

LA 1.2

5/2/1/1/2026-2027/227

APPOINTMENT OF A SERVICE PROVIDER TO REVIEW GUIDELINES FOR THE DEVELOPMENT OF LAND REFORM AND RURAL DEVELOPMENT OF LAND REFORM AND RURAL DEVELOPMENT SPATIAL TARGETING PLANS (LRRDSTP) IN MUNICIPALITIES FOR A PERIOD OF FIVE (05) MONTHS

CLOSING DATE: 29 OCTOBER 2026 AT 11:00 AM.

**RESPONSE MUST BE DEPOSITED INTO THE QUOTATION BOX AT:
DEPARTMENT OF LAND REFORM AND RURAL DEVELOPMENT
ACQUISITION MANAGEMENT :
600 LILLIAN NGOYI, BEREA PARK
PRETORIA
CENTRAL**

TECHNICAL ENQUIRIES

TEL

EMAIL:

: Ms Ntombizodwa Mabe
: 012 312 8007 / 071 303 6110
: Ntombizodwa.Mabe@dlrrd.gov.za

BID RELATED ENQUIRIES

TEL

EMAIL:

: Ms. Sando Nkwana / Jabu Mahlangu
: 012 312 8403 / 8397
: Sando.Nkwana@dlrrd.gov.za / Jabu.Mahlangu@dlrrd.gov.za

LA 1.1



land reform & rural development

Department:
Land Reform and Rural Development
REPUBLIC OF SOUTH AFRICA

**DIRECTORATE: LOGISTICS AND ASSET MANAGEMENT: ENQUIRIES: MS SANDO
NKWANA**

YOU ARE HEREBY INVITED TO BID TO THE DEPARTMENT OF LAND REFORM AND RURAL
DEVELOPMENT

RFQ NO: 5/2/1/1/2026-2027-227

CLOSING TIME: 11H00

CLOSING DATE: 29 OCTOBER 2026

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

**NB: KINDLY FURNISH US WITH THE FOLLOWING DOCUMENTS WHEN SUBMITTING
YOUR PROPOSAL/S.**

1. Quotations or Proposals
2. Completed SBD forms 1,3.1,4 and 6.1.
3. TCC
4. CIPS and Copy of ID
5. Latest full CSD Report

THE ABOVE DOCUMENTS MUST BE COMPLETED IN DETAIL AND RETURNED WITH YOUR
QUOTATIONS OR PROPOSALS. QUOTATIONS/PROPOSALS MUST BE SUBMITTED TO
**600 LILLIAN NGOYI, BEREA PARK, PRETORIA CENTRAL QUOTATION BOX (FAILURE TO
COMPLY WILL DISQUALIFY YOUR QUOTATIONS/ PROPOSALS)**

Yours faithfully

**SIGNED
QUOTATION MANAGEMENT
DATE:**

MAP TO QUOTATION BOX (B BOX)

RFQ NO: 5/2/1/1/2026-2027/32 CLOSING DATE: 29 OCTOBER 2026 AT 11:00 AM.

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

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

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

The RFQ documents must be deposited into the Quotation box which is identified as the “Quotation Box.”

DEPARTMENT OF LAND REFORM AND RURAL DEVELOPMENT

Acquisition Management

(QUOTATION)

600 LILLIAN NGOYI, BEREA PARK

PRETORIA,

CENTRAL

ALL QUOTATIONS/PROPOSALS MUST ONLY BE DEPOSITED INTO OUR QUOTATIONS/BID BOX SITUATED AT THE ABOVE ADDRESS.

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

SUBMIT YOUR BID IN A SEALED ENVELOPE WITH A DISCRIPTION AND FILE NUMBER

Annexure A

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.

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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**
- 7.1 Within thirty (30) days of receipt of the notification of contract award,

security

the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
 - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, 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 DEPARTMENT OF LAND REFORM AND RURAL DEVELOPMENT					
BID NUMBER:	5/2/1/1/2026-2027/227	CLOSING DATE:	29 OCTOBER 2026	CLOSING TIME:	11:00
DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER TO REVIEW GUIDELINES FOR THE DEVELOPMENT OF LAND REFORM AND RURAL DEVELOPMENT SPATIAL TARGETING PLANS (LRRDSTP) IN MUNICIPALITIES FOR A PERIOD OF FIVE (05) MONTHS				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
DEPARTMENT OF LAND REFORM AND RURAL DEVELOPMENT					
600 LILLIAN NGOYI STREET, BEREA PARK					
PRETORIA					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Ms Sando Nkwana / Jabu Mahlangu		CONTACT PERSON	Ms Ntombizodwa Mabe	
TELEPHONE NUMBER	(012) 312 8403 / 8397		TELEPHONE NUMBER	(012) 312-8007 / 071 303 6110	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	Sando.Nkwana@dlrrd.gov.za Jabu.Mahlangu@dlrrd.gov.za		E-MAIL ADDRESS	Ntombizodwa.Mabe@dlrrd.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
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				☐ YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				☐ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 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).
1.5. VALIDITY PERIOD: 120 DAYS
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:

.....

SBD4**BIDDER'S DISCLOSURE****1. PURPOSE OF THE FORM**

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

SBD4

with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....

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

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

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

SBD4

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

.....	
Signature	Date
.....	
Position	Name of bidder

SBD 6.1

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

PRICE QUOTATION PROCESS (UP TO R 1 MILLION)

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of tender invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions;
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000); and
- (f) **“Historically Disadvantaged individuals”** means a person historically disadvantaged by unfair discrimination on the basis of race: Provided that a person historically disadvantaged on the basis of race refers to Africans, Coloureds, Indians and people of Chinese descent who are South African citizens by birth or descent; or who became citizens of the Republic of South Africa by Naturalisation -
 - Before 27 April 1994; or
 - On or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date.

