the proposed Wi-Fi Solution is intended to be deployed:



Phases	Site name	Town	Province	Envisaged Completion Date
Phase 1	HIGH COURT OF SOUTH AFRICA , WESTERN CAPE DIVISION	CAPE TOWN	WESTERN CAPE	28 FEBRUARY 2020
Phase 1	LABOUR COURT	CAPE TOWN	WESTERN CAPE	28 FEBRUARY 2020
Phase 1	HIGH COURT OF SOUTH AFRICA NORTH WEST DIVISION	MAHIKENG	NORTH WEST	28 FEBRUARY 2020
Phase 1	HIGH COURT OF SOUTH AFRICA, EASTERN CAPE LOCAL DIVISION	PORT ELIZABETH	EASTERN CAPE	28 FEBRUARY 2020
Phase 1	HIGH COURT OF SOUTH AFRICA , MPUMALANGA DIVISION	NELSPRUIT	MPUMALANGA	28 FEBRUARY 2020
Phase 1	SPECIAL TRIBUNAL	EAST LONDON	EASTERN CAPE	28 FEBRUARY 2020
Phase 2	LABOUR AND LABOUR APPEAL COURT	JOHANNESBURG	GAUTENG	30 SEPTEMBER 2020
Phase 2	LABOUR COURT	DURBAN	KWAZULU NATAL	30 SEPTEMBER 2020
Phase 2	LAND CLAIMS COURT	JOHANNESBURG	GAUTENG	30 SEPTEMBER 2020
Phase 2	HIGH COURT OF SOUTH AFRICA , EASTERN CAPE LOCAL DIVISION	BISHO	EASTERN CAPE	30 SEPTEMBER 2020
Phase 2	HIGH COURT OF SOUTH AFRICA , FREE STATE DIVISION	BLOEMFONTEIN	FREE STATE	30 SEPTEMBER 2020
Phase 2	HIGH COURT OF SOUTH AFRICA, NORTHERN CAPE DIVISION	KIMBERLY	NORTHERN CAPE	30 SEPTEMBER 2020
Phase 3	HIGH COURT OF SOUTH AFRICA, EASTERN CAPE DIVISION	MAKHANDA	EASTERN CAPE	30 SEPTEMBER 2021

Phase 3	HIGH COURT OF SOUTH AFRICA, EASTERN CAPE LOCAL DIVISION	МТНАТНА	EASTERN CAPE	30 SEPTEMBER 2021
Phase 3	HIGH COURT OF SOUTH AFRICA, LIMPOPO LOCAL DIVISION	THOHOYANDOU	LIMPOPO	30 SEPTEMBER 2021
Phase 3	HIGH COURT OF SOUTH AFRICA, LIMPOPO DIVISION	POLOKWANE	LIMPOPO	30 SEPTEMBER 2021
Phase 3	HIGH COURT OF SOUTH AFRICA, MPUMALANGA LOCAL DIVISION	MIDDELBURG	MPUMALANGA	30 SEPTEMBER 2021
Phase 3	HIGH COURT OF SOUTH AFRICA, KWA-ZULU NATAL LOCAL DIVISION	DURBAN	KWAZULU NATAL	30 SEPTEMBER 2021

- 1.6 All the Superior Courts in the OCJ domain are connected to the OCJ's centralised data centre in Centurion on State Information Technology Agency's (SITA) Multi Protocol Labelling Switching (MPLS) network.
- 1.7 The OCJ have standardised on Hewlett Packard (HP) core switches and multiple layer 2 and layer 3 HP PoE+ switches spanning its LAN and WAN. The Model Number of production access switches are HP5130 / JG936A.
- 1.8 The OCJ have deployed a Huawei Wi-Fi solution and it is currently in production. The model number of Access Points utilised are AP4050DN. The model number of Wireless Controllers utilised are AC6005 and AC6605.
- 1.9 The projected schedule as depicted above in table 1 is based on the estimated budget allocation for three (3) year period, should additional funding become available this project timeline might be reduced.
- 1.10 Blueprints of the building plans that outline the layout of each Court, including the location of the server room/hub rooms, will be provided at the compulsory briefing session.



2 PURPOSE

- 2.1 The purpose of this Request for Proposal (RFP) is to solicit proposals from potential bidder(s) for the implementation of WI-FI Solution at the above listed superior courts
- 2.2 This request for proposal (RFP) document details and incorporates, as far as possible, the tasks and responsibilities of the potential bidder required by OCJ for the implementation of a WI-FI solution at the above listed superior courts.
- 2.3 This RFP does not constitute an offer to do business with OCJ but merely serves as an invitation to bidder(s) to facilitate a requirements-based decision process.
- 2.4 The intent and purpose of this Request for Proposal is to solicit proposals from service providers to: supply, deliver, configure and install.
- 2.5 To provide support and maintenance (with OEM Warranty Break and Fix) for a Wi-Fi solution at the above superior courts listed in table 1, for a period of three (3) years.
- 2.6 To provide support maintenance (with OEM Warranty Break and Fix) period of three (3) years, will only start upon signoff of the Project Completion Certificate, per Site by the successful bidder and the OCJ.

3 LEGISLATIVE FRAMEWORK OF THE BID

- 3.1 Tax Legislation
 - 3.1.1 Bidder or bidders must be compliant when submitting a proposal to the OCJ and remain compliant for the entire contract term with all applicable tax legislation, including but not limited to the Income Tax Act, 1962 (Act No. 58 of 1962) and Value Added Tax Act, 1991 (Act No. 89 of 1991).
 - 3.1.2 It is a condition of this bid that the tax matters of the successful bidder be in order, or that satisfactory arrangements have been made with



South African Revenue Service (SARS) to meet the bidder's tax obligations.

