



LA 1.1

YOU ARE HEREBY INVITED TO BID TO THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT: COMMISSION ON RESTITUTION OF LAND RIGHTS

BID NUMBER: 5/2/1/2/3-2021/2022

CLOSING TIME: 11:00

CLOSING DATE: 08 SEPTEMBER 2021

APPOINTMENT OF THREE (3) SPECIALISTS IN TERMS OF SECTION 9 OF RESTITUTION OF LAND RIGHTS ACT 22 OF 1994 FOR THE COMMISSION ON RESTITUTION OF LAND RIGHTS (CRLR) FOR A PERIOD OF THREE (3) YEARS.

BIDS RECEIVED AFTER THE CLOSING TIME AND DATE AS A RULE, WILL NOT BE ACCEPTED FOR CONSIDERATION.

1. Kindly furnish us with a bid for services shown on the attached forms.
2. Please find the Attached: LA1.1, LA1.2, LA1.3, LA1.6, LA1.7, General Contract Conditions (GCC), SBD 1, SBD 3.3, SBD 4, SBD 6.1 SBD 8, SBD 9, Supplier Maintenance form and Terms of Reference.
3. Bidders must ensure that they register with the National Treasury Central Supplier Database (CSD) and attach/provide the reference numbers on the SBD 1 form of the bid document.
4. If you are a sole agent or sole supplier you should indicate your market price after discount to your other clients or if that is not possible your percentage net profit before tax, in order to decide whether the price quoted is fair and reasonable.
5. The attached forms must be fully completed in detail and returned with your bid. Each bid document must be submitted in a separate sealed envelope stipulating the following information: Name and Address of the bidder, Bid number and closing date of bid. **(failure to comply will disqualify your proposal)**

Yours faithfully

SIGNED

JN DUMA

ACQUISITION MANAGEMENT

DATE: 13 AUGUST 2021

5/2/1/2/3-2021/2022

APPOINTMENT OF THREE (3) SPECIALISTS IN TERMS OF SECTION 9 OF RESTITUTION OF LAND RIGHTS ACT 22 OF 1994 FOR THE COMMISSION ON RESTITUTION OF LAND RIGHTS (CRLR) FOR A PERIOD OF THREE (3) YEARS.

NB: THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS:

FAILURE TO ATTEND AND SIGN THE ATTENDANCE REGISTER WILL INVALIDATE YOUR PROPOSAL

Date: 25 August 2021

Time: 10:00

Venue: Microsoft Teams

[Click here to join the meeting](#)

CLOSING DATE: WEDNESDAY, 08 SEPTEMBER 2021 @ 11:00

**TECHNICAL ENQUIRIES
EMAIL**

: Mr. Rikus Van Rensburg
: RJanseVanRensburg@dalrrd.gov.za

**BID RELATED ENQUIRIES
EMAIL**

: Ms. Jeanette Duma/Mr. Ewert Shipalana
: Jeanette.Duma@dalrrd.gov.za/Ewert.Shipalana@dalrrd.gov.za

MAP TO BIDDER BOX (TENDER BOX)

5/2/1/2/3-2021/2022 CLOSING DATE: 08 SEPTEMBER 2021 AT 11:00 AM

YOU ARE HEREBY INVITED TO BID TO THE GOVERNMENT OF THE REPUBLIC OF SOUTH AFRICA (DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT)

BIDS RECEIVED AFTER THE CLOSING TIME AND DATE ARE LATE AND WILL AS A RULE NOT BE ACCEPTED FOR CONSIDERATION.

THE SBD 1 FORM MUST BE SIGNED IN THE ORIGINAL AND WITH BLACK INK

SUBMIT ALL BIDS ON THE OFFICIAL FORMS – DO NOT RETYPE.

The Bid documents must be deposited in
The Bid box which is identified as the
Tender box of the

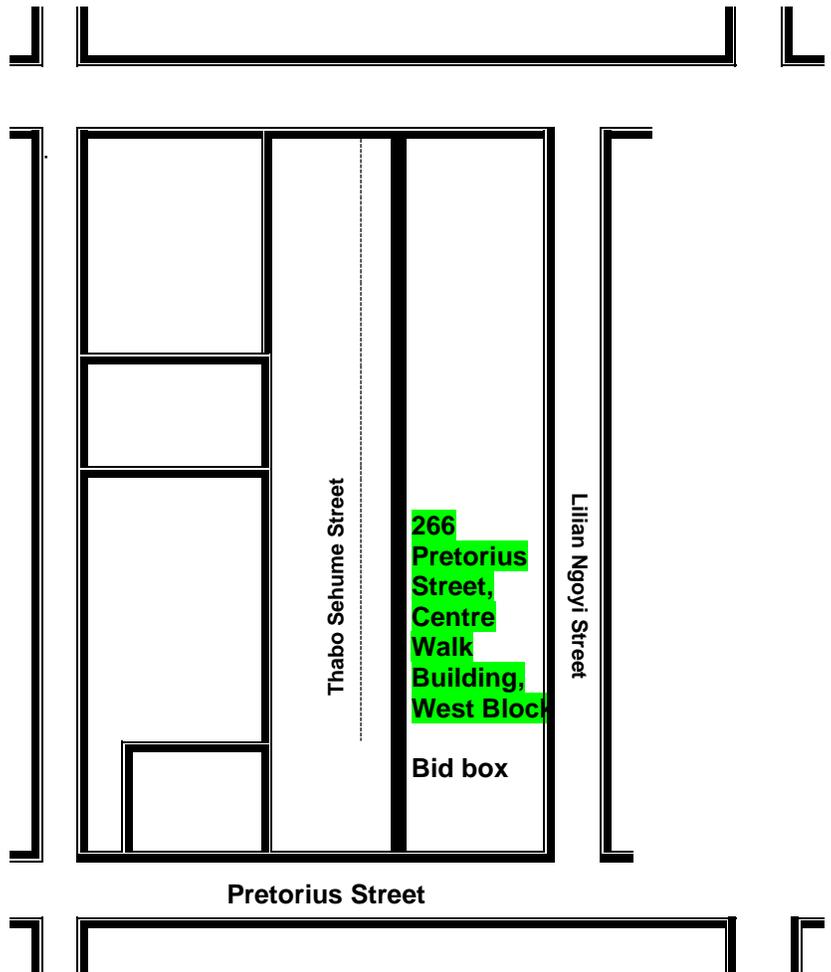
**THE COMMISSION ON RESTITUTION OF
LAND RIGHTS
266 PRETORIUS STREET, CENTRE
WALK BUILDING, WEST BLOCK,
PRETORIA, 7TH FLOOR, RECEPTION
AREA, TENDER BOX.**

**NB: THE BID BOX OF THE COMMISSION
ON RESTITUTION OF LAND RIGHTS IS
OPEN ON WEEKDAYS FROM 08:00 AM –
16:30 PM**

BIDDERS SHOULD ENSURE THAT BIDS
ARE DELIVERED TIMEOUSLY TO THE
CORRECT ADDRESS

**SUBMIT EACH BID IN A SEPARATE
SEALED ENVELOPE**

**N.B TWO ENVELOPE SYSTEM WILL BE
APPLICABLE: SEALED ENVELOPE FOR
TECHNICAL AND ANOTHER SEALED
ENVELOPE FOR PRICE.**



LA1.6: RESOLUTION OF BOARD OF DIRECTORS

RESOLUTION of a meeting of the Board of *Directors / Members / Partners of:

_____ (legally correct full name and registration number, if applicable, of the Enterprise)

Held at _____ (place)

on _____ (date)

RESOLVED that:

- 1 The Enterprise submits a Tender to the Department of Rural Development and Land Reform in respect of the following project:

_____ (project description as per Tender Document)

Tender Number: _____ (Tender Number as per Tender Document)

- 2 *Mr/Mrs/Ms: _____

in *his/her Capacity as: _____ (Position in the Enterprise)

and who will sign as follows: _____

be, and is hereby, authorised to sign the Tender, and any and all other documents and/or correspondence in connection with and relating to the Tender, as well as to sign any Contract, and any and all documentation, resulting from the award of the Tender to the Enterprise mentioned above.