2. GENERAL CONDITIONS

2.1 The following preference point systems are applicable to invitations to tender:

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

2.2 To be completed by the organ of state

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

2.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

2.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

2.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

2.6 Tenderers that fail to claim points for specific goals or that fail to fully complete the table in paragraph 2.12 below, will not be awarded points for specific goals.

2.7 Tenderers that make a calculation error when claiming points as per the table in paragraph 2.12 below, will not be awarded points for specific goals. Please take note of the examples on how to calculate points for specific goals as per paragraph 2.12 below.

2.8 Tenderers that fail to submit the correct SBD 6.1 form as issued by the Department of Agriculture, Land Reform and Rural Development, will not be awarded points for specific goals.

2.9 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2.10 Tenderers who wish to claim points in terms of the table in paragraph 2.12 below need to provide proof for each point claimed as guided below:

2.10.1 Historically Disadvantaged individuals (HDI):

- **Attach a copy of Identity Document (ID) and company registration document.**

2.10.2 Who is female:

- **Attach a copy of Identity Document (ID) and company registration document.**

2.10.3 Who has a disability:

- **Attach a certified copy or original doctor's letter confirming the disability.**

2.10.4 Who is youth (a person that is not older than 35 years on the closing date of a bid):

- **Attach a copy of Identity Document (ID) and company registration document.**

2.11 The Department will use the Central Supplier Database and documents submitted by the tenderer to verify the points claimed for specific goals.

2.12 **Specific goals for the tender and points claimed are indicated per the table below.**

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

(Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Percentage ownership equity (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
I. HDI	10		
II. Who is female	5		
III. Who has a disability	2		
IV. Specific goal: Who is youth	3		

The number of points claimed for specific goals, are calculated as follow:

- (I) A maximum of 10 points may be allocated to tenderers who had no franchise in national elections before the 1983 and 1993 Constitution, on the following basis:
 - **Percentage ownership equity** $\times 10 \div 100 =$ number of points claimed.
- (II) A maximum of 5 points may be allocated for to tenderers who is female, on the following basis:
 - **Percentage ownership equity** $\times 5 \div 100 =$ number of points claimed.
- (III) A maximum of 2 points may be allocated to tenderers who has a disability, on the following basis:
 - **Percentage ownership equity** $\times 2 \div 100 =$ number of points claimed.
- (IV) A maximum of 3 points may be allocated to tenderers who are youth, on the following basis:
 - **Percentage ownership equity** $\times 3 \div 100 =$ number of points claimed.

2.13 It is important to note that failure by a tenderer to complete the table in paragraph 2.12 in full, will result in points for specific goals not to be allocated.

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in the table in paragraph 2.12 above as may be supported by proof/documentation stated in the conditions of this tender.
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.
- 4.3 A consortium or joint venture may, based on the percentage of the contract value managed or executed by their members, be entitled to claim points in respect of specific contract participation goals.
- 4.4 A tenderer will not be awarded points for HDI if it is indicated in the tender documents that such a tenderer intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for the same number or more points for equity ownership.
- 4.5 A tenderer awarded a contract as a result of preference for contracting with, or providing equity ownership to a HDI, may not subcontract more than 25% of the value of the contract to a tenderer who is not a HDI or does not qualify for the same number or more preference for equity ownership.

5. SUB-CONTRACTING

- 5.1 Will any portion of the contract be sub-contracted?
(**Tick applicable box**)

YES		NO	
-----	--	----	--

- 5.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted:%
- ii) The name of the sub-contractor:
- iii) Points claimed for HDI by the sub-contractor:

6. DECLARATION WITH REGARD TO COMPANY/FIRM

- 6.1. Name of company/firm:

- 6.2. Company registration number:

- 6.3. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

- 6.4. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;

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

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



land reform & rural development

Department:
Land Reform and Rural Development
REPUBLIC OF SOUTH AFRICA

Chief Directorate: Integrated Spatial Planning, Private Bag X833, PRETORIA, 0001 600
Lilian Ngoyi Street, PRETORIA, 0002, Tel: 012 312 8007; Email
Ntombizodwa.mabe@dlrrd.gov.za Website: www.dlrrd.gov.za

TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO REVIEW GUIDELINES FOR THE DEVELOPMENT OF LAND REFORM AND RURAL DEVELOPMENT SPATIAL TARGETING PLANS (LRRDSTP) IN MUNICIPALITIES FOR A PERIOD OF FIVE (5) MONTHS.

1. INTRODUCTION

- 1.1 The Department of Land Reform and Rural Development requires professional services of a suitable service provider to review the Guidelines for the development of Land Reform and Rural Development Spatial Targeting Plans (LRRDSTP) at municipal level for a period of five (5) months.

2. BACKGROUND

- 2.1 The Department of Land Reform and Rural Development is a new Department established in the 7th Administration of government as a result of National and Provincial election in 2024. Previously, it was the Department of Agriculture, Land Reform and Rural Development (DLRRD) which has demerged into Department of Agriculture (DoA) and Department of Land Reform and Rural Development. The transition provides an opportunity for alignment of the new Department's policies, legislation, frameworks, and plans and the implementation of more efficient programs, policies and result driven approach to ensure greater growth in the rural sector. In the past three Government Administrations starting from the year 2009 when the Department was known as Department of Rural Development and Land Reform (DRDLR), it came up with plans to drive much needed growth and inclusivity and help address the needs of people that live in extreme poverty and subjected to underdevelopment in rural parts of the country.
- 2.2 In 2014, then DRDLR commissioned a study to develop the District Rural Development Plans (DRDPs) Guidelines which focused mainly on the people living in the most impoverished districts in South Africa. The plans would enhance the impact of intensified government investments through reviewing of the then developmental realities and potential in those areas and come up with interventions that would bring



Department of Land Reform and Rural Development | Departement van Grondhervorming en Landelike Ontwikkeling | UmNyango wokuBuyiselwa kweNarha nokuThuthukisa iiNdawo zemaKhaya | ISebe loBuyekezo lweMihlaba noPhuhliso lwamaPhandle | UMnyango Wezinguquko Kwezomhlaba Nokuthuthukiswa Kwezindawo Zasemaphandleni | Kgoro ya Peakanyoleswa ya Naga le Tihabololo ya Dinagamagae | Lefapha la Kabobotjha ya Naha le Ntshetsopele ya dibaka tsa Mahaeng | Lefapha laTokafatso ya Lefatshwe le Tihabololo ya Magae | Litiko Letingucuko Kutemhlaba Nekutfutukiswa Kwetindzawo Tasemaphandleni | Muhasho wa Mbuyedzedzo ya Mavu na Mveledziso ya Mahayani | Ndzawulo ya Antswiso wa Misava na Nhluvukiso wa Matikoxikaya.