- 3.1.3 It is a requirement that bidders grant a written confirmation when submitting this bid that SARS may on an ongoing basis during the tenure of the contract disclose the bidder's tax compliance status and by submitting this bid such confirmation is deemed to have been granted.
- 3.1.4 Bidders are required to be registered on the Central Supplier Database and the National Treasury shall verify the bidder's tax compliance status through the Central Supplier Database.
- 3.1.5 Where Consortia / Joint Ventures / Sub-contractors are involved, each party must be registered on the Central Supplier Database and their tax compliance status will be verified through the Central Supplier Database.
- 3.2 Procurement Legislation
 - 3.2.1 The OCJ has a detailed evaluation methodology premised on Treasury Regulation 16A3 promulgated under Section 76 of the Public Finance Management Act, 1999 (Act, No. 1 of 1999), the Preferential Procurement Policy Framework Act 2000 (Act, No.5 of 2000), Preferential Procurement Regulations of 2017 and the Broad-Based Black Economic Empowerment Act, 2003 (Act, No. 53 of 2003).
- 3.3 Technical Legislation and/or Standards
 - 3.3.1 Bidders should be cognisant of the legislation and/or standards specifically applicable to the services.

4 COMPULSORY BRIEFING SESSION

- 4.1 A compulsory briefing and clarification session will be held at **HIGH COURT OF SOUTH AFRICA, WESTERN CAPE DIVISION, 35 Keerom Street, CAPE TOWN, 06 September 2019 at 09:00am** to clarify the bidders about the scope and extent of work to be executed.
- 4.2 Failure to attend the above compulsory briefing session will result in automatic disqualification from the bidding process.
- 4.3 The table 1 below lists the dates and times of the non-compulsory site assessment per court. Bidders are requested to strictly adhere to stipulated schedule.



4.4 The non-compulsory post site assessment briefing session will be held at The Office of Chief Justice, 188, 14th Road, Noordwyk, Midrand on 23 September 2019 at 11:00am.

Date	Time	Site name	City	Physical Address
06 SEPTEMBER 2019	Between 09:00am and 12:00noon	HIGH COURT OF SOUTH AFRICA , WESTERN CAPE DIVISION	CAPE TOWN	35 KEEROM STREET, CAPE TOWN
06 SEPTEMBER 2019	Between 02:00pm and 04:00pm	LABOUR COURT	CAPE TOWN	TWINELL HOUSE, 1ST FLOOR, 113 LOOP STREET CAPE TOWN
10 SEPTEMBER 2019	Between 02:00pm and 04:00pm	LABOUR AND LABOUR APPEAL COURT	JOHANNESBURG	ARBOUR SQUARE BUILDING, 6TH AND 7TH FLOOR, C/O JUTA & MELLE STREET, BRAAMFONTEIN
10 SEPTEMBER 2019	Between 09:00am and 10:00am	LAND CLAIMS COURT	JOHANNESBURG	TRUST BANK CENTRE, RANDBURG MALL, CORNER OF HILL STREET AND KENT AVENUE, RANDBURG
11 SEPTEMBER 2019	Between 09:00am and 11:00am	HIGH COURT OF SOUTH AFRICA, EASTERN CAPE LOCAL DIVISION	PORT ELIZABETH	2 BIRD STREET, PORT ELIZABETH
11 SEPTEMBER 2019	Between 02:00pm and 04:00pm	HIGH COURT OF SOUTH AFRICA, EASTERN CAPE DIVISION	MAKHANDA	104 - 106 HIGH STREET, MAKHANDA ,(GRAHAMSTOWN)
12 SEPTEMBER 2019	Between 10:00am to 11:00am	HIGH COURT OF SOUTH AFRICA , EASTERN CAPE LOCAL DIVISION	BISHO	10, INDEPENDENCE AVENUE, BISHO
12 SEPTEMBER 2019	Between 02:00pm and 03:00pm	SPECIAL TRIBUNAL COURT	EASTERN CAPE	SANLAM PARK 59 WESTERN AVE, SELBORNE, EAST LONDON
13 SEPTEMBER 2019	Between 11:00am and 01:00pm	HIGH COURT OF SOUTH AFRICA, EASTERN CAPE LOCAL DIVISION	МТНАТНА	NR 74 CNR VICTORIA & FRERE ROAD, UMTATA
16 SEPTEMBER 2019	Between 10:00am and 12:00noon	HIGH COURT OF SOUTH AFRICA, KWA- ZULU NATAL LOCAL DIVISION	DURBAN	JOHN ROSS HOUSE - 4TH FLOOR 20 MARGRET MNCADI AVENUE (VICTORIA EMBANKMENT), DURBAN
16 SEPTEMBER 2019	Between 02:00pm and 03:30pm	LABOUR COURT	DURBAN	LIBERTY LIFE HOUSE, 1ST FLOOR, 269 ANTON LEMBEDE STREET, DURBAN

Table 1: Non-Compulsory Site Inspection Dates & Locations



17 SEPTEMBER 2019	Between 11:00am and 01:00pm	HIGH COURT OF SOUTH AFRICA NORTH WEST DIVISION	MAHIKENG	C/O HECTOR PETERSON & UNIVERSITY DRIVE MAHIKENG
18 SEPTEMBER 2019	Between 09:00am and 11:00am	HIGH COURT OF SOUTH AFRICA, NORTHERN CAPE DIVISION	KIMBERLY	SOL PLAATJE DRIVE, KIMBERLEY
18 SEPTEMBER 2019	Between 02:00pm and 04:00pm	HIGH COURT OF SOUTH AFRICA , FREE STATE DIVISION	BLOEMFONTEIN	CNR FOUNTAIN & PRES BRAND STREET, BLOEMFONTEIN
19 SEPTEMBER 2019	Between 09:00am and 10:00am	HIGH COURT OF SOUTH AFRICA, MPUMALANGA LOCAL DIVISION	MIDDELBURG	CNR OR TAMBO ST AND DR BEYERS NAUDE ST (ENTRANCE ON DR BEYERS NAUDE ST), MIDDELBURG (MPUMALANGA)
19 SEPTEMBER 2019	Between 02:00pm and 04:00pm	HIGH COURT OF SOUTH AFRICA , MPUMALANGA DIVISION	NELSPRUIT	SAMORA MACHEL DRIVE (2 ND BUILDING NEXT TO SUN 1 HOTEL), NELSPRUIT
20 SEPTEMBER 2019	Between 09:00am and 11:00am	HIGH COURT OF SOUTH AFRICA, LIMPOPO DIVISION	POLOKWANE	36 BICCARD AND BODENSTEIN STREET, POLOKWANE
20 SEPTEMBER 2019	Between 02:00pm and 03:00pm	HIGH COURT OF SOUTH AFRICA, LIMPOPO LOCAL DIVISION	THOHOYANDOU	GOVERNMENT BUILDINGS COMPLEX, NEXT TO KHORONI HOTEL, (C/O MPHEPHU AND PARLIAMENT), THOHOYANDOU

5 TIMELINE OF THE BID PROCESS

5.1 The period of validity of tender and the withdrawal of offers, after the closing date and time is 90 days. The project timeframes of this bid are set out below in table 3:

Table 3: Timelines of Bid Process

Activity	Due Date
Bid closing date	04 October 2019 at 11:00 AM
Notice to bidders	The OCJ will endeavor to inform bidders of progress until conclusion of the tender.