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			

Note:

1. * Delete which is not applicable.
2. **NB.** This resolution must be signed by all the Directors / Members / Partners of the Tendering Enterprise.
3. Should the number of Directors / Members / Partners exceed the space available above, additional names capacity and signatures must be supplied on a separate page.

ENTERPRISE STAMP

LA1.6 RESOLUTION OF BOARD OF DIRECTORS TO ENTER INTO CONSORTIA OR JOINT VENTURES

RESOLUTION of a meeting of the Board of *Directors / Members / Partners of:

(Legally correct full name and registration number, if applicable, of the Enterprise)

held at _____ *(place)*

on _____ *(date)*

RESOLVED that:

1 The Enterprise submits a Tender, in consortium/joint venture with the following Enterprises:

(List all the legally correct full names and registration numbers, if applicable, of the Enterprises forming the consortium/joint venture)

to the Department of Rural Development and Land Reform in respect of the following project:

(Project description as per Tender Document)

Tender Number: _____ *(Tender Number as per Tender Document)*

2 *Mr/Mrs/Ms: _____

in *his/her Capacity as: _____ *(Position in the Enterprise)*

and who will sign as follows: _____

be, and is hereby, authorised to sign a consortium/joint venture agreement with the parties listed under item 1 above, and any and all other documents and/or correspondence in connection with and relating to the consortium/joint venture, in respect of the project described under item 1 above.

3 The Enterprise accept joint and several liability with the parties listed under item 1 above for the due fulfilment of the obligations of the joint venture deriving from, and in any way connected with, the Contract to be entered into with the Department in respect of the project described under item 1 above.

4 The Enterprise choose as its *domicilium citandi et executandi* for all purposes arising from this joint venture agreement and the Contract with the Department in respect of the project under item 1 above:

Physical address: _____

_____ *(code)*

Postal Address: _____

 _____ (code)

Telephone number: _____ (code)

Fax number: _____ (code)

	Name	Capacity	Signature
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Note:

1. * Delete which is not applicable.
2. **NB.** This resolution must be signed by all the Directors / Members / Partners of the Tendering Enterprise.
3. Should the number of Directors / Members / Partners exceed the space available above, additional names, capacity and signatures must be supplied on a separate page.

ENTERPRISE STAMP

LA1.6 SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

RESOLUTION of a meeting of the duly authorised representatives of the following legal entities who have entered into a consortium/joint venture to jointly tender for the project mentioned below: *(legally correct full names and registration numbers, if applicable, of the Enterprises forming a consortium/joint venture)*

1 _____

2 _____

3 _____

4 _____

5 _____

6 _____

7 _____

8 _____

Held at _____ *(place)*

on _____ *(date)*

RESOLVED that:

- A. The above-mentioned Enterprises submit a tender in consortium/joint venture to the Department of Rural Development and Land Reform in respect of the following project:

(Project description as per Tender Document)

Tender Number: _____ *(Tender Number as per Tender Document)*

B. Mr/Mrs/Ms: _____

in *his/her Capacity as: _____ (Position in the Enterprise)

and who will sign as follows: _____

be, and is hereby, authorised to sign the tender, and any and all other documents and/or correspondence in connection with and relating to the tender, as well as to sign any Contract, and any and all documentation, resulting from the award of the tender to the Enterprises in consortium/joint venture mentioned above.

C. The Enterprises constituting the consortium/joint venture, notwithstanding its composition, shall conduct all business under the name and style of:

D. The Enterprises to the consortium/joint venture accept joint and several liability for the due fulfilment of the obligations of the consortium/joint venture deriving from, and in any way connected with, the Contract entered into with the Department in respect of the project described under item A above.

E. Any of the Enterprises to the consortium/joint venture intending to terminate the consortium/joint venture agreement, for whatever reason, shall give the Department 30 days written notice of such intention. Notwithstanding such decision to terminate, the Enterprises shall remain jointly and severally liable to the Department for the due fulfilment of the obligations of the consortium/joint venture as mentioned under item D above.

F. No Enterprise to the consortium/joint venture shall, without the prior written consent of the other Enterprises to the consortium/joint venture and of the Department, cede any of its rights or assign any of its obligations under the consortium/joint venture agreement in relation to the Contract with the Department referred to herein.

G. The Enterprises choose as the *domicilium citandi et executandi* of the consortium/joint venture for all purposes arising from the consortium/joint venture agreement and the Contract with the Department in respect of the project under item A above:

Physical address: _____

_____ (code)

Postal Address: _____

_____ (code)

Telephone number: _____ (code)

Fax number: _____ (code)

	Name	Capacity	Signature
1			
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Note:

- 1 * Delete which is not applicable.
- 2 **NB:** This resolution must be signed by all the Duly Authorised Representatives of the Legal Entities to the consortium/joint venture submitting this tender.
3. Should the number of Duly Authorised Representatives of the Legal Entities joining forces in this tender exceed the space available above, additional names, capacity and signatures must be supplied on a separate page.
4. Resolutions, duly completed and signed, from the separate Enterprises who participate in this consortium/joint venture must be attached to the Special Resolution.

**LA1.7
AUTHORITY OF SIGNATORY**

Signatories for companies, closed corporations and partnerships must establish their authority **BY ATTACHING TO THIS FORM, ON THEIR ORGANISATIONS'S LETTERHEAD STATIONERY**, a copy of the relevant resolution by their Board of Directors, Members or Partners, duly signed and dated.

An **EXAMPLE** is shown below for a COMPANY:

<h1>MABEL HOUSE (Pty) Ltd</h1>	
<p>By resolution of the Board of Directors taken on <i>20 May 2000</i>,</p>	
<p>MR A.F JONES</p>	
<p>has been duly authorised to sign all documents in connection with</p>	
<p>Contract no RDLR-0002(2012/2013), and any contract which may arise there from,</p>	
<p>on behalf of <i>Mabel House (Pty) Ltd</i>.</p>	
SIGNED ON BEHALF OF THE COMPANY:	(Signature of Managing Director)
IN HIS CAPACITY AS:	Managing Director
DATE:	20 May 2000
SIGNATURE OF SIGNATORY:	(Signature of <i>A.F Jones</i>)
<p>As witnesses:</p>	
1.
2.

Signature of person authorised to sign the tender:

Date:

THE NATIONAL TREASURY

Republic of South Africa



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 contract documents and information; inspection.

5.1 The supplier shall not, without the purchaser’s prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

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

5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier’s performance under the contract if so required by the purchaser.

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

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 security

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
 - (a) 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, tests and analyses

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or

analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

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

9. Packing

9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

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

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

11. Insurance

11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation

12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13. Incidental services

13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (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
- (e) 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 amendments**
- 18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.
- 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 supplier's performance**
- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 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 for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

23.4 If a purchaser intends imposing a restriction on a supplier or any

person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

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

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

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which

may be due to him

25. Force Majeure

- 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

- 26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

- 28.1 Except in cases of criminal negligence or willful misconduct, and in 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 language

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

30. Applicable law

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

31. Notices

- 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties

- 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation Programme (NIP)

- 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34 Prohibition of 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.

- 34.3 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.