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TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO REVIEW GUIDELINES ON THE DEVELOPMENT OF LAND REFORM AND RURAL DEVELOPMENT SPATIAL TARGETING PLANS (LRRDSTP) IN MUNICIPALITIES FOR A PERIOD OF FIVE (5) MONTHS.

change in the livelihoods of people in rural communities. The DRDPs ensured consistencies in the development of the plans in future, enhance integration between different Branches in the Department and ensure that the Departmental programmes are aligned to them.

- 2.3 The DRDP Guidelines after completion, informed the development of First-Generation District Rural Development Plans in 2014/15 and 2015/16 Financial Years which were twenty-three (23) highly impoverished Districts during that time. After that, twenty-one (21) remaining plans were developed to cover the 44 number of Districts in the country. These plans became a priority planning tools to guide the work of Branches within the Department. All projects in the Department were informed by these plans. Components of the DRDPs became built into various municipal Spatial Development Frameworks that were reviewed to ensure that the departmental footprint find its spatial expression as a sector within the rural space.

3. PROBLEM STATEMENT

- 3.1 The establishment of the Department of Rural Development and Land Reform in 2009 resulted in the development of District Rural Development Plans in 2014 which were developed to guide development in rural areas and enhance integration between different Branches in the Department and ensure that the Departmental programmes are aligned to them. Since then, the Rural Development Plans have gone through numerous changes. They had to be revised in 2019 and renamed to Rural Development Sector Plans (RDSP) to align them to the mandate and functions of the Department of Agriculture, Land Reform and Rural Development (DLRRD) which came as result of the merger between the agriculture component of the Department of Agriculture of Fisheries and Forestry and Department of Rural Development and Land Reform.
- 3.2 In the 7th Administration of Government as the Departments established in the 6th Administration had to demerge, this came with changes in the mandate and functions of the newly established Department which also had impact on existing policies, legislation, frameworks, plans etc. that need to be revised and updated.
- 3.3 The RDSPs were not developed in isolation but to align to or with spatial policies, priorities, and strategic objectives of Government. They were also developed to give effect to the development principles and applicable norms and standards established in chapter 2 of SPLUMA which are spatial justice, spatial sustainability, efficiency, spatial resilience and good administration. In 2024, the Department finalized the



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TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO REVIEW GUIDELINES ON THE DEVELOPMENT OF LAND REFORM AND RURAL DEVELOPMENT SPATIAL TARGETING PLANS (LRRDSTP) IN MUNICIPALITIES FOR A PERIOD OF FIVE (5) MONTHS.

Integrated Rural Development Sector Strategy (IRDSS) which aims to provide a guiding framework and principles for executing government's vision, plans and budget relating to Rural Development and the revitalization of rural economy. The IRDSS strategy and other existing policies will need to find expression in the LRRDSTPs as spatial targeting tools of the Department.

- 3.4 The plans will continue to ensure the transformation of rural South Africa into socially cohesive and stable communities with viable institutions, sustainable economies, and universal access to social amenities.

4. PURPOSE AND OBJECTIVES OF THE PROJECT

- 4.1 To review and update the existing guidelines to ensure that the procedures and processes undertaken to develop Land Reform and Rural Development Spatial Targeting Plans is consistent and understood by different executors in the Department and they are in line with the newly established Departmental mandate, functions, and agenda.
- 4.2 The guidelines should ensure the plans are aligned with spatial policies, priorities, and strategic objectives of Government. They also give effect to the development principles and applicable norms and standards established in chapter 2 of SPLUMA which are spatial justice, spatial sustainability, efficiency, spatial resilience and good administration.
- 4.3 To ensure that the provisions of the IRDSS are clearly articulated and adequately represented.
- 4.4 Give guidance on a way to reflect the current situation in relation to the mandate of the Department of the Land Reform and Rural Development from a spatial perspective including all relevant available information and also indicate desired patterns of land use at a strategic level.
- 4.5 To develop guidelines that ensure alignment of the LRRDSTP with other current government plans at national (National Development Plan, National Spatial Development Framework), at provincial level (Provincial Spatial Development Frameworks, Provincial Growth Development Strategies) and local level (Integrated



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TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO REVIEW GUIDELINES ON THE DEVELOPMENT OF LAND REFORM AND RURAL DEVELOPMENT SPATIAL TARGETING PLANS (LRRDSTP) IN MUNICIPALITIES FOR A PERIOD OF FIVE (5) MONTHS.

Development Plans, Spatial Development Framework), including mechanisms for their incorporation into the existing planning framework.

- 4.6 To include within the guidelines a process on the development of a geographically smaller area with specific characteristics (e.g. rural precinct plan or local area plans) that requires detailed planning within the broader administrative boundaries of a municipality. This must align with the SDF guidelines, Land Planning Programme and existing programmes specifically for the development of Precinct Plans.
- 4.7 The guidelines must provide strategies to guide reporting, stakeholder management and governance as well as monitoring and evaluation of the **LRRDSTPs**. The guidelines must give guidance on the formulation of Standard Operating Procedure to give effect or to realisation of the plans.
- 4.8 Lastly, the guidelines need to ensure that as a country we transform rural South Africa into socially cohesive and stable communities with viable institutions, sustainable economies, and universal access to social amenities.