- 5.2 All dates and times in this bid are South African standard Telkom time.
- 5.3 Any time or date in this bid is subject to change at the OCJ's discretion.
- 5.4 The indication of date and time in this bid does not create an obligation on the part of the OCJ to take any action, or create any right in any way for any bidder to demand that any action be taken on the date established.



5.5 The bidder accepts that, if the OCJ extends the closing date for bid submission for any reason, the requirements of this bid apply equally to the extended closing date.

6 CONTACT AND COMMUNICATION

- 6.1 A duly nominated official of the bidder can make enquiries in writing, to the delegated OCJ official Matshidiso Nkotsoe through email to SCM: <u>BidEnquiries@judiciary.org.za</u> Technical: David Reid <u>dreid@judiciary.org.za</u> or 010 493 2563. Bidders must reduce all telephonic enquiries to writing and send it to the above email address.
- 6.2 The delegated official of the OCJ may communicate with bidders where clarity is sought on the bid proposal.
- 6.3 Any communication by the bidders with an official or a person acting in an advisory capacity for the OCJ in respect of the bid between the closing date and the award of the bid, is prohibited.
- 6.4 All communication between the bidders and the OCJ must be done in writing.
- 6.5 Whilst all due care has been taken in connection with the preparation of this bid, the OCJ makes no representations or warranties that the content of the bid or any information communicated to or provided to bidders during the bidding process is, or will be, accurate, current or complete.
- 6.6 If a bidder finds or reasonably believes it has found any discrepancy, ambiguity, error or inconsistency in this bid or any other information provided by the OCJ other than minor clerical matters, the bidders must promptly notify the OCJ in writing of such discrepancy, ambiguity, error or inconsistency in order to afford the OCJ an opportunity to consider what corrective action is necessary if any.
- 6.7 Any actual discrepancy, ambiguity, error or inconsistency in the bid or any other information provided by the OCJ will, if possible, be corrected and provided to all bidders without disclosing to the bidders who provided the written notice.
- 6.8 All persons including bidders obtaining or receiving the bid and any other information in connection with the bid or the tendering process must keep the contents of the bid and other such information confidential and not disclose or use the information except as required for the purpose of developing a proposal in response to this bid.



7 LATE BIDS

7.1 Bids received after the closing date and time, at the address indicated in the bid documents, will not be accepted for consideration and where practicable, be returned unopened to the bidders.

8 COUNTER CONDITIONS

8.1 Bidders' attention is drawn to the fact that amendments to any of the bid conditions or setting of counter conditions by bidders or qualifying any bid conditions will result in the invalidation of such bids.

9 FRONTING

- 9.1 Government supports the spirit of broad based black economic empowerment (BBBEE) and recognizes that real empowerment can only be achieved through individuals and businesses conducting themselves in accordance with the Constitution of the Republic of South Africa and in an honest, fair, equitable, transparent and legally compliant manner. Against this background the Government condemn any form of fronting.
- 9.2 The Government, in ensuring that bidders conduct themselves in an honest manner will, as part of the bid evaluation processes, conduct or initiate the necessary enquiries/investigations to determine the accuracy of the representation made in bid documents. Should any of the fronting indicators as contained in the Guidelines on Complex Structures and Transactions and Fronting, issued by the Department of Trade and Industry, be established during such enquiry / investigation, the onus will be on the bidder / contractor to prove that fronting does not exist. Failure to do so within a period of 14 days from date of notification may invalidate the bid / contract and may also result in the restriction of the bidder or contractor to conduct business with the public sector for a period not exceeding ten years, in addition to any other remedies the OCJ may have against the bidder / contractor contractor concerned.

10 SUPPLIER DUE DILIGENCE

10.1 The OCJ reserves the right to conduct supplier due diligence prior to final award or at any time during the contract period. This may include site visits and requests for additional information to determine possible risks such as the availability of adequate facilities,



financial standing, capacity and capability to deliver, previous performance in terms of quality and service delivery, as well as attainment of goals.

11 SUBMISSION OF PROPOSALS

- 11.1 Bid documents must be endorsed with the words 'bid information security' and must be hand-delivered and deposited into the tender box situated at ground floor of the OCJ National Office, 188 14th Road, Noordwyk, Midrand, Johannesburg on or before **11am**, **04 October 2019**.
- 11.2 This tender is a two (2) stage bidding process two (2) files or envelopes are required for mandatory documents, prices and B-BBEE.
- 11.3 Bid documents will only be considered if received by the OCJ on or before closing time and date.
- 11.4 This is the two (2) stage bidding process, bidders are required to submit a file consists of a proposal in one (1) envelope, pricing and BBBEE in one (1) envelope. Bidders must submit two (2) sets of file of each file one (1) original and one (1) duplicate and one (1) CD-ROM with content of each file on or before **11:00 AM, 04 October 2019**. Each file and CD-ROM must be marked correctly and sealed separately for ease of reference during the evaluation process. Furthermore, the file and information in the CD-ROM must be labelled and submitted in the following format in table 4:



Table 4: Format of Bid Submission

FILE 1 (TECHNICAL FILE)	FILE 2 (PRICE & BBBEE)
Exhibit 1:	Exhibit 1:
Pre-qualification documents	Pricing Schedule
(Refer to Table 7)	SBD 3.1
	SBD 6.1
	B-BBE Certificate
Exhibit 2:	
Technical response	
Exhibit 3:	
General Conditions of Contract (GCC)	
Draft Service Level Agreement	
Exhibit 4:	
Company Profile	
Any other supplementary information	

11.5 Bidders are requested to initial each page of the tender document.

12 PRESENTATION OR DEMONSTRATION

12.1 The OCJ reserves the right to request presentations from the shortlisted bidders as part of the bid evaluation process.