Js General Conditions of Contract (revised July 2010)

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (COMMISSION ON RESTITUTION OF LAND RIGHTS)					
BID NUMBER:	5/2/1/2/3-2021/2022	CLOSING DATE:	08 SEPTEMBER 2021	CLOSING TIME:	11:00
DESCRIPTION	APPOINTMENT OF THREE (3) SPECIALISTS IN TERMS OF SECTION 9 OF RESTITUTION OF LAND RIGHTS ACT 22 OF 1994 FOR THE COMMISSION ON RESTITUTION OF LAND RIGHTS (CRLR) FOR A PERIOD OF THREE (3) YEARS.				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT					
The Commission on Restitution of Land Rights, 266 Pretorius Street, Centre Walk Building, West Block. 7 TH Floor Reception. Pretoria,0001					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Ms. Jeanette Duma / Mr. Ewert Shipalana		CONTACT PERSON	Mr. Rikus Van Rensburg	
TELEPHONE NUMBER			TELEPHONE NUMBER		
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	Jeanette.Duma@dalrrd.gov.za / Ewert.Shipalana@dalrrd.gov.za		E-MAIL ADDRESS	RJanseVanRensburg@dalrrd.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

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:

PRICING SCHEDULE
(Professional Services)

NAME OF BIDDER:	BID NO.: 5/2/1/2/3-2021/2022
CLOSING TIME 11:00	CLOSING DATE: 08 SEPTEMBER 2021

OFFER TO BE VALID FOR **90** DAYS FROM THE CLOSING DATE OF BID.

ITEM NO	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
---------	-------------	--

1. The accompanying information must be used for the formulation of proposals.

2. Bidders are required to indicate a ceiling price based on the total estimated time for completion of all phases and including all expenses inclusive of all applicable taxes for the project. R.....

3. PERSONS WHO WILL BE INVOLVED IN THE PROJECT AND RATES APPLICABLE (CERTIFIED INVOICES MUST BE RENDERED IN TERMS HEREOF)

4. PERSON AND POSITION	HOURLY RATE	DAILY RATE
.....	R.....

5. PHASES ACCORDING TO WHICH THE PROJECT WILL BE COMPLETED, COST PER PHASE AND MAN-DAYS TO BE SPENT

.....	R..... days

5.1 Travel expenses (specify, for example rate/km and total km, class of airtravel, etc). Only actual costs are recoverable. Proof of the expenses incurred must accompany certified invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY	AMOUNT
.....	R.....
.....	R.....
.....	R.....
.....	R.....

TOTAL: R.....

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance contributions and skills development levies.
Bidder Initial.....
Bidder's Signature.....
Date:.....

Name of Bidder:

5.2 Other expenses, for example accommodation (specify, eg. Three star hotel, bed and breakfast, telephone cost, reproduction cost, etc.). On basis of these particulars, certified invoices will be checked for correctness. Proof of the expenses must accompany invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY	AMOUNT
.....	R.....
.....	R.....
.....	R.....
.....	R.....
TOTAL: R.....			

- 6. Period required for commencement with project after acceptance of bid
- 7. Estimated man-days for completion of project
- 8. Are the rates quoted firm for the full period of contract? *YES/NO
- 9. If not firm for the full period, provide details of the basis on which adjustments will be applied for, for example consumer price index.
.....
.....
.....

*[DELETE IF NOT APPLICABLE]

Any enquiries regarding bidding procedures may be directed to the –

THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT

All technical enquiries should be directed to:
Mr. Rikus Van Rensburg
Email: RJanseVanRensburg@dalrrd.gov.za

All bid related enquiries should be directed to:
Ms. Jeanette Duma / Mr. Ewert Shipalana
Email: Jeanette.Duma@dalrrd.gov.za / Ewert.Shipalana@dalrrd.gov.za

Bidder Initials

Bidder's Signature.....

Date:.....

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 presently employed by the state? **YES / NO**

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 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? **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? **YES / NO**

2.9.1 If so, furnish particulars.

.....

.....

2.10 Are you, or any person connected with the bidder, **YES/NO**
 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?

2.11.1 If so, furnish particulars:

3 Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Tax Reference Number	State Employee Number / Persal 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

May 2011

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

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

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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2.

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

1.3 Points for this bid shall be awarded for:

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

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

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

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

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

2. DEFINITIONS

- (a) “**B-BBEE**” means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) “**B-BBEE status level of contributor**” means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) “**bid**” means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) “**Broad-Based Black Economic Empowerment Act**” means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) “**EME**” means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) “**functionality**” means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) “**prices**” includes all applicable taxes less all unconditional discounts;
- (h) “**proof of B-BBEE status level of contributor**” means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) “**QSE**” means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) “**rand value**” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20 **or**

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

Where

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

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

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

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

5. BID DECLARATION

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

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

6.1 B-BBEE Status Level of Contributor: . =(20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

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

(Tick applicable box)

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

7.1.1 If yes, indicate:

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

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

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

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

(Tick applicable box)

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

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		

Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
 - One person business/sole propriety
 - Close corporation
 - Company
 - (Pty) Limited
- [TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

8.6 COMPANY CLASSIFICATION

- Manufacturer
 - Supplier
 - Professional service provider
 - Other service providers, e.g. transporter, etc.
- [TICK APPLICABLE BOX]

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

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a

fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

- (a) disqualify the person from the bidding process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.

WITNESSES
1.
2.

.....
SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS
.....
.....

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	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (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).</p> <p>The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	<p>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?</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		

4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		

SBD 8

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.**

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

Js365bW

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 Number and Description)

in response to the invitation for the bid made by:

(Name of Institution)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:

(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

Js914w 2



agriculture, land reform & rural development
 Department: Agriculture, Land Reform and Rural Development
 REPUBLIC OF SOUTH AFRICA

SUPPLIER MAINTENANCE:

BAS PMIS LOGIS WCS CONTRACTOR CONSULTANT

Head Office Only	
Captured By:	_____
Date Captured:	_____
Authorised By:	_____
Date Authorised:	_____
Supplier code:	_____
Enquiries. :	_____
Tel. No.:	_____

OFFICE:

The Director General : DEPT OF RURAL DEVELOPMENT AND LAND REFORM

I/We hereby request and authorise you to pay any amounts, which may accrue to me/us to the credit of my/our account with the mentioned bank.

I/we understand that the credit transfers hereby authorised will be processed by computer through a system known as "ACB - Electronic Fund Transfer Service", and I/we understand that not additional advice of payment will be provided by my/our bank, but that the details of each payment will be printed on my/our bank statement or any accompanying voucher. (This does not apply where it is not customary for banks to furnish bank statements).

I/we understand that the Department will supply a payment advice in the normal way, and that it will indicate the date on which the funds will be made available on my/our account.

This authority may be cancelled by me/us by giving thirty days notice by prepaid registered post. Please ensure information is validate as per required bank screens .

I/We understand that bank details provided should be exactly as per the records held by the bank.

I/We understand that the Department will not assume responsibility for any delayed payments, as a result of incorrect information supplied.