5. SCOPE OF THE PROJECT

- 5.1 The guidelines must be reviewed and prepared within the context of and be aligned with the new Department strategy and other policies (national, provincial, and local). To mention but a few, Integrated Rural Development Sector Strategy (IRDSS), the National Spatial Development Framework (NSDF), the 2024-2029 Medium Term Development Plan (MTDP) and other new government programmes that relate or informs land reform and rural development in South Africa.
- 5.2 The guidelines must ensure the integration of Land Reform and Rural Development Spatial Targeting Plans (LRRDSTP) with the Departmental Programmes to avoid working in silos and towards the attainment of one common vision of the department which is; equitable land access, security of tenure and sustainable development to drive economic growth and thriving rural communities.
- 5.3 The Guidelines must define a number of key concepts and terminology including their nature, purpose and character of “intervention areas” (What would be included in the composition of an intervention area, and “how” they will be delineated?), “Rural Precinct



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Plans” with a clear role and purpose and “Rural Intervention Areas with a clear role and purpose”.

- 5.4 The guideline must give a process for the identification of a geographically smaller area with specific characteristics e.g. rural precinct plan or local area plan that requires detailed planning within the broader administrative boundaries of the municipality. This must align with the SDF guidelines specifically the guideline for the development of Precinct Plan alignment with the IRDSS where such work contributes to rural development.
- 5.5 The guidelines to also include the realisation of the key priorities and interventions of the four (4) core programmes in the department
- 5.6 The appointed service provider must perform certain tasks as a prerequisite for the review of these guidelines:

These are listed below:

- 5.6.1 Review current planning theory and practice at international and national level and consider similar efforts in terms of rural development and land reform by other organisations.
- 5.6.2 Conduct stakeholder engagements with relevant Programmes/Branches within the Department on the guidelines as they will impact their operations and project implementation.
- 5.6.3 Consider other relevant guidelines like SDF guidelines.
- 5.6.4 Consider assessment of RD Sector Plans developed between 2018 and 2025 in line with the existing RDSP Guidelines and plans. The guidelines to include the approach / options / SOPs for the development of a GIS based tool to assist in the realisation of the plan – Northern Cape Rural Development Tool is an example.



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5.7 The guidelines must consist of the **5 phases**

Phase 1: Inception Report

- Setting the scene: first meeting with client.
- Project Methodology and Phases
- Detailed project programme and timeframes.
- Project outcomes and deliverables, timeframes and budgets.
- Professional team
- Project Management
- Communication plan
- Consultation plan or stakeholder engagement plan
- Risk Assessment and Matrix

Phase 2: Review and Research report

- Relevant policy and legislation in government and Department must be scanned.
- Review the existing guidelines to update and align to the newly established Department strategies and mandate including the vision, mission, and priority outcomes.
- Relevant resource material produced by other organs of state perused;
- Development issues and linkages with existing programmes and plans must be analysed.
- Session held with SPLUM Provincial offices to discuss the role of Land Reform and Rural Development Spatial Targeting Plans within municipal planning systems. The integration of the LRRDSTP with Land Planning Programme Local Area Plans and municipal planning tools.

Phase 3: Draft Guidelines document

- Draft Guidelines document completed.
- Draft guidelines should be inclusive of the sound Rural Development Framework which will not focus on project implementation as these plans are repurposed as spatial targeting tools. Rural Intervention Areas (RIAS) still form important part of the plans.



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- Including advice on the naming and branding of the LRRDSTP.

Phase 4: Consultation process and stakeholder engagement

- Engagement with relevant Sister Branches within the Department (Including SPLUM Provincial Offices) at National and Provincial Shared Services Centres (PSSCs) level – to participate the Draft LRRDSTP Guidelines.
- This process will allow for discussion and communication of the needs, concerns and questions from relevant stakeholders; and

Phase 5: Final Guidelines document

- Final document will be submitted with all the comments and amendments effected.
- Briefing session on the final Guidelines– presentation to stakeholders
- The print-ready file and open file form part of this phase.

6. PROJECT DELIVERABLES

- 6.1 The appointed service provider must deliver on the guidelines that are in line with the Department Strategic direction and intent which will guide the procedures and processes to be followed when developing the Land Reform and Rural Development Spatial Targeting Plans at District level.
- 6.2 These guidelines will ensure that developed LRRDSTP act as spatial targeting tools to guide where land reform and rural development related interventions or priorities can be directed and also guide the Programmes of the Department for maximum impact socially, economically, or environmental without monitoring the actual projects implementation by Sister Branches.
- 6.3 The guidelines must provide insight on the GIS requirements of LRRDSTP especially the geospatial data side of things and the link with other GIS tools such which exist in the Branch e.g., the Northern Cape SPLUM Office – Rural Development Tool, the Strategically Located Land Tool, Drone Programme etc.



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- 6.4 The service provider will be assisted to make contacts with all the relevant officials in different Branches within the Department for consultation and to obtain relevant information that is required for successful execution of the project.
- 6.5 The Guidelines should make provision that the prescripts of the SDI Acts are adhered to.
- 6.6 Submissions should be in the form of both hard and electronic versions of the guidelines.
- 6.7 Proof is required of adherence participation e.g. minutes of meetings, power point presentation, information posters etc.
- 6.8 The service provider must submit a detailed breakdown of activities as per phase / major component with clear timeframe deliverables.
- 6.9 Electronic documents/ reports per phase as per programme of action must be made available.
- 6.10 Final report in digital format and 10 full colour hard copies (9 copies for Provinces included). The Service provider to submit a Terms of Reference adherence tracking table together with the close out report.
- 6.11 **The print – ready and open file version of the Guidelines to be submitted with final deliverables.**



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- 7.1 It is expected that the project be completed in a period of five (5) months effective from the date of appointment. The target dates for each milestone (as well as the associated deliverable).
- 7.2 It is critical that timeframes are strictly adhered to. Financial penalties will be imposed for any delay or non-compliance with time and quality requirements.