13 DURATION OF THE CONTRACT

- 13.1 The successful bidder will be appointed to supply, deliver, configure and install a WI-FI solution at the listed selected superior courts and provide support and maintenance (with OEM Warranty Break and Fix) for a period of three (3) years
- 13.2 The Wi-Fi solution shall be implemented in three (3) Phases over a three (3) years period.
- 13.3 Phase 1 must be completed on or before 28 February 2020.
- 13.4 Phase 2 must be completed on or before 30 September 2020.
- 13.5 Phase 3 must be completed on or before 30 September 2021.



14 SCOPE OF WORK FOR SERVICES REQUIRED

14.1 Scope of work includes Supply, Delivery, Configuration, Installation, Commissioning, support and maintenance (with OEM Warranty – Break and Fix) of

Table 2: Scope of Work

Device	Description
	The Wi-Fi Controllers must allow for user authentication through Microsoft Active Directory.
Wi-Fi Controllers	The Wi-Fi Controllers must also allow for more security features such as filtering and grouping of devices laptops and mobile phones.
Wi-Fi Access Points	Wi-Fi access points that will act as hotspots where Judges, officials and guests will be able to connect to.

15 DELIVERABLES

- 15.1 A detailed project plan that outline the implementation of this project that covers Phase 1, Phase 2 and Phase 3.
- 15.2 A decentralised Wi-Fi solution with one Wi-Fi Controller per Court and Access Points.
- 15.3 Delivery, installation, configuration, testing and deployment of Wi-Fi solution in line with the requirements.
- 15.4 Additional network cabling, where required, must be CAT6 and in accordance with OCJ cabling standards.
- 15.5 The Service Provider must provide skills transfer to the OCJ's Network and Security Specialists, at no extra cost.
- 15.6 Three (3) year Support and Maintenance (OEM Warranty Break and Fix).
- 15.7 Wi-Fi coverage must exist in the offices as indicated in the building plans that will be supplied at the compulsory tender briefing session.



16 EVALUATION AND SELECTION CRITERIA

The OCJ has set minimum standards known as gates, which are minimum standards that bidders need to meet in order to be evaluated and selected as a successful bidder. The minimum standards consist of the following table 6:

Table	6: E	valuation	Stages
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Mandatory	Pre-qualification	Technical	Price and B-BBEE
Criteria	Criteria	Evaluation Criteria	Evaluation
(Gate 0)	(Gate 1)	(Gate 2)	(Gate 3)
Bidders must submit all documents as outlined in Table 7 below. Only bidders that comply with ALL these criteria will proceed to Gate 1.	Bidders must indicate if their proposed Wi-Fi solution meet the minimum capabilities and standards outlined in Table 9 below. Only bidders that comply with ALL these criteria will proceed to Gate 2.	Bidder(s) are required to achieve a minimum of 70 points out of 100 points to proceed to Gate 3 (Price and BEE).	Bidder(s) will be evaluated out of 100 points and Gate 3 will only apply to bidder(s) who have met and exceeded the threshold of 70 points.

Table 7: Pre-qualification Documents

DOCU	DOCUMENTS THAT MUST BE SUBMITTED TO OCJ			
MANDATORY DOCUMENTS	HOW TO COMPLETE THE DOCUMENTS	DISQUALIFICATION FOR NON SUBMISSION		
Invitation to Bid – SBD 1	Complete and sign the supplied pro forma document	YES		
Tax Status Tax Clearance Certificate – SBD 2	Written confirmation that SARS may on an ongoing basis during the tenure of the contract disclose the bidder's tax compliance status. (Refer	YES		
	Section 4.1.3)			



	Proof of Registration on the Central Supplier	
	Database (Refer Section 4.1.4)	
	Vendor number	
	In the event where the Bidder submits a hard copy	
	of the Tax Clearance Certificate, the CSD	
	verification outcome will take precedence.	
Pricing Schedule Firm	Complete the supplied pro forma document	
Prices- SBD 3.1 (Attach		Yes
Separately)		
Declaration of Interest -	Complete and sign the supplied pro forma	
SBD 4	document	Yes
Preference Point Claim	Non-submission will lead to a zero (0) score on B-	
Form – SBD 6.1(Attach	BBEE.	No
Separately)	The B-BBBE status level certificate will be invalid	
	if SBD 6.1 is not submitted or attached.	
Declaration of Bidder's	Complete and sign the supplied pro forma	
Past Supply Chain	document	Yes
Management Practices		
– SBD 8		
Certificate of	Complete and sign the supplied pro forma	
Independent Bid	document	Yes
Determination – SBD 9		
	The Ormine manifestructure maintenant	
	The Service provider must be registered as a	
Supplier Database (CSD	service provider on the Central Supplier Database	No
	(CSD). If you are not registered, proceed to	
	complete the registration of your company prior to	
	submitting your proposal. Visit	
	https://secure.csd.gov.za/ to obtain your vendor	
	number.	