Company / Personal Details	
Registered Name	<input style="width: 100%;" type="text"/>
Trading Name	<input style="width: 100%;" type="text"/>
Tax Number	<input style="width: 100%;" type="text"/>
VAT Number	<input style="width: 100%;" type="text"/>
Title:	<input style="width: 100%;" type="text"/>
Initials:	<input style="width: 100%;" type="text"/>
First Name:	<input style="width: 100%;" type="text"/>
Surname:	<input style="width: 100%;" type="text"/>
Postal and Street Address Detail of the Company / Individual	
Postal Address	<input style="width: 100%;" type="text"/>
Street Address	<input style="width: 100%;" type="text"/>
Postal Code	<input style="width: 100%;" type="text"/>
New Detail	
<input type="checkbox"/> New Supplier information	<input type="checkbox"/> Update Supplier information
Supplier Type:	<input type="checkbox"/> Individual <input type="checkbox"/> Department <input type="checkbox"/> Partnership <input type="checkbox"/> Company <input type="checkbox"/> Trust <input type="checkbox"/> CC <input type="checkbox"/> Other (Specify)
Department Number	<input style="width: 100%;" type="text"/>

Supplier Account Details

This field is compulsory and should be completed by a bank official from the relevant bank

Account Name

Account Number

Branch Name

Branch Number

Account Type

- Cheque Account
- Savings Account
- Transmission Account
- Bond Account
- Other (Please Specify)

ID Number

Passport Number

Company Registration Number

*CC Registration

***Please include CC/CK where applicable**

Practise Number

Bank stamp

It is hereby confirmed that this details have been verified against the following screens

ABSA-CIF screen

FNB- Hogans system on the CIS4/CUPR

STD Bank-Look-up-screen

Nedbank- Banking Platform under the Client Details Tab

Contact Details

Business

Area Code Telephone Number Extension

Home

Area Code Telephone Number Extension

Fax

Area Code Fax Number

Cell

Cell Code Cell Number

Email Address

Contact Person:

<input type="text"/>	<input type="text"/>
Supplier Signature	Departmental Official
<input type="text"/>	<input type="text"/>
Print Name	Print Name
<input type="text"/>	<input type="text"/>
<input type="text"/>	Rank
<input type="text"/>	<input type="text"/>
Date (dd/mm/yyyy)	Date (dd/mm/yyyy)

Address of Rural Development and Land Reform Office where form is submitted from



OFFICE OF THE CHIEF LAND CLAIMS COMMISSIONER

266 Pretorius Street, Centre Walk building, West Block, Pretoria, 0001 | Private Bag X833, Pretoria, 0001
Tel: (012) 407 4486

TERMS OF REFERENCE (TOR) FOR THE APPOINTMENT OF THREE (3) SPECIALISTS IN TERMS OF SECTION 9 OF RESTITUTION OF LAND RIGHTS ACT 22 OF 1994 FOR THE COMMISSION ON RESTITUTION OF LAND RIGHTS (CRLR) FOR A PERIOD OF THREE (3) YEARS.

TABLE OF CONTENTS

1. Purpose
2. Introduction and Background
3. Problem statement
4. Objectives
5. Scope and extent of work
6. Expected deliverables / Outcomes
7. Resources and competency required
8. Mandatory requirements
9. Travelling and accommodation expenses
10. Additional documents
11. Evaluation process
12. Project finance and payment method
13. Reporting
14. Period and duration of contract
15. Costing/comprehensive budget
16. Terms and conditions
17. Briefing session and submission details
18. Approval of terms of reference

THE APPOINTMENT OF THREE (3) SPECIALISTS IN TERMS OF SECTION 9 OF THE RESTITUTION LAND RIGHTS ACT 22 OF 1994 TO OVERSEE AND MANAGE STRATEGIC PROJECTS FOR THE COMMISSION ON RESTITUTION OF LAND RIGHTS (CRLR) FOR A PERIOD OF THREE (3) YEARS.

1. PURPOSE

The appointment of three (3) specialists in terms of Section 9 of the Restitution Land Rights Act 22 of 1994 to oversee and manage strategic projects for the Commission on Restitution of Land Rights (CRLR) for a period of three (3) years.

2. INTRODUCTION AND BACKGROUND

In the first quarter of 2019, the Commission on Restitution of Land Rights (CRLR) appointed a service provider to assist the Commission on Restitution of Land Rights (CRLR) to re-engineer the organisation in various respects. This project had various streams namely the Backlog Reduction Project, a Business Process Improvement stream, a Change Management and People Management stream, the re-development of the Organisational Form as well as the re-design of the Financial and Settlement Models to guide settlement approaches.

So far, the Kuyasa Project has delivered various deliverables and products in each of the streams and are also assisting the Commission on Restitution of Land Rights (CRLR) to prepare for the implementation of projects that emerged from the process. In addition, the Auditor-General (AG), in line with the overall thinking of the Kuyasa project, identified the critical need for the Commission to become a stand-alone entity and, amongst others, prepare separate annual financial statements.

One of the key deliverables of Kuyasa is the to-be Business Process maps (BPM) based on a detailed analysis of the mandate of the Commission. In line with this BPM and the legislative mandate to “solicit, investigate and recommend for settlement” land claims, post-settlement as a function has clearly been identified out of the mandate and scope of the Commission on Restitution of Land Rights (CRLR). This has been confirmed by the Minister and Director-General who is clear that the function of post-settlement lies outside the domain of the Commission on Restitution of Land Rights (CRLR). However, no business process of governance structures has been put in place to ensure that proper hand-over of the function takes place.

Emerging from the backlog-stream, a more detailed, accurate and comprehensive set of claims- and financial data as well as a reporting prototype was developed. This provides the Commission on Restitution of Land Rights (CRLR) with up to date data to monitor the settlement of claims as well as statistics for reporting on claims that has not yet been settled (present and future claims). However, the assessment and cleaning up of the commitment register (past/ claims already settled) was not included in the original Kuyasa project and this has subsequently been put out separately to tender.

3. PROBLEM STATEMENT

The projects mentioned above are ad hoc transitional in nature and require temporary specialists support over the short to medium term to implement. The Restitution of Land Rights Act 22 of 1994 states that the Chief Land Claims Commissioner (CLCC) may make ad hoc (i.e. created or done for a particular purpose as necessary) appointments as and when he/she deems fit and as required. Service providers (individuals and/or companies) bring temporary, ad hoc expertise to the table that may not be available currently or where existing time-constraints simply does not allow for permanent employees to perform said functions. Additional and supporting resources as allowed by section 9 of the Restitution of Land Rights Act 22 of 1994 is therefore proposed.

THE APPOINTMENT OF THREE (3) SPECIALISTS IN TERMS OF SECTION 9 OF THE RESTITUTION LAND RIGHTS ACT 22 OF 1994 TO OVERSEE AND MANAGE STRATEGIC PROJECTS FOR THE COMMISSION ON RESTITUTION OF LAND RIGHTS (CRLR) FOR A PERIOD OF THREE (3) YEARS.

The Commission on Restitution of Land Rights (CRLR) is in the process of concluding a comprehensive business re-engineering process. During this process several critical projects were identified that need to be implemented over the short to medium term as an offshoot to this re-configuration process.

This includes the data analysis of, (1) the commitment register, (2) post-settlement pilot projects, (3) the appointment and supervision of data managers and specialists etc. In order to oversee and manage these strategic projects, the Commission requires the services of a Programme Manager Specialist to plan, implement and oversee these projects but also other projects as and when identified.

The Commission on Restitution of Land Rights (CRLR) hold various sets of data related to claims lodged pre-1998 as well as “new” claims lodged since 1 July 2014. There are various data sets utilized for the monitoring of claims and statistics kept related to, inter alia, the number of hectares restored, extent of financial compensation paid, number of households and beneficiaries etc. The Commission on Restitution of Land Rights (CRLR) has, over the past year significantly improved the quality of data for reporting purposes as well as to monitor the process of settling claims.

The Commission on Restitution of Land Rights (CRLR) requires the services of a land claims data manager who will fully grasp the complexity of the data and have a strong understanding of databases and data analysis procedures. The data manager will also need to be tech-savvy and possess excellent troubleshooting skills.

The Commission on Restitution of Land Rights (CRLR) requires the services of a land claims data analyst to interpret the data and to turn it into information which can offer ways to improve a business and supporting business decisions. The data analysts will be required to gather information from various sources and interpret patterns and trends and to produce management reports.

3.1 Programme Management Specialist

The Commission on Restitution of Land Rights (CRLR) are in the process of concluding a comprehensive business re-engineering process. During this process several critical projects were identified that need to be implemented over the short to medium term as an offshoot to this re-configuration process. This includes the data analysis of, (1) the commitment register, (2) post-settlement pilot projects, (3) the appointment and supervision of Data Managers and Specialists etc. In order to oversee and manage these strategic projects, the Commission on Restitution of Land Rights (CRLR) requires the services of a Programme Manager Specialist to plan, implement and oversee these projects but also other projects as and when identified.