TABLE 1: PROJECT COST AND TIME FRAMES

PROJECT PHASE	AMOUNT PAYABLE	SUBMISSION/OUTPUT	TIME FRAMES
Phase 1: • Setting the scene: first meeting with client. • Project Methodology and Phases • Detailed project programme and timeframes. • Project outcomes and deliverables, timeframes, and budgets. • Professional team • Project Management • Communication plan • Consultation plan • Risk Assessment and Matrix	10%	INCEPTION REPORT	2 weeks
Phase 2: • Relevant policy and legislation in government and Department must be scanned. • Review the existing guidelines to update and align to the newly established Department strategies and mandate including the vision, mission, and priority outcomes	20%	RESEARCH & REVIEW REPORT	1 month



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• Relevant resource material produced by other organs of state perused; • Development issues and linkages with existing programmes and plans must be analysed. • Session held with SPLUM Provincial offices to discuss the role of Land Reform and Rural Development Spatial Targeting Plans within municipal planning systems. The integration of the LRRDSTP with Land Planning Programme Local Area Plans and municipal planning tools.			
Phase 3: • Draft Guidelines document completed • Draft guidelines should be inclusive of the sound Rural Development Framework which will not focus on project implementation as these plans are repurposed as spatial targeting tools. Rural Intervention Areas (RIAS) still form important part of the plans. • Including advice on the naming and branding of the LRRDSTP.	20%	DRAFT GUIDELINES DOCUMENT	1 month
Phase 4: • Engagement with relevant Sister Branches within the Department (Including SPLUM Provincial Offices) at National and Provincial Shared Services Centres (PSSCs) level – to	20%	CONSULTATION PROCESS AND STAKEHOLDER ENGAGEMENT	1 month/2 weeks



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participate the Draft LRRDSTP Guidelines This process will allow for discussion and communication of the needs, concerns and questions from relevant stakeholders; and			
Phase 5: - Final document will be submitted with all the comments and amendments effected. - Briefing session on the Final Guideline presentation to stakeholders - The print-ready file and open file form part of this phase.	25%	FINAL GUIDELINES DOCUMENT	1 month
Retention	5%		

7.3 An amount for the final guidelines is payable upon ratification by the Department.

7.4 Monthly reports (per phase) will be forwarded by the service provider to the designated Project Manager. The service provider will be required to report via a written and electronic reports.

8. CONTENTS OF THE PROJECT PROPOSAL

8.1 A clear and concise project proposal covering the aspect listed below is required.

- a. An executive summary.
- b. A project plan.
- c. The proposed methodology should indicate the project milestones that will be used to measure the project progress.
- d. The approach should be cost saving yet achieve the highest value for money
- e. The names and CV's containing detailed information on relevant experiences of all the persons who will be **directly** contributing to the project, and their roles thereof.



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- f. Evidential and documentary proof of professional qualification, registration, and affiliation. For instance, if a team member claims to be a Town Planner, a copy of the valid and up to date registration with the South African Council for Planners (SACPLAN) is required.
- g. All-inclusive costing model.
- h. The following technical information must be submitted with the Quotation:
 - Years of experience of each resource;
 - Relevant professional experience should be included;
 - Organisational, managerial and technical ability;
 - Key Personnel and Resources;
 - Technical backup.
 - Full Curriculum Vitae of all members of the Team
 - Relevant Equipment and Software competence and capability;
 - Client References; and
 - Associations and Professional Affiliations.

9. BUDGET

- 9.1 The service provider shall compile a detailed breakdown of costs and submit it together with the proposal as per the project phases. Competitive pricing and functional competence of the service provider will be major considerations in the evaluation of proposals.

10. PROJECT MANAGEMENT

- 10.1 This project will be overseen by a team consisting of officials from the Department of Land Reform and Rural Development and any other person/s appointed to form part of the project steering committee.
- 10.2 The selected team members shall stay the same for the duration of the project and cannot be changed without prior discussions with and approval from the Department of Land Reform and Rural Development.



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- 10.3 Staffing requirements identified on the onset of the project shall remain unchanged for the duration of the project unless prior written consent has been granted by the department.
- 10.4 All team members that will be directly involved in the project may be required to attend all progress report meetings as scheduled.
- 10.5 Financial penalties will be imposed for any delay or non-compliance with time and quality requirements.
- 10.6 Furthermore, where a bidder's name or surname differs from that reflected on the certificate, the bidder must attach a marriage certificate confirming such change.
- 10.7 The Department will confirm the registration, authenticity and validity of all registration certificates issued by the relevant Council. Where such registration cannot be confirmed, the team member shall be considered not registered.
- 10.8 **Attach an organogram clearly outlining the proposed team members with their roles, names, qualifications/council registrations and their experience. This should clearly indicate who are the team members and the project leader.**

11. MANDATORY REQUIREMENTS

Failure to submit the following requirements will disqualify the bidder's proposal:

- 11.1 A fully completed pricing schedule on the prescribed template must be submitted (i.e. **SBD 3 – Pricing Schedule**). (NB: **NO OTHER PRICING TEMPLATE WILL BE ACCEPTED**).
- 11.2 Project Leader Requirements
 - I. Project Leader must have a valid proof of registration with the South African Council for Planners (SACPLAN) as a Professional Planner (**attach a valid copy of certificate clearly indicating validity period, If the certificate does not indicate validity, supporting proof from the council must be provided**).



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- ii. Project leader must have an NQF 7 or higher qualification in Town/City/Urban/Regional Planning (**Attach proof of Qualification**).

11.3 Team Members Requirements

- I. Each of the three (3) team members below must submit proof of registration with the following council bodies.
 - 2x Members must be Town and Regional Planners registered with the South African Council for Planners (SACPLAN) as Professional Planners (**attach a copy of a council registration certificate clearly indicating validity period. If the certificate does not indicate validity, supporting proof from the council must be provided**).
 - 1x Member must be a Geomatics Practitioner registered with the South African Geomatics Council (SAGC - Previously PLATO) as a GIS Technologist, or a GIS Professional (**attach a copy of a council registration certificate and a letter of good standing**).