	Submit proof of registration.	
Competency Certificate	The service provider must provide sufficient proof	
	that they are competent by supplying OCJ with	Yes
	documents from a recognised Institution of Higher	
	Learning, which is subject to verification.	
Reference Letters	The service provider must attach a minimum of	
	three (3) contactable reference letters for service	Yes
	rendered in the past twenty four months and	
	complete Table 8 below in line with the attached	
	reference letters.	
Pricing Schedule	Submit full details of the pricing proposal as per in	
	a separate envelope	Yes



Table 8: Reference letters information

Company name of main contractors	Name of Sub Contractor	Name of Department or Company	Date work done		Value of contract in Rands	Contact details	
			Start date	End date		Telephone	Email Address



16.1 Gate 1: Pre-qualification Criteria

Table 9: Pre-qualification Criteria

Item	Description	Yes	No	Details
Cono				
	ral Requirements	1		
1.	Wi-Fi Alliance (WFA) certified on 802.11a/b/g/n or 802.11ac			
2.	Wi-Fi Protected Access (WPA) Data Encryption			
3.	Provide full Wi-Fi coverage with a minimum of 80% signal strength within all areas where Wi-Fi coverage was indicated to exist			
4.	Fast and seamless roaming between Wi-Fi access points			
5.	Support two factor client authentication (the first level of authentication could be MAC address whitelisting or PIN code, the second level of authentication will via either Active Directory or Captive Portal authentication)			
6.	Must be integrated with Microsoft Active Directory for Wi-Fi client authentication			
7.	Ability to create multiple guests user accounts that support Captive Portal authentication with self-sign. Total data allocation, bandwidth throttling and account validity period can be specified for guest accounts			
8.	Ability to do web filtering within the centralized management console			
9.	Ability to do device lock out after successive failed login attempts			
10.	Are compatible with HP5130 switches at the OCJ			
11.	Ability of Access Points at each court to route outgoing internet traffic via different SSID's to two different internet routers (HP JF229A and Cisco 1941) concurrently.			
12.	Support Application Identification and QoS Classification			
13.	Supports multi-user load balancing			



		1	r	1
14.	The bidder must be certified by the			
	Original Equipment Manufacturer			
	(OEM) and attach a copy of a valid			
	OEM certificate			
15.	All supplied equipment must be			
	approved by the Independent			
	Communications Authority of South			
	Africa ICASA)			
Item	Description	Yes	No	Details
WLA	N Access Controller Requirements			1
1	Number of managed Access Points			
	supported must be more than 500			
2	Number of access devices must be			
	more than 4000			
3	Support 2 x 10GE SFP+ ports, 6 x			
Ũ	10/100/1000 BASE-T ports			
4	Support static routes, RIP-1/RIP-2,			
	OSPF, BGP, IS-IS, routing policy, and			
	policy-based routing			
5	Support device redundancy, backup			
Ŭ	and configuration synchronisation			
	between the access controllers			
6	Support WAN authentication escape /			
Ŭ	survivability			
7	Support CLI, SNMP V1/V2/V3, WEB			
	management, and SSH management			
8	Support intrusion prevention, detection			
	and termination of intrusion behaviors			
9	Ability to isolate the service traffic of			
Ũ	guest users/accounts			
10	Support and Maintenance OEM Vendor			
	Support (Break and Fix): 24hours x			
	7days for 3 years. Mean Time to			
	Respond: 30 minutes			
	Mean Time to Resolve: 4 Hours			
Item	Description	Yes	No	Details
	ss Points Requirements		-	
1	Support at least 128 Concurrent			
	devices			
2	Support Multiple-input and Multiple-			
	output (MIMO)			
3	Support 2.4GHz/5GHz frequency bands			
-	working at the same time			
4	Support PoE+ compatibility			
		1	1	



5	Support and Maintenance OEM Vendor		
	Support (Break and Fix): 9 Hours x 5		
	days Next Business Day for 3 years.		

16.1.1 All bidders are required to respond to the technical evaluation criteria scorecard and compliance checklist as per table 10. The functionality minimum threshold is
 70%

Table 10: Functionality Scoring

No	Functionality Criteria	Weighting Factor
1.	Solution Approach: The bidder must provide a detailed project plan covering each location with an overall timeline for the completion, after project kick-off for the supply, delivery, installation and configuration of this Wi-Fi Solution.	10%
	Clearly defined Project Management Methodology which must include the Project Milestones for this entire project	
2.	Solution Architecture: The bidder must provide a detailed proposed network architectural diagram of the OCJ's Central datacentre and each Court where the Wi-Fi solution will be deployed.	10%
	Detailed proposed network architectural diagram of the central datacentre and each Court.	
3.	Solution Layout: The bidder must utilise the supplied floor plan of each Court and indicate on the supplied floor plans, the location of the Wi-Fi access points and the specific area which each hotspot will cover (heat map).	10%
	Clear indication of the location of each Wi-Fi access point and specific coverage area of each Wi-Fi access point is clearly indicated.	
4.	 Key Expertise Certifications and Experience The service provider must prove that it has the expertise with correct qualifications required to ensure proper/quality execution of this project. CV's of lead consultants to be submitted and copy of certifications must be attached. 	20%
	Network Engineering (CCNA) or equivalent OEM networking certification in proposed solution and number of years' experience - (10 %) No proof of certification and no experience = 0 points	



	No proof of certification and 0 to 5 or more years' experience = 1 point Proof of certification and up to 1 year experience = 2 points Proof of certification and 2 to 3 years' experience = 3 points Proof of certification and 4 years' experience = 4 points Proof of certification and 5 or more years' experience = 5 points Project Management (PMBOK) or (PRINCE2) and number of years' experience - (10 %) No proof of certification and no experience = 0 points No proof of certification and 0 to 5 or more years' experience = 1 point Proof of certification and up to 1 year experience = 2 points Proof of certification and 2 to 3 years' experience = 3 points Proof of certification and 4 years' experience = 5 points Proof of certification and 5 or more years' experience = 5 points Proof of certification and 5 or more years' experience = 5 points Proof of certification and 5 or more years' experience = 5 points Proof of certification and 5 or more years' experience = 5 points	
	above lead consultants that will be part of the project team, will be	
	validated.	
	In case of misrepresentation, please refer to Section 25 (Misrepresentation during the life cycle of the contract).	
5	Track record Please furnish five (5) reference letters, signed and dated by the client on the client's letterhead, as proof where a Wi-Fi solution of this similar magnitude was successfully implemented. The letters must include the name of the organisation, name and contact details of project sponsor. 0 references = 0 points	40%
	1 reference = 1 point	
	2 references = 2 points	
	3 references = 3 points	
	4 references = 4 points	
	5 or more references = 5 points	
	(Complete Table 8 and attached letter)	
6	SLA: Draft SLA which clearly indicates all the service elements and their performance targets/service level and penalties.	10%
	The draft SLA must include the below 2 elements:	



	The draft SLA must be tied to detailed project plan and prov for penalties in case of default; The draft SLA for support and maintenance must include all t service and support elements and performance targets with penalties in case of default.	
	No draft SLA = 0 points	
	Draft SLA contain only one of the above elements = 3 points	6
	Draft SLA contain both of the above elements = 5 points	S
Total		100%

16.1.2 Bidder will be rated on formula: Rate x Weight÷ Maximum weight, where 0=Very Poor, 2= Poor, 3=Good, 4= Very Good, 5= Excellent.

