

5/2/2/1(011) 2026/2027

THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY, DELIVER, AND OFFLOAD SPECIFIED MATERIAL FOR THE CONSTRUCTION OF FENCES AND BOREHOLES FOR THE DURATION OF THIRTY-SIX (36) MONTHS.

CLOSING DATE: 18 NOVEMBER 2026 @ 11:00

NB: There will be a compulsory briefing session as follows:

Date: 02 November 2026

Venue: 1 Thabo Mbeki Drive

Modimolle

0510

Waterberg Municipality

Limpopo Province

Time: 11:00

TECHNICAL ENQUIRIES

Mr. Koos Du Plessis	063 357 8644	KoosDp@nda.gov.za
Mr. Charl du Toit	060 973 2355	CharlDt@nda.gov.za

BID RELATED ENQUIRIES : Ben Coetzer / Kedumetse Modise

TEL : (012) 312 8375 / 8385

EMAIL : BenC@Nda.gov.za / KedumetseM@Nda.gov.za

NB: BID CLOSING ADDRESS:

DEPARTMENT OF AGRICULTURE, 20 STEVE BIKO ROAD ARCADIA PRETORIA

NB! The applicable preference point system for this quotation is the 80/20 preference point system. (all applicable taxes included)

TECHNICAL PROPOSAL PART

LA 1.1



agriculture

Department:
Agriculture
REPUBLIC OF SOUTH AFRICA

Directorate: Demand and Acquisition Management Services: Enquiries: Mr Ben Coetzer: Tel: (012) 312 8375

YOU ARE HEREBY INVITED TO BID TO THE DEPARTMENT OF AGRICULTURE

BID NUMBER: 5/2/2/1(11) 2026/2027

CLOSING TIME: 11H00 CLOSING DATE: 18 NOVEMBER 2026

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

1. Kindly furnish us with a bid for services shown on the attached forms.
2. Attached please find the General Contract Conditions (GCC), SBD1, SBD 3, SBD4, SBD 5, SBD 6.1 and SPECIFICATIONS.
3. Bidders must ensure that they register with the National Treasury Central Supplier Database (CSD) and attach/provide the reference numbers on the SBD 1 form of the bid document.
4. If you are a sole agent or sole supplier you should indicate your market price after discount to your other clients or if that is not possible your percentage net profit before tax, in order to decide whether the price quoted is fair and reasonable.
5. The attached forms must be completed in detail and returned with your bid. Bid document must be submitted in a sealed envelope stipulating the following information: Name and Address of the bidder, Bid number and closing date of bid. **(failure to comply will disqualify your proposal)**

Yours faithfully

SIGNED
BIDS MANAGEMENT
DATE: 23 OCTOBER 2026

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 (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	5/2/2/1(011) 2026/2027	CLOSING DATE:	18 NOVEMBER 2026	CLOSING TIME:	11:00
DESCRIPTION	THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY, DELIVER, AND OFFLOAD SPECIFIED MATERIAL FOR THE CONSTRUCTION OF FENCES AND BOREHOLES FOR THE DURATION OF THIRTY-SIX (36) MONTHS.				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
DEPARTMENT OF AGRICULTURE					
20 STEVE BIKO ROAD ARCADIA					
PRETORIA					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	B Coetzer / K Modise		CONTACT PERSON	Mr. Koos Du Plessis Mr. Charl du Toit	
TELEPHONE NUMBER	(012) 312 8375 / 8385		TELEPHONE NUMBER	063 357 8644 060 973 2355	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	BenC@Nda.gov.za KedumetseM@Nda.gov.za		E-MAIL ADDRESS	KoosDp@nda.gov.za CharlDt@nda.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).
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:

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.

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.

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

This document must be signed and submitted together with your bid

THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME

INTRODUCTION

The National Industrial Participation (NIP) Programme, which is applicable to all government procurement contracts that have an imported content, became effective on the 1 September 1996. The NIP policy and guidelines were fully endorsed by Cabinet on 30 April 1997. In terms of the Cabinet decision, all state and parastatal purchases / lease contracts (for goods, works and services) entered into after this date, are subject to the NIP requirements. NIP is obligatory and therefore must be complied with. The Industrial Participation Secretariat (IPS) of the Department of Trade and Industry (DTI) is charged with the responsibility of administering the programme.

1 PILLARS OF THE PROGRAMME

- 1