IMPORTANT NOTICE:

The Department will verify the authenticity and validity of all registration certificates or letters of good standing issued by the relevant Council. Where such registration cannot be confirmed, the team member shall be considered not registered.

Furthermore, where a bidder's name or surname differs from that reflected on the certificate or letter of good standing, the bidder must attach a letter or other official proof from the Department of Home Affairs confirming such change.



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12.1 Financial penalties shall be imposed upon agreed milestones, targets, and deadline not met without providing:

12.1.1 Timely notification of such delays.

12.1.2 Valid reasons for the delays.

12.1.3 Supporting evidence that the delays were outside of the influence of the service provider.

12.1.4 Payments will be made only for work performed to the satisfaction of the DLRRD. Financial penalties will be imposed if the output produced does not meet the agreed-upon deliverables criteria as stipulated in the General Conditions of Contract.

12.1.5 Original invoices to substantiate all costs must be provided. The invoices should include the Department's order number that will be provided to the selected service provider upon acceptance of the bid. Invoices must clearly indicate the milestone/phase completed. No copies or e-mailed invoices will be processed.

13. UNDUE DELAY REMEDIES

In the event that the project team fails to meet any agreed-upon milestone or deadline specified in this contract, the project team shall be liable for a penalty. The penalty shall be calculated as a percentage of the total contract value for each day of delay or non-compliance, commencing from the due date until the issue/delay is fully resolved, and according to the following agreed-upon penalty percentage:



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Milestone	% Payable	5 Days Overdue	10 Days Overdue	15 Days Overdue	30 Days Overdue	More than 30 days overdue
Phase 1: Inception	10%	20%	40%	60%	80%	100%
Phase 2: Research, review and desktop study analysis	25%	10%	25%	50%	75%	100%
Phase 3: Draft Guidelines	20%	20%	40%	60%	80%	100%
Phase 4: Consultation	20%	20%	40%	60%	80%	100%
Phase 5: Final Document	20%	30%	60%	75%	85%	100%
Retention	5%					
Total	100%					

14. RETENTION

- 14.1 The Department of Land Reform and Rural Development shall retain 5% of the total project cost in the case of late delivery of the commissioned work.
- 14.2 The service provider shall forfeit the total payment per milestone in the case of the project being delayed for longer than 30 days after milestone due date.

15. EXTRA WORK

- 15.1 Any costs for extra work by the service provider, incurred over and above this bid, which, are due to reasons attributable to the service provider during any phase of the project shall be borne by the service provider.



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- 16.1 Where a firm or a person is found suitable to be contracted for the development of more than one planning project and they run concurrently, the Department is entitled to request and require additional guarantees that the firm resources to be deployed to these projects are sufficient in terms of handling the multiple projects.

17. REPORTING AND ACCOUNTABILITY

- 17.1 During the execution of the project, the service provider must submit regular progress reports and attend meetings at intervals as determined by the project team.
- 17.2 All spatial data and information; all electronic and hard copy information captured/utilised to provide the output of the project remains the property of DLRRD. This data should be surrendered to the department at the end of the project, and it cannot be used or shared, whether for profit or otherwise, with any other party, without written permission from DLRRD. DLRRD will retain copyright and all associated intellectual rights relating to the project.
- 17.3 The project will be signed off by the Chief Director: Integrated Spatial Planning when:
- all the end products (refer to list) have been delivered, and
 - The Chief Director: Integrated Spatial Planning is satisfied that all requirements have been met.



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18. EVALUATION CRITERIA

18.1 This quotation shall be evaluated in two stages. The first stage, quotations will be evaluated on functionality whilst the second stage will be evaluated in accordance with 80/20 preference points system as stipulated below:

18.2 The First Stage Evaluation of Functionality:

18.2.1 The evaluation of the functionality will be done individually by Members of Bid Evaluation Committee in accordance with the functionality criteria and values. The applicable values that will be utilized when scoring each criterion ranges from **1 being poor, 2 being average, 3 being good, 4 being very good and 5 being excellent.**

Table 1: Evaluation criteria for functionality

CRITERIA	GUIDELINES FOR CRITERIA APPLICATION	WEIGHT
COMPANY EXPERIENCE	The company must have successfully completed projects to demonstrate company capability, thorough knowledge and expertise in the area of Spatial Planning, Rural Development Land Reform & Agriculture and also have proven knowledge in relation to: ▪ Rural Development and Land Reform and related fields covering the following: - economic analysis and proposal, settlement, livelihoods, agriculture, rural development, land reform bioregional planning, environmental planning, heritage resource planning and management, municipal systems and function planning and engineering services planning; ▪ Understanding of and research in spatial planning policy and legislation; spatial planning environment); Ability to read and understand a variety of maps; ▪ Experience in developing spatial development frameworks and rural spatial planning.	30



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	▪ Understanding of the legislative and policy framework regarding land reform, and rural development ▪ Understanding of GIS and associated monitoring and e-tools ▪ Research, analytical, report writing, presentation and communication skills; (the way the tender document is compiled/written and other reports included in the tender documents will be taken into consideration) 1) No Reference letter submitted or one (1) successfully completed project, listing (1) of the above listed requirements– Poor = 1 2) Reference letter(s) of two (2) successfully completed projects, listing (2) of the above listed requirements– Average = 2 3) Reference letter(s) of three (3) successfully completed projects, listing (3) of the above listed requirements –Good = 3 4) Reference letter(s) of four (4) successfully completed projects, listing (4) of the above listed requirements - Very Good= 4 5) Reference letter(s) of five (5) or <u>more</u> successfully completed projects, listing (5) or more of the above listed requirements - Excellent= 5	
RESOURCES		
PROJECT LEADER	The Project Leader must have an NQF 7 or Higher qualification in Town/City/Urban/Regional Planning and must be registered with the South African Council for Planners (SACPLAN) in terms of the Planning Profession Act, 2002 as a Professional Planner and have 5 years' post-registration experience in executing projects in rural spatial planning and land use management environment;	20