16.2 Gate 2: Price and BBBEE Evaluation (80+20) = 100 points

- 16.2.1 Only bidders that have meet the Pre-Qualification criteria in (Gate 1) will be evaluated in Gate 2 for price and B-BBEE. Price and B-BBEE will be evaluated as follows:
- 16.2.2 In terms of Regulation 6 of the Preferential Procurement Regulations pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), responsive bids will be adjudicated on the 80/20-preference point system in terms of which points are awarded to bidders on the basis of:
 - a) The bid price (maximum 80 points)
 - b) B-BBEE status level of contributor (maximum 20 points)
- 16.2.3 Stage 1 Price Evaluation (80 Points)
 - a) The following formula will be used to calculate the points for price:

Where

Ps = Points scored for comparative price of bid under consideration

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid

Criteria	Points	
Price Evaluation		
$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min} \right)$	80	

- 16.2.4 Stage 2 BBBEE Evaluation (20 Points)
- 16.2.5 Stage 3 (80 + 20 = 100 points)
- 16.2.6 The Price and BBBEE points will be consolidated.
- 16.2.7 B-BBEE Points allocation
 - a) A maximum of 20 points may be allocated to a bidder for attaining their B-BBEE status level of contributor in accordance with the table 11 below:

B-BBEE level of contributor	Number of points
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

Table 11: B-BBEE Points Allocation

- b) The B-BBEE points may be allocated to bidders on submission of the following documentation or evidence:
 - i. A duly completed Preference Point Claim Form: Standard Bidding Document (SBD 6.1); and
 - ii. The B-BBEE Certificate.

17 TRUSTS, CONSORTIUMS AND JOINT VENTURES

- 17.1 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 17.2 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their

consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.

- 17.3 Bidders must submit concrete proof of the existence of joint ventures and/or consortium arrangements. The OCJ will accept signed agreements as acceptable proof of the existence of a joint venture and/or consortium arrangement.
- 17.4 The joint venture and/or consortium agreements must clearly set out the roles and responsibilities of the Lead Partner and the joint venture and/or consortium party. The agreement must also clearly identify the Lead Partner, who shall be given the power of attorney to bind the other party/parties in respect of matters pertaining to the joint venture and/or consortium arrangement.

18 SUB- CONTRACTING

- 18.1 Bidders or tenderers who want to claim Preference points will have to comply fully with Regulations 11(8) and 11(9) of the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000) (PPPFA Act) with regard to sub-contracting.
- 18.2 The following is an extract from the PPPFA Act:
- 18.2.1 Section 11(8) "A person must not be awarded points for B-BBEE status level if it is indicated in the tender documents that such a tenderer intends sub- contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a tenderer qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract."
- 18.2.2 Section 11(9) "A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract."

19 GENERAL CONDITIONS OF CONTRACT

- 19.1 Any award made to a bidder under this bid is conditional, amongst others, upon:
- 19.2 The bidders accepting the terms and conditions contained in the General Conditions of Contract as the minimum terms and conditions upon which OCJ is prepared to enter into a contract with the successful bidders.
- 19.3 The bidders submitting the General Conditions of Contract to OCJ together with its bid, duly signed by an authorised representative of the bidder.

20 SERVICE LEVEL AGREEMENT

- 20.1 The OCJ and the successful bidder will conclude a Service Level Agreement regulating the specific terms and conditions applicable to the services being procured by the OCJ more or less in the format of the draft Service Level Indicators included in this tender pack. Refusal to sign the service level agreement will lead to termination of the contract.
- 20.2 The OCJ reserves the right to vary the proposed draft Service Level Indicators during the course of negotiations with a bidder by amending or adding thereto.
- 20.3 Bidders are requested to:
- 20.3.1 Comment on the draft Service Level Indicators and where necessary, make proposals to the indicators;
- 20.3.2 Explain each comment and/or amendment; and
- 20.3.3 Use an easily identifiable colour font or "track changes" for all changes and/or amendments to the Service Level Indicators for ease of reference.
- 20.4 The OCJ reserves the right to accept or reject any or all amendments or additions proposed by a bidder if such amendments or additions are unacceptable to the OCJ or pose a risk to the organisation.

21 SPECIAL CONDITIONS OF THIS BID

- 21.1 The OCJ reserves the right not to make an award of any of the responses on this bid.
- 21.2 The Bidders must respond on all services required for the specific Province that is translation in indigenous languages.
- 21.3 Bidders must provide an undertaking that reference checks in connection with services rendered may be conducted by the OCJ from previous clients where similar services were provided.
- 21.4 The OCJ may vary the scope outlined in this bid to include reasonable additional work within the wider scope of services required.
- 21.5 The bidders must be accessible to the OCJ at all times

22 DECLARATON REQUIREMENTS FOR BIDDERS

- 22.1 In the bidder's technical response, bidders are required to declare the following:
- 22.1.1 Confirm that the bidders:
 - a) Act honestly, fairly and with due skill, care and diligence, in the interests of

the OCJ;

- b) Have and employ effectively the resources, procedures and appropriate technological systems for the proper performance of the services;
- c) Act with circumspection and treat the OCJ fairly in a situation of conflicting interests;
- d) Comply with all applicable statutory or common law requirements applicable to the conduct of business;
- e) Make adequate disclosures of relevant material information including disclosures of actual or potential own interests, in relation to dealings with the OCJ;
- f) Avoidance of fraudulent and misleading advertising, canvassing and marketing;
- g) To conduct their business activities with transparency and consistently uphold the interests and needs of the OCJ as a client before any other consideration; and
- h) To ensure that any information acquired by the bidders from the OCJ will not be used or disclosed unless the written consent of the client has been obtained to do so.