3.2 Data Manager

The Commission on Restitution of Land Rights (CRLR) hold various sets of data related to claims lodged pre-1998 as well as “new” claims lodged since 1 July 2014. There are various data sets utilized for the monitoring of claims and statistics kept related to, inter alia, the number of hectares restored, extent of financial compensation paid, number of households and beneficiaries etc. The Commission on Restitution of Land Rights (CRLR) has, over the past year significantly improved the quality of data for reporting purposes as well as to monitor the process of settling claims.

THE APPOINTMENT OF THREE (3) SPECIALISTS IN TERMS OF SECTION 9 OF THE RESTITUTION LAND RIGHTS ACT 22 OF 1994 TO OVERSEE AND MANAGE STRATEGIC PROJECTS FOR THE COMMISSION ON RESTITUTION OF LAND RIGHTS (CRLR) FOR A PERIOD OF THREE (3) YEARS.

The Commission on Restitution of Land Rights (CRLR) requires the services of a land claims Data Manager who will fully grasp the complexity of the data and have a strong understanding of databases and data analysis procedures. The Data Manager will also need to be tech-savvy and possess excellent troubleshooting skills.

3.3 Data Analyst

The Commission on Restitution of Land Rights (CRLR) hold various sets of data related to claims lodged pre-1998 as well as “new” claims lodged since 1 July 2014. There are various data sets utilized for the monitoring of claims and statistics kept related to, inter alia, the number of hectares restored, extent of financial compensation paid, number of households and beneficiaries etc. The Commission on Restitution of Land Rights (CRLR) has, over the past years significantly improved the quality of data for reporting purposes as well as to monitor the process of settling claims.

The Commission on Restitution of Land Rights (CRLR) requires the services of a land claims Data Analyst to interpret the data and to turn it into information which can offer ways to improve a business and supporting business decisions. The Data Analysts will be required to gather information from various sources and interpret patterns and trends and to produce management reports.

4. OBJECTIVES

In terms of Section 9 (1) of the Restitution of Land Rights Act (Act 22 of 1994), “The Chief Land Claims Commissioner (CLCC) may from time to time - (a) appoint one or more persons with particular knowledge or specific expertise relevant to the achievement of the Commission's objects to advise the Commission on Restitution of Land Rights (CRLR) regarding any matter connected with the performance of its functions;”

Emerging from Kuyasa there are 4 key strategic projects that need to be implemented. Namely:

- The management, updating and maintenance of the claims database and integration with other data that may be relevant,
- The verification, cleaning and updating of the commitment register which will result in various actionable tasks and may also identify the need for further policy development,
- The drafting of separate financial statements for the Commission on Restitution of Land Rights (CRLR),
- The proper hand over of functions that falls outside the mandate of the Commission on Restitution of Land Rights (CRLR) that may have been done by the Commission previously e.g. post-settlement.

In respect of the above:

- The bid for the analysis and development of a strategy for clearing the commitment register was cancelled due to non-responsive bids received and project will be re-advertised towards the end of July 2021,
- Job descriptions have been drafted and is attached hereto in respect of the specific Section 9 appointees to be made,
- The business case for the appointment of service providers to draft the financial statements and implement a financial management system has been approved.

THE APPOINTMENT OF THREE (3) SPECIALISTS IN TERMS OF SECTION 9 OF THE RESTITUTION LAND RIGHTS ACT 22 OF 1994 TO OVERSEE AND MANAGE STRATEGIC PROJECTS FOR THE COMMISSION ON RESTITUTION OF LAND RIGHTS (CRLR) FOR A PERIOD OF THREE (3) YEARS.

These projects all have a short to medium term duration and the functions may be amalgamated into the Commission on Restitution of Land Rights (CRLR) over the longer term as and when the functions are identified as permanent and the requisite posts created. To properly oversee the planning, implementation and execution of these projects, a Section 9 Specialist Programme Manager is to be appointed.

The objective of the appointment of Section 9 appointees, is to enable the Commission on Restitution of Land Rights (CRLR) to effectively and efficiently carry out its main mandate of settling Restitution claims by enhancing the data management, effectively devolving the responsibility of any post-settlement to the department, to give effect to the Auditor General (AG) findings and to verify and clean up the almost R5 billion commitment register.

The primary outputs would be:

- The effective and efficient management of Restitution data,
- A credible commitment register,
- The effective implementation of Post-Settlement projects by other parties on resituated land and associated reduction in the commitment register,
- Reliable, accurate and comprehensive annual financial statements,
- Proper management and oversight of the projects above.

5. SCOPE AND EXTENT OF WORK

Three (3) section nine (9) appointments are envisaged:

- Programme Management Specialist
- Data Manager
- Data Analyst

5.1 PROGRAMME MANAGEMENT SPECIALIST

5.1.1 Role Description

The Programme Management Specialist will be responsible for the management of various organizational and business projects, the management of service providers and Consultants implementing certain outputs from Kuyasa as well as supporting the Department in establishing systems and structures to support Post-Settlement development on restituted land. The incumbent will be placed at the Commission on Restitution of Land Rights (CRLR) National office reporting to the Chief Director: Restitution Management Support.

5.1.2 Responsibilities

The responsibilities of the Data Manager within the CRLR will be to:

- Manage and oversee the data management process in the Commission (individual specialist),
- Manage and oversee the service providers appointed to analyse and improve the commitment register and lead the processes emerging from that project such as policy development and financial information management,
- Lead, plan, implement and oversee specialist business improvement projects identified from time to time,
- Facilitate stakeholder collaboration to implement post-settlement projects, including entering into Memorandum of understanding (MOU) with strategic stakeholders,

THE APPOINTMENT OF THREE (3) SPECIALISTS IN TERMS OF SECTION 9 OF THE RESTITUTION LAND RIGHTS ACT 22 OF 1994 TO OVERSEE AND MANAGE STRATEGIC PROJECTS FOR THE COMMISSION ON RESTITUTION OF LAND RIGHTS (CRLR) FOR A PERIOD OF THREE (3) YEARS.

- Advise the Commissioners on areas related to the above requiring strategic intervention, policy formulation or business improvement,
- Serve on the various management forums of the Commission, provide strategic advice and report on projects progress.
- The incumbent will not be responsible to lead on Post-Settlement matters and will only play a supporting role to implementation agents.

5.1.3 Requirements

An appropriate graduate / post-graduate qualification in development planning, public administration, project management, Monitoring and Evaluation (M&E), Statistics or related field / relevant qualifications as recognized by SAQA (Min. NQF Level 7). Proven competence in project management. A master's degree (NQF Level 9) in management will serve as an advantage. The incumbent must have 8-10 years proven experience at senior managerial level within the Land Reform environment.

5.1.4 Experience and personal qualities

The successful candidate should possess the following experience and portray the following qualities:

- Expert level experience in Land Reform, preferably restitution,
- A wide range of competencies in government programmes such as the management of conditional grants, policy formulation, development planning etc. preferably over a wide range of sectors such as conservation, forestry, mining and tourism,
- Have very good understanding of government planning processes,
- A good understanding of government procurement processes as well as service provider and contract management,
- Advanced level experience in the MS office environment, including excel and related software,
- Experience in managing a Project Management Office (PMO) with a large portfolio (30+) projects,
- Knowledge of M&E and Statistical Analysis,
- Support implementing agencies with technical and professional advice such as the evaluation of project and business plans, feasibility studies and guidance on settlement models,
- Strong leadership capabilities and an extensive experience in strategic and managerial positions at an executive level,
- The successful candidate must have a clear understanding of the legislative mandate of the Commission, the relevant Government policies and legislation impacting on the Commission and its relationship with the Department, provincial government, and other stakeholders,
- He/she will be expected to be innovative and have organisational abilities, good writing skills, and must possess the SMS core management criteria: Strategic capability and leadership, client orientation and customer focus, problem solving and analysis, people management and empowerment, financial management and change management.