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	and managing and coordinating a multi-disciplinary project. (Attach a copy of a qualification, a CV indicating a detailed profile of previous work experience and contactable references and a proof of valid SACPLAN registration.) Score rating: 1) Professional Town Planner with an NQF 7 or higher qualification in Town/City/Urban/Regional Planning with less than 3 years' post-registration experience - Poor = 1 2) Professional Town Planner with an NQF 7 or higher qualification in Town/City/Urban/Regional Planning with 3 years but less than 5 years' post-registration experience – Average = 2 3) Professional Town Planner with an NQF 7 or higher qualification in Town/City/Urban/Regional Planning with 5 years post-registration experience– Good = 3 4) Professional Town Planner with an NQF 7 or higher qualification in Town/City/Urban/Regional Planning with more than 5 years but less than 10 years post-registration – Very Good = 4 5) Professional Town Planner with an NQF 7 or higher qualification in Town/City/Urban/Regional Planning with 10 and more year's post-registration experience– Excellent = 5	
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TEAM MEMBERS & EXPERIENCE	Town and Regional Planner X (2) and <u>each</u> must have a Bachelor's Degree (NQF 7) or higher qualification in Town/City/Urban/Regional Planning and must be registered with SACPLAN as Professional Planners and each with 5 years post- registration experience. (Attach copies of qualifications, a CV indicating a detailed profile of previous work experience and contactable references and a proof of valid SACPLAN registration.) Score rating: 1) Professional Town Planner with an NQF 7 Bachelors' Degree or higher qualification with less than 3 years' post-registration experience – Poor= 1 2) Professional Town Planner with an NQF 7 Bachelors' Degree or higher qualification with 3 years but less than 5 years post- registration experience– Average= 2 3) Professional Town Planner with an NQF 7 Bachelor's Degree or higher qualification with 5 years post-registration experience – Good = 3 4) Professional Town Planner with an NQF 7 Bachelor's Degree or higher qualification with more than 5 years but less than 10 years post-registration experience – Very Good = 4 5) Professional Planner with an NQF 7 Bachelor's Degree or higher qualification with 10 and more year's post- registration experience – Excellent= 5	20
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	A Geomatics Practitioner (X1) must have 5 years proven spatial information systems/design post registration experience and be registered with the South African Geomatics Council (SAGC - Previously PLATO) as a GIS Technologist, or a GIS Professional. (Attach detailed CV indicating only related previous work experience and contactable references). Score rating: 1) Geomatics Practitioner with less than 3 years post-registration experience – Poor = 1 2) Geomatics Practitioner with 3 years less than 5 years post-registration experience – Average = 2 3) Geomatics Practitioner with 5 years post-registration experience – Good = 3 4) Geomatics Practitioner with more than 5 years but less than 8 years post registration experience – Very Good = 4 5) Geomatics Practitioner with 8 or more years post-registration experience – Excellent = 5	10
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METHODOLOGY	Clear approach and methodology of how the project deliverables will be executed as the project scope. 1) Methodology <u>does not outline</u> the requirements as specified in the ToR - (Poor = score 1) 2) Methodology <u>inadequately and poorly</u> addresses requirements in the ToR - (Average = score 2) 3) Methodology <u>adequately addresses</u> all of the requirements in the ToR (Good = score 3) 4) Methodology <u>adequately addresses all</u> requirements in the ToR. is acceptable for implementation with add on- innovation (Very Good = score 4) 5) Methodology <u>exceptionally</u> specifies the manner in which the project will be delivered and indicate additional value adds (innovation, skills transfer, capacity building and is acceptable for implementation (Excellent = score 5)	20
	TOTAL	100

The Bids that fail to achieve a minimum of 60 points out of 100 for functionality will be disqualified. This means that such bids will not be evaluated on the second stage (Points awarded for specific goals).



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NB: The Department will verify the authenticity of reference letters. Where such reference letter cannot be confirmed it will not be accepted.

Each reference letter must be on the client's official letterhead, signed, dated, clearly indicate the name and designation of the signatory, the client's contact details (telephone number and email address), a description of the project or services rendered, the contract/project value, the start and completion dates, and confirmation that the project or services were successfully completed.

The bidder is responsible for ensuring that the contact details (telephone number and email address) provided in the reference letters are verifiable and enable the Department to successfully conduct its verification process.

12.3 Second Stage – Evaluation in terms of the 80/20 Preference Points System

Only bids that achieve the minimum qualifying score for functionality will be evaluated further in accordance with the 80/20 preference points system.

POINTS AWARDED FOR PRICE

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

80/20

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender.



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12.3.2 POINTS AWARDED FOR SPECIFIC GOALS

- 12.3.2.1 In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations 2022, preference points must be awarded for specific goals **stated in the tender. For the purposes of this tender the tenderer will be** allocated points based on the goals stated in table 4 below as may be supported by proof/documentation stated in the conditions of this tender.
- 12.3.2.2 In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of— an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- 12.3.2.3 Any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Specific goals for the tender and points claimed are indicated per the table below. (Note to organs of state: Where the 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to Service Provider: The Service Provider must indicate how they claim points for each preference point system.



CLASSIFICATION: CONFIDENTIAL**TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO REVIEW GUIDELINES ON THE DEVELOPMENT OF LAND REFORM AND RURAL DEVELOPMENT SPATIAL TARGETING PLANS (LRRDSTP) IN MUNICIPALITIES FOR A PERIOD OF FIVE (5) MONTHS.****Table 1 : Points Awarded for Specific Goals**

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Percentage ownership equity (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
I. A person historically disadvantaged by unfair discrimination on the basis of race: provided that a person historically disadvantaged on the basis of race refers to Africans, Coloureds, Indians and people of Chinese descent who are South African citizen by birth or descent; who become citizen of the Republic of South Africa by Naturalisation- Before 27 April 1994 On or before 27 April 1994 and who would be entitled to acquire citizenship by naturalisation prior to the date	10		
II. Who is female	5		
III. Who has a disability	2		
IV. Specific goal: Who is youth	3		

The points scored for price must be added to the points scored for specific goals to obtain the Service Provider's total points scored out of 100.