23 CONFLICT OF INTEREST, CORRUPTION AND FRAUD

- 23.1 The OCJ reserves its right to disqualify any bidder who either itself or any of whose members ,save for such members who hold a minority interest in the bidder through shares listed on any recognised stock exchange, indirect members being any person or entity who indirectly holds at least a 15% interest in the bidder other than in the context of shares listed on a recognised stock exchange, directors or members of senior management, whether in respect of the OCJ or any other Government organ or entity and whether from the Republic of South Africa or otherwise "Government Entity":
 - 23.1.1 Engages in any collusive tendering, anti-competitive conduct, or any other similar conduct, including but not limited to any collusion with any other bidder in respect of the subject matter of this bid;
 - 23.1.2 Seeks any assistance, other than assistance officially provided by a Government Entity, from any employee, advisor or other representative of a Government Entity in order to obtain any unlawful advantage in relation to procurement or services provided or to be provided to a Government Entity;
 - 23.1.3 Makes or offers any gift, gratuity, anything of value or other inducement, whether lawful or unlawful, to any of the OCJ's employees or other representatives;
 - 23.1.4 Makes or offers any gift, gratuity, anything of any value or other inducement, to any Government Entity's officers, directors,

employees, advisors or other representatives in order to obtain any unlawful advantage in relation to procurement or services provided or to be provided to a Government Entity;

- 23.1.5 Accepts anything of value or an inducement that would or may provide financial gain, advantage or benefit in relation to procurement or services provided or to be provided to a Government Entity;
- 23.1.6 Pays or agrees to pay to any person any fee, commission, percentage, brokerage fee, gift or any other consideration, that is contingent upon or results from, the award of any tender, contract, right or entitlement which is in any way related to procurement or the rendering of any services to a Government Entity;
- 23.1.7 Has in the past engaged in any matter referred to above; or
- 23.1.8 Has been found guilty in a court of law on charges of fraud and/or forgery, regardless of whether or not a prison term was imposed and despite such bidder, member or director's name not specifically appearing on the List of Tender Defaulters kept at National Treasury.

24 MISREPRESENTATION DURING THE LIFECYCLE OF THE CONTRACT

- 24.1 The bidder should note that the terms of its tender will be incorporated in the proposed contract by reference and that the OCJ relies upon the bidder's tender as a material representation in making an award to a successful bidder and in concluding an agreement with the bidder.
- 24.2 It follows therefore that misrepresentations in a tender may give rise to service termination and a claim by the OCJ against the bidder notwithstanding the conclusion of the Service Level Agreement between the OCJ and the bidder for the provision of the service in question. In the event of a conflict between the bidder's proposal and the Service Level Agreement concluded between the parties, the Service Level Agreement will prevail.

25 PREPARATION COSTS

25.1 The bidder will bear all its costs in preparing, submitting and presenting any response or tender to this bid and all other costs incurred by it throughout the bid process. Furthermore, no statement in this bid will be construed as placing the OCJ, its employees or agents under any obligation whatsoever, including in respect of costs, expenses or losses incurred by the bidders in the preparation of their response to this bid.

26 CONFLICT OF INFORMATION PROVIDED

26.1 This document will prevail over any information provided during any briefing session whether oral or written, unless such written information provided, expressly amends this document by reference.

27 LIMITATION OF LIABILITY

27.1 A bidder participates in this bid process entirely at its own risk and cost. The OCJ shall not be liable to compensate a bidder on any grounds whatsoever for any costs incurred or any damages suffered as a result of the bidder's participation in this bid process.

28 TAX COMPLIANCE

28.1 No tender shall be awarded to a bidder who is not tax compliant. The OCJ reserves the right to withdraw an award made, or cancel a contract concluded with a successful bidder in the event that it is established that such bidder was in fact not tax compliant at the time of the award, or has submitted a fraudulent Tax Clearance Certificate to the OCJ or whose verification against the Central Supplier Database (CSD) proves non-compliant. The OCJ further reserves the right to cancel a contract with a successful bidder in the event that such bidder does not remain tax compliant for the full term of the contract.

29 TENDER DEFAULTERS AND RESTRICTED SUPPLIERS

29.1 No tender shall be awarded to a bidder whose name (or any of its members, directors, partners or trustees) appear on the Register of Tender Defaulters kept by National Treasury, or who have been placed on National Treasury's List of Restricted Suppliers. The OCJ reserves the right to withdraw an award, or cancel a contract concluded with a bidder should it be established, at any time, that a bidder has been blacklisted with National Treasury by another Government institution.

30 GOVERNING LAW

30.1 South African law governs this bid and the bid response process. The bidder agrees to submit to the exclusive jurisdiction of the South African Superior Courts in any dispute of any kind that may arise out of or in connection with the subject matter of this bid, the bid itself and all processes associated with the bid.

31 RESPONSIBILITY FOR SUB-CONTRACTORS AND BIDDER'S PERSONNEL

31.1 A bidder is responsible for ensuring that its personnel including agents, officers, directors, employees, advisors and other representatives, its sub-

contractors ,if any and personnel of its sub-contractors comply with all terms and conditions of this bid. Where that the OCJ allows a bidder to make use of sub-contractors, such sub-contractors will at all times remain the responsibility of the bidder and the OCJ will not under any circumstances be liable for any losses or damages incurred by or caused by such sub-contractors.

32 CONFIDENTIALITY

- 32.1 Except as may be required by operation of law, by a court or by a regulatory authority having appropriate jurisdiction, no information contained in or relating to this bid or a bidder's tender(s), will be disclosed by any bidder or other person not officially involved with the OCJ's examination and evaluation of a tender.
- 32.2 No part of the bid may be distributed, reproduced, stored or transmitted, in any form or by any means, electronic, photocopying, recording or otherwise, in whole or in part except for the purpose of preparing a Tender. This bid and any other documents supplied by the OCJ, remain proprietary to the OCJ and must be promptly returned to the OCJ upon request together with all copies, electronic versions, excerpts or summaries thereof or work derived therefrom.
- 32.3 Throughout this bid process and thereafter, bidders must secure the OCJ's written approval prior to the release of any information that pertains to (i) the potential work or activities to which this bid relates; or (ii) the process which follows this bid. Failure to adhere to this requirement may result in disqualification from the bid process and civil action.

33 OFFICE OF THE CHIEF JUSTICE PROPRIETARY INFORMATION

33.1 Bidder/s will on their bid cover letter make a declaration that they did not have access to any of the OCJ's proprietary information or any other matter that may have unfairly placed that bidder in a preferential position in relation to any of the other bidders.

34 TERMINATION OF SERVICES

34.1 The OCJ may terminate the Agreement at its own discretion or temporarily suspend all or part of the services by notice to the successful bidder who shall immediately make arrangements to stop the rendering of the services and minimize further expenditure: Provided that the successful bidder shall thereupon be entitled to payment in full for the services delivered, up to the date of the termination.



- **35 PRICING SCHEDULE (**Submit full details of the pricing proposal in a separate envelope)
 - 35.1 The Office of the Chief Justice requires bidders to propose a transactional pricing model for support and maintenance in year 2 and year 3. Pricing model for support and maintenance in year 1 should be covered by warranty.
 - 35.2 Remuneration for appointment of consultants will be subject to negotiations, in line with the National Treasury's cost containment measures and shall not exceed the applicable rates as contained in the guidelines referred to below:
 - 35.3 The "Guide on Hourly Fee Rates for Consultants", as issued by the Department of Public Service and Administration (DPSA) ;and/or
- 35.4 Remuneration guidelines issued by professional service organisations or regulatory bodies, may be relevant.

Name of Court		HIGH COURT OF	LABOUR	HIGH COURT OF	HIGH COURT OF SOUTH	HIGH COURT OF SOUTH	SPECIAL TRIBUNAL,
		SOUTH AFRICA ,	COURT, CAPE	SOUTH AFRICA	AFRICA, NORTHERN	AFRICA , MPUMALANGA	EAST LONDON
		WESTERN CAPE	TOWN	NORTH WEST	CAPE DIVISION, PORT	DIVISION, MBOMBELA	
		DIVISION, CAPE		DIVISION,	ELIZABETH		
		TOWN		MAHIKENG			
	Quantity:	1	1	1	1	1	1
Access Controller	Total Price:						
Access Points	Quantity:						

Table 12: Pricing Schedule: Phase 1



	Total Price:						
10 Gbps SFP (must be	Quantity:	4	4	4	4	4	4
supplied with an optical	Total Price:						
cable) for Access							
Controller							
Software and Licencing –	Quantity:						
Once Off	Total Price:						
Network Cabling CAT6	1						
Implementation (Installati	on,						
configuration and deployr	nent)						
Project Management							
Support and Maintenance	(OEM						
Warranty) – Break and Fix	- Year 1						
Support and Maintenance	(OEM						
Warranty) – Break and Fix	- Year 2						
Support and Maintenance	Support and Maintenance (OEM						
Warranty) – Break and Fix - Year 3							
	Quantity:						



Other costs (if	Total Price:			
applicable)				
Specify:				
Subtotal				
VAT				
Total				



12.2 Pricing schedule for Phase 2

Table 13: Pricing Schedule: Phase 2

Name of Court		LABOUR AND	LABOUR COURT,	HIGH COURT OF	HIGH COURT OF	HIGH COURT OF	LAND CLAIMS
		LABOUR APPEAL	DURBAN	SOUTH AFRICA ,	SOUTH AFRICA ,	SOUTH AFRICA,	COURT, RANDE
		COURT,		EASTERN CAPE	FREE STATE	NORTHERN CAPE	JOHANNESBUR
		JOHANNESBURG		LOCAL DIVISION,	DIVISION,	DIVISION,	
				BISHO	BLOEMFONTEIN	KIMBERLEY	
	Quantity:	1	1	1	1	1	1
Access Controller	Total Price:						
	Quantity:						
Access Points	Total Price:						
10 Gbps SFP (must be	Quantity:	4	4	4	4	4	4
supplied with an optical	Total Price:						
cable) for Access							
Controller							
Software and Licencing	Quantity:						
– Once Off	Total Price:						
Network Cabling CAT6							
Implementation (Installation,							
configuration and deployment)							



Project Management					
Support and Maintenance (OEM					
Warranty) – Break and Fix	- Year 1				
Support and Maintenance	e (OEM				
Warranty) – Break and Fix - Year 2					
Support and Maintenance (OEM					
Warranty) – Break and Fix - Year 3					
Other costs (if	Quantity:				
applicable)					
Specify:	Total Price:				
Subtotal					
VAT					
Total					



12.3 Pricing schedule for Phase 3

Table 14: Pricing Schedule: Phase 3

Name of Court		HIGH COURT OF	HIGH COURT OF	HIGH COURT OF	HIGH COURT OF	HIGH COURT OF	HIGH COUR
		SOUTH AFRICA,	SOUTH AFRICA,	SOUTH AFRICA,	SOUTH AFRICA,	SOUTH AFRICA,	SOUTH AFR
			,				
		EASTERN CAPE	EASTERN CAPE	LIMPOPO LOCAL	LIMPOPO	MPUMALANGA	KWA-ZULU
		DIVISION,	LOCAL DIVISION,	DIVISION,	DIVISION,	LOCAL DIVISION,	NATAL LOCA
		MAKHANDA	MTHATHA	THOHOYANDOU	POLOKWANE	MIDDLEBURG	DIVISION,
							DURBAN
	Quantity:	1	1	1	1	1	1
Access Controller	Total Price:						
	Quantity:						
Access Points	Total Price:						
10 Gbps SFP (must be	Quantity:	4	4	4	4	4	4
supplied with an optical	Total Price:						
cable) for Access							
Controller							
Software and Licencing –	Quantity:						
Once Off	Total Price:						
Network Cabling CAT6							
Implementation (Installation,							
configuration and deployment)							



Project Management					
Support and Maintenance (OEM					
Warranty) – Break and Fix	- Year 1				
Support and Maintenance	Support and Maintenance (OEM				
Warranty) – Break and Fix - Year 2					
Support and Maintenance (OEM					
Warranty) – Break and Fix - Year 3					
Other costs (if	Quantity:				
applicable)					
Specify:	Total Price:				
Subtotal					
VAT					
Total					