THE APPOINTMENT OF THREE (3) SPECIALISTS IN TERMS OF SECTION 9 OF THE RESTITUTION LAND RIGHTS ACT 22 OF 1994 TO OVERSEE AND MANAGE STRATEGIC PROJECTS FOR THE COMMISSION ON RESTITUTION OF LAND RIGHTS (CRLR) FOR A PERIOD OF THREE (3) YEARS.

5.1.5 Location & travel requirements

The post will be based in the Pretoria, with the need to conduct regular site visits to the eleven (11) provincial offices. The applicant will require his/her own reliable transport/vehicle.

5.1.6 Position level

This is a contract position for a specialist to be remunerated as per the DPSA Hourly Fee Rates for Consultants. The incumbent will manage various service providers, a Project management Office (PMO) and various specialists such as Data Managers and Researchers.

5.2 DATA MANAGER

5.2.1 Role Description

The Data Manger will be responsible for the improvement of the claims data quality and the full adherence to the claim data reporting processes. The goal is to ensure that claim database information flows timely and securely to and from the organization as well as within. The Land Claims Data Manager will be placed at the Commission on Restitution of Land Rights (CRLR) national office reporting to a Programme Management Specialist.

5.2.2 Responsibilities

The responsibilities of the Data Manager within the CRLR will be to:

- Review the project data analytic claim status reports,
- Report on the claim status reports results back to the relevant members of the Commission on Restitution of Land Rights (CRLR) and higher levels of government,
- Create and enforce Standard Operating Procedures (SOPs) / policies for effective data management,
- Formulating management techniques for quality data collection to ensure adequacy, accuracy, and legitimacy of data,
- Devising and implementing efficient and secure procedures for data management and analysis with attention to all technical aspects,
- Be a change agent driver for the implementation of new and improved data management systems.

5.2.3 Requirements

An appropriate three (3) year bachelor's degree/ National Diploma in a field such as computer science/ information systems/ statistics or related field / relevant qualifications as recognized by SAQA (NQF Level 6). A minimum of 5 years' experience at a middle management level.

5.2.4 Experience and personal qualities

The individual should portray the following qualities:

- Proven experience as Data Manager

THE APPOINTMENT OF THREE (3) SPECIALISTS IN TERMS OF SECTION 9 OF THE RESTITUTION LAND RIGHTS ACT 22 OF 1994 TO OVERSEE AND MANAGE STRATEGIC PROJECTS FOR THE COMMISSION ON RESTITUTION OF LAND RIGHTS (CRLR) FOR A PERIOD OF THREE (3) YEARS.

- Understanding of land data such as cadastral data, property descriptions, deeds information and the ability to read maps
- Excellent understanding of data administration and management functions (collection, analysis, distribution etc.)
- Familiarity with modern database and information system technologies
- Strong numeric and analysis skills are needed
- Excellent proficiency in MS Office (Excel, Access, Word etc.)
- An analytical mindset with problem-solving skills
- Excellent communication and collaboration skills
- Presentation skills (development of material and delivery of content)
- People management to obtain the necessary inputs and effectively communicate the outcomes in a constructive manner

5.2.5 Location & travel requirements

The post will be based in the Pretoria, with the need to conduct regular site visits to the eleven (11) provincial offices. The applicant will require his/her own reliable transport/vehicle.

5.2.6 Position level

This is a contract position for a specialist to be remunerated as per the DPSA Hourly Fee Rates for Consultants. The incumbent will manage one specialist Data Analyst.

5.3 DATA ANALYST

5.3.1 Role Description

The Data Analyst will be responsible to update, report, manage and improve the current excel based claim databases. Thus, requires proficient in MS Office (notably excel/Access) and other related software. The reporting will be used to monitor and improve the claim process flow. The Land Claims Data Analyst will be placed at the Commission on Restitution of Land Rights (CRLR) national office reporting to the Data Manager within the Programme Management Office.

5.3.2 Responsibilities

The responsibilities of the data analyst within the Commission on Restitution of Land Rights CRLR are:

- Collecting and interpreting data,
- Analysing results,
- Reporting the results back to the relevant members of the Commission on Restitution of Land Rights (CRLR) and higher levels of government,
- Identifying patterns and trends in data sets,
- Working alongside teams within the business or the management team to establish business needs,
- Defining new data collection and analysis processes.

THE APPOINTMENT OF THREE (3) SPECIALISTS IN TERMS OF SECTION 9 OF THE RESTITUTION LAND RIGHTS ACT 22 OF 1994 TO OVERSEE AND MANAGE STRATEGIC PROJECTS FOR THE COMMISSION ON RESTITUTION OF LAND RIGHTS (CRLR) FOR A PERIOD OF THREE (3) YEARS.

5.3.3 Requirements

An appropriate 3-year bachelor's degree/National Diploma in Information systems/ information management/ Statistics or related field/ relevant qualifications as recognized by SAQA (NQF level 6). A minimum of 3 years' experience as data analyst.

5.3.4 Experience and personal qualities

The individual should portray the following qualities

- Experience in data models and reporting packages
- Ability to analyse large datasets
- Ability to create / write comprehensive and executive reports
- Strong verbal and written communication skills
- An analytical mind and inclination for problem-solving
- Attention to detail
- Proficient in MS Office (Excel, Access, Word etc.)
- Presentation skills (development of material and delivery of content)
- People management to obtain the necessary inputs and effectively communicate the outcomes in a constructive manner

5.3.5 Location & travel requirements

The post will be based in the Pretoria, with the need to conduct regular site visits to the eleven (11) provincial offices. The applicant will require his/her own reliable transport/vehicle.

5.3.6 Position level

This is a contract position for a specialist to be remunerated as per the DPSA Hourly Fee Rates for Consultants. The incumbent will not have any subordinate's or direct reports.

6. EXPECTED DELIVERABLES/OUTCOMES

- 6.1 Monthly/quarterly and annual comprehensive reports on the status of the outputs as per the terms of reference (TOR).
- 6.2 Monthly/quarterly and annual CRLR Performance reports.
- 6.3 Post-Settlement co-ordination system/ process.
- 6.4 Annual Financial Statements (AFS) co-ordination system/ process.
- 6.5 Commitment register co-ordination system/ process.
- 6.6 Effective/ efficient and appropriate SOPs/ Policies for the outputs as per the terms of reference (TOR).

7. RESOURCES AND COMPETENCY REQUIRED

Item	Resource	Qty	No. of Moths.
1.	Programme Management specialist: <ul style="list-style-type: none"> • Appropriate qualification as listed 5.1.3 • 8 years' practical proven experience as listed 5.1.4 	1	36

THE APPOINTMENT OF THREE (3) SPECIALISTS IN TERMS OF SECTION 9 OF THE RESTITUTION LAND RIGHTS ACT 22 OF 1994 TO OVERSEE AND MANAGE STRATEGIC PROJECTS FOR THE COMMISSION ON RESTITUTION OF LAND RIGHTS (CRLR) FOR A PERIOD OF THREE (3) YEARS.

2.	Data Manager: <ul style="list-style-type: none"> • Appropriate qualification as listed 5.2.3 • 5 years' practical proven experience as listed 5.2.4 	1	36
3.	Data Analyst: <ul style="list-style-type: none"> • Appropriate qualification as listed 5.3.3 • 3 years' practical proven experience as listed 5.3.4 	1	36

8. MANDATORY REQUIREMENT

- 8.1 Each candidate must have own reliable transport (Attach proof).
- 8.2 Bidders must submit certified copy of valid driver's license for each candidate.
- 8.3 Attendance of compulsory briefing session
- 8.4 Clear cost breakdown as per the resources required.
- 8.5 Service providers consultancy rates/fees for the resources required must be in line with DPSA hourly rates/fees for consultants for 36 months (http://www.dpsa.gov.za/dpsa2q/consultant_fees.asp).
- 8.6 All proposals must have a validity period of ninety (90) days after the closing date.

N.B: A bidder that fails to meet the mandatory requirements as stipulated above will be disqualified from further participation.

9. TRAVELLING AND ACCOMMODATION EXPENSES

Official travelling expenses, accommodation and disbursements will be the Commission on Restitution of Land Rights' responsibility and limited to the related policies and actual expenditure. Travelling costs from home to office and back is the Specialist responsibility.

10. ADDITIONAL DOCUMENTS

The following documents must be submitted together with your proposal:

- 10.1 Valid Tax Clearance Certificate or Tax Compliance Pin.
- 10.2 Proof of registration summary report from Central Supplier Database or provide the MAAA number.
- 10.3 Valid B-BBEE Certificate or Sworn Affidavit.
- 10.4 All Standard Bidding Documents must be fully completed and signed.
- 10.5 Original bid document/proposals must be submitted together with a soft copy of the bid document in a usb flash drive or compact disk (CD).

11. EVALUATION PROCESS

Proposals will be evaluated in a **two (2) stage** bidding process as outlined below.

STAGE 1: FUNCTIONALITY

In the first stage, bids will be evaluated on functionality herein stipulated on the evaluation criteria below.

THE APPOINTMENT OF THREE (3) SPECIALISTS IN TERMS OF SECTION 9 OF THE RESTITUTION LAND RIGHTS ACT 22 OF 1994 TO OVERSEE AND MANAGE STRATEGIC PROJECTS FOR THE COMMISSION ON RESTITUTION OF LAND RIGHTS (CRLR) FOR A PERIOD OF THREE (3) YEARS.

Only bidders who met the mandatory requirements will be considered further for first (1st) stage of evaluation and bid proposal scoring less **seventy (70)** out of one hundred (100) points will not be considered for further evaluation, therefore not qualifying for the second (2nd) stage.

The evaluation on the functionality will be evaluated individually by Members of Bid Specification and Evaluation Committee (BSEC) in accordance with the below functionality criterion and values.

The applicable values that will be utilised when scoring each criterion ranges from:

Score	Description
5	Excellent
4	Good
3	Inadequate
2	Poor
1	Very Poor
Bidders must score a 4 in each criteria in order to obtain 70 out 100	

1 = Very Poor, 2 = Poor, 3 = Inadequate, 4 = Good, 5 = Excellent.

#	Evaluation criteria	Application	WEIGHT	TOTAL											
1.	CAPACITY (Attach CVs per candidate)	Team assessment: Sufficient content experts and the capacity to facilitate the deliverables as per TOR timeframes for the duration of the entire project. Bidders should have Human resource capacity of three (3) professionals dedicated to work on the project. Each person must have the following minimum appropriate experience, skills and provide CVs per field:		30											
		Programme Management Specialist – with eight (8) years' experience as listed in paragraph 5.1.4.	10												
		Scoring criteria													
		<table border="1"> <thead> <tr> <th>Years of experience</th> <th>Score</th> </tr> </thead> <tbody> <tr> <td>9 Years & above</td> <td>5</td> </tr> <tr> <td>8 Years</td> <td>4</td> </tr> <tr> <td>7 Years</td> <td>3</td> </tr> <tr> <td>6 Years</td> <td>2</td> </tr> <tr> <td>5 years & below</td> <td>1</td> </tr> </tbody> </table>	Years of experience	Score	9 Years & above	5	8 Years	4	7 Years	3	6 Years	2	5 years & below	1	
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8 Years	4														
7 Years	3														
6 Years	2														
5 years & below	1														
		Data Manager- five (5) years' experience as listed in paragraph 5.2.4.	10												

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		<p>Scoring criteria</p> <table border="1"> <thead> <tr> <th>Years of experience</th> <th>Score</th> </tr> </thead> <tbody> <tr> <td>6 years & above</td> <td>5</td> </tr> <tr> <td>5 years</td> <td>4</td> </tr> <tr> <td>4 years</td> <td>3</td> </tr> <tr> <td>3 years</td> <td>2</td> </tr> <tr> <td>2 years & below</td> <td>1</td> </tr> </tbody> </table>	Years of experience	Score	6 years & above	5	5 years	4	4 years	3	3 years	2	2 years & below	1		
Years of experience	Score															
6 years & above	5															
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4 years	3															
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2 years & below	1															
		<p>Data Analyst- Three (3) years' experience as listed in paragraph 5.3.4.</p> <p>Scoring criteria</p> <table border="1"> <thead> <tr> <th>Years of experience</th> <th>Score</th> </tr> </thead> <tbody> <tr> <td>4 years and above</td> <td>5</td> </tr> <tr> <td>3 years</td> <td>4</td> </tr> <tr> <td>2 years</td> <td>3</td> </tr> <tr> <td>1 year</td> <td>2</td> </tr> <tr> <td>6 months & below</td> <td>1</td> </tr> </tbody> </table>	Years of experience	Score	4 years and above	5	3 years	4	2 years	3	1 year	2	6 months & below	1	10	
Years of experience	Score															
4 years and above	5															
3 years	4															
2 years	3															
1 year	2															
6 months & below	1															
2.	QUALIFICATIONS (Attach certified qualifications valid for 90 days)	<p>Programme Management specialist</p> <p>An appropriate graduate / post-graduate qualification in development planning, public administration, project management, Monitoring and Evaluation (M&E), Statistics or related field / relevant qualifications as recognized by SAQA (Min. NQF Level 7). Proven competence in project management.</p> <p>Scoring criteria</p> <table border="1"> <thead> <tr> <th>Qualification NQF level</th> <th>Score</th> </tr> </thead> <tbody> <tr> <td>NQF level 8 & above</td> <td>5</td> </tr> <tr> <td>NQF level 7</td> <td>4</td> </tr> <tr> <td>NQF level 6</td> <td>3</td> </tr> <tr> <td>NQF level 5</td> <td>2</td> </tr> <tr> <td>NQF level 4 & below</td> <td>1</td> </tr> </tbody> </table>	Qualification NQF level	Score	NQF level 8 & above	5	NQF level 7	4	NQF level 6	3	NQF level 5	2	NQF level 4 & below	1	10	30
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		<p>Data Manager</p> <p>An appropriate three (3) year bachelor's degree/ National Diploma in a field such as computer science/ information systems/ statistics or related field / relevant qualifications as recognized by SAQA (NQF Level</p>	10													

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		<p>6).</p> <p>Scoring criteria</p> <table border="1" data-bbox="547 293 1046 629"> <thead> <tr> <th>Qualification NQF level</th> <th>Score</th> </tr> </thead> <tbody> <tr> <td>NQF level 7 & above</td> <td>5</td> </tr> <tr> <td>NQF level 6</td> <td>4</td> </tr> <tr> <td>NQF level 5</td> <td>3</td> </tr> <tr> <td>NQF level 4</td> <td>2</td> </tr> <tr> <td>NQF level 3 & below</td> <td>1</td> </tr> </tbody> </table> <p>Data Analyst An appropriate three (3) year bachelor's degree/National Diploma in Information systems/information management/ Statistics or related field/ relevant qualifications as recognized by SAQA (NQF level 6).</p> <p>Scoring criteria</p> <table border="1" data-bbox="547 1037 1046 1373"> <thead> <tr> <th>Qualification NQF level</th> <th>Score</th> </tr> </thead> <tbody> <tr> <td>NQF level 7 & above</td> <td>5</td> </tr> <tr> <td>NQF level 6</td> <td>4</td> </tr> <tr> <td>NQF level 5</td> <td>3</td> </tr> <tr> <td>NQF level 4</td> <td>2</td> </tr> <tr> <td>NQF level 3 & below</td> <td>1</td> </tr> </tbody> </table>	Qualification NQF level	Score	NQF level 7 & above	5	NQF level 6	4	NQF level 5	3	NQF level 4	2	NQF level 3 & below	1	Qualification NQF level	Score	NQF level 7 & above	5	NQF level 6	4	NQF level 5	3	NQF level 4	2	NQF level 3 & below	1	10	
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NQF level 3 & below	1																											
3.	EXPERIENCE BY SERVICE PROVIDER (Providing the kind of people required in this field)	<p>Proof of similar projects and references letters completed by the bidder to be provided. (Attach three (3) reference letters).</p> <p>5 = 4 and above reference letters 4 = 3 reference letters 3 = 2 reference letters 2 = 1 reference letters 1 = no information submitted</p>	20																									
4.	REFERRALS (Minimum of 3 referrals)	<p>Proof of similar projects and referrals from the bidder to be provided. (Attach three (3) reference letters).</p> <p>5 = 4 and above reference letters 4 = 3 reference letters 3 = 2 reference letters</p>	20																									

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		2 = 1 reference letters 1 = no information submitted		
TOTAL POINTS FOR FUNCTIONALITY		100		

STAGE 2: PREFERENCE POINTS AND PRICE

Bids which qualify from stage 1 will be evaluated utilising the Preferential Procurement Policy Framework Act (PPPFA, Act 5 of 2000), as amended, whereby the score of 80 points will be for price and a maximum of 20 points will be awarded for attaining the Broad-Based Economic Empowerment (B-BBEE) status level of contribution.

The following process will be used in particular as the criteria for appointment, apart from those laid down in the Preferential Procurement Regulations 2017 pertaining to the Preferential Procurement Policy Framework Act, Act 5 of 2000. Proposals will be evaluated individually, by a representative from Supply Chain Management according to the Terms of Reference.

The process for assessment will include financial (price) aspects of the proposal and B-BBEE status level of contribution making up 80/20 percent respectively. In terms of Regulation 6 (2) of the Preferential Procurement Regulations 2017, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

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

In order to claim the B-BBEE Status Level of Contributor, bidders must submit original and valid B-BBEE Status Level Verification Certificate or certified copies thereof, issued by accredited Verification Agencies by SANAS or Registered Auditor approved by Independent Regulatory Board of Auditor (IRBA), together with their bids, to substantiate their B-BBEE claims. The Exempted Micro Enterprise must submit a letter from the Accounting Officer who is appointed in terms of Close Corporation Act.

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Bidders who do not submit B-BBEE Status Level Verification Certificate or are non-compliant contributors to be B-BBEE do not qualify for preference points for B-BBEE but will not be disqualified from the bidding process. They will score points out of 80 for price only and zero (0) points out of 20 for B-BBEE.

In the evaluation of the proposals, the Commission will also be guided by the Integrated National Black Economic Empowerment Strategy, which provides a framework for economic growth with black participation as a fundamental pillar. The specific guiding principles will be transformation, employment equity, skills development, affirmative procurement and corporate social responsibility (CSI).

The Commission on Restitution of Land Rights (CRLR) is an equal opportunity, affirmative action employer. It shows the same commitment to those who wish to provide services to the Commission via the procurement process. It should be noted that preference will be given to those proposals from companies who were previously disadvantaged.

This does not preclude the formation of consortiums or the inclusion of proposals on how this project can best be used to further the broader aims of transformation.

12. PROJECT FINANCE AND PAYMENT METHOD

- 12.1. All Payments will be made in accordance with the completed and approved report by the Project Manager.
- 12.2. Financial penalties will be imposed for failing to meet the agreed upon milestones, targets, and deadline.
- 12.3. Original invoice as per the deliverable that substantiates all costs must be provided.
- 12.4. Invoice must clearly indicate the number of hours spent on the project, for what purpose those hours was spent and to what extent the objectives were achieved.
- 12.5. Invoice will be paid within 30 days after submission, subject to approved report by the Project Manager, as stipulated per National Treasury Regulations and Supply Chain Management prescripts.

13. REPORTING

- 13.1. The appointed service provider will provide feedback to the relevant Project Manager.
- 13.2. The service provider should submit and present progress report against the set milestone to the parties on a monthly basis.

14. PERIOD / DURATION OF CONTRACT

- The duration or the time frame set out for this project is three (3) years from the date of signing of a service level agreement (SLA).
- Time frames must be adhered to; financial penalties will be imposed for any delay or non-compliance with time and quality requirements.

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15. COSTING / COMPREHENSIVE BUDGET

A comprehensive budget must be provided inclusive of all costs, expenses and VAT (VAT applicable to Vat Vendor Service Providers).

16. TERMS AND CONDITIONS

- Appointment will be subject to the bidder's express acceptance of the standard bidding documents inclusive of the Government Procurement General Conditions of Contract (GCC).
- No material or information derived from the provision of the services under these Terms of Reference (TOR) may be used for any purpose other than those of the Commission on Restitution of Land Rights (CRLR) except where authorized by the CRLR in writing to do so.
- Copyright in respect of all documents and electronic data, prepared or developed for this project shall be vested in the Commission on Restitution of Land Rights (CRLR).
- In the case of appointment, the bidder will enter into a service level agreement with the Commission on Restitution of Land Rights (CRLR)
- The bidder should be available to commence with the project immediately upon appointment.
- The Commission on Restitution of Land Rights (CRLR) reserves the right to award or not to award this contract.
- The Commission on Restitution of Land Rights (CRLR) reserves the right not to accept the lowest cost proposal.
- The Commission on Restitution of Land Rights (CRLR) reserves the right to terminate the contract should the performance of the bidder be unsatisfactory.
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of the bid. Bids received after closing time and date are late and will NOT be considered.
- Although adequate thought has been given in the drafting of this document, errors such as typos may occur which the Commission on Restitution of Land Rights (CRLR) will not be responsible for.
- Any change of information provided in the TOR that may affect delivery of services should be brought to the Commission on Restitution of Land Rights (CRLR) attention as soon as possible. Failure to comply may result in the contract being terminated.
- Bidders presenting information intentionally incorrect or fraudulent will be disqualified.
- The bidder who have been declared insolvent and wish to do business with the Commission on Restitution of Land Rights (CRLR) must have been rehabilitated and provide the necessary proof thereof.
- The bidder's team members named in the proposal should be retained for the duration of the project. Any replacement of the team members must first be discussed and approved by the Commission on Restitution of Land Rights (CRLR).
- The Commission on Restitution of Land Rights (CRLR) reserves the right to invite the recommended bidder to do a presentation to clarify any or all aspects of the proposal as well as to address any substantive issues that the Commission on Restitution of Land Rights (CRLR) may wish to raise. Traveling to the presentation venue will be at the bidders' expense.

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17. BRIEFING SESSION AND SUBMISSION DETAILS

Compulsory briefing session

Date: 25 August 2021

Time: 10:00

Venue: Microsoft Teams

[Click here to join the meeting](#)

Closing/ Submission Date

Date: 08 September 2021

Time: 11:00

Bid box: 266 Pretorius Street, 7th floor (Reception), Centre Walk building, West Wing, Pretoria. 0001

Submission of bid document

N.B: Two envelope system will be applicable: sealed envelope for technical and another sealed envelope for price.

N.B: Original bid document/proposal must be submitted together with a soft copy of the bid document in a usb flash drive or compact disc (CD).

NB: No late proposals will be accepted after 11h00 am.

18. TERMS OF REFERENCE APPROVED