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- 13.1 Awarding of the bid will be subject to the Service Provider's express acceptance of the DLRRD Supply Chain Management's general contract conditions. The DLRRD and Service Provider will sign a Services Level Agreement upon appointment.
- 13.2 The Department of Land Reform and Rural Development reserves the right not to appoint if suitable candidates are not found, at the complete discretion of the Department.
- 13.3 The department reserves the right to terminate the contract in the event that there is clear evidence of non-performance.
- 13.4 The service provider should commence with the project within five (5) days after receiving the letter of appointment, purchase order and the service level agreement signed.
- 13.5 During the execution of the project, the service provider is required to give reports on the progress of the project. It is the responsibility of the service provider to organise the progress report meetings and have one of their representatives assigned to taking minutes and circulating them to the steering committee members. Any deviation from the project plan should be put in writing and signed by the project manager.
- 13.6 Any suggestions during the progress meetings, once accepted by both parties, shall form part of the contract.
- 13.7 Payments will be on work-completed basis i.e. on set milestones as per the project plan.
- 13.8 When DLRRD accepts the final product, the appointed service provider will be liable to correct errors and fill gaps that may be discovered in the data/project, at no charge to DLRRD. This condition will apply for a period of one month from the day the project was completed and submitted to DLRRD.



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14. PUBLICATION

1. Central Supplier Database
2. Period 14 days

15. CONTACT PERSON FOR TECHNICAL ENQUIRIES:

Ms Ntombizodwa Mabe
Director: Development Planning Support
Cell No: 071 303 6110/ (012) 312 8007
Email: Ntombizodwa.Mabe@dlrrd.gov.za

16. QUOTATIONS RELATED ENQUIRIES:

All supply chain management enquiries must be forwarded to:

Ms Sando Nkwana
Tell: (012) 312 8403
Email: Sando.Nkwana@dlrrd.gov.za



PRICING SCHEDULE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO REVIEW GUIDELINES FOR THE DEVELOPMENT OF LAND REFORM AND RURAL DEVELOPMENT SPATIAL TARGETING PLANS (LRRDSTP) IN MUNICIPALITIES FOR A PERIOD OF FIVE (5) MONTHS.

[SBD 3.3]

PRICING SCHEDULE
(Professional Services)

NAME OF SUPPLIER.....RFQ NO.:

CLOSING DATE:CLOSING TIME:.....

OFFER TO BE VALID FOR **120** DAYS FROM THE CLOSING DATE OF QUOTATION.

1. Suppliers must complete this SBD 3.3 form in full (Pricing Schedule).
2. **Prices must be firm for the full period of the contract.** Any adjustments to the quotation prices that include consumer price index, rate of exchange, etc. will not be considered, as these adjustments **must be factored in the quotation prices.**
3. Suppliers are required to indicate total cost for the project.

Total Quotation Price (INCLUSIVE OF VAT) R.....

Name of Supplier:

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PROJECT PHASES	OUTPUT	COST PER PHASE	TIMEFRAME	TOTAL COST PRICE
Phase 1: - Setting the scene: first meeting with client - Project Methodology and Phases - Detailed project programme and timeframes. - Project outcomes and deliverables, timeframes, and budgets. - Professional team - Project Management - Communication plan - Consultation plan or stakeholder engagement plan - Risk Assessment and Matrix	Inception Report	10%	2 weeks	R.....
Phase 2: - Relevant policy and legislation in government and Department must be scanned. - Review the existing guidelines to update and align to the newly	Research & Review Report	20%	1 Month	R.....

Name of Supplier:

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established Department strategies and mandate including the vision, mission, and priority outcomes. • Relevant resource material produced by other organs of state perused; • Development issues and linkages with existing programmes and plans must be analysed. • Session held with SPLUM Provincial offices to discuss the role of Land Reform and Rural Development Spatial Targeting Plans within municipal planning systems. The integration of the LRRDSTP with Land Planning Programme Local Area Plans and municipal planning tools.				
Phase 3: • Draft Guidelines document completed • Draft guidelines should be inclusive of the sound Rural Development Framework which will not focus on project implementation as these plans are repurposed as spatial targeting tools. Rural Intervention Areas (RIAS)	Draft Guidelines document	20%	1 Month	R.....

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still form important part of the plans. Including advice on the naming and branding of the LRRDSTP.				
Phase 4: - Engagement with relevant Sister Branches within the Department (Including SPLUM Provincial Offices) at National and Provincial Shared Services Centres (PSSCs) level – to participate the Draft LRRDSTP Guidelines. - This process will allow for discussion and communication of the needs, concerns and questions from relevant stakeholders; and	Consultation Process and Stakeholder Engagement	20%	1 month & 2 weeks	R.....
Phase: 5: - Final document will be submitted with all the comments and amendments effected. - Briefing session on the Final Guideline presentation to stakeholders	Final Guidelines document	25%	1 month	R.....

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The print-ready file and open file form part of this phase.				
Retention		5%	5 Months	R.....
TOTAL COST EXCLUDING VAT	R.....			
VAT 15%	R.....			
TOTAL COST INCLUDING VAT FOR A PERIOD OF 5 MONTHS	R.....			

NB: Service Provider must include all hidden costs on the Quotation price, including travelling where applicable and prices must be fixed for the duration of the contract.

Name of Supplier:

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LAND REFORM AND RURAL DEVELOPMENT
PRIVATE BAG X 833
PRETORIA
0001

Query	Name	Contact Details	Email Address
Technical	Ms Ntombizodwa Mabe	071 303 6110	Ntombizodwa.Mabe@dlrrd.gov.za
Quotations related	Ms Sando Nkwana	012 312 8403	Sando.Nkwana@dlrrd.gov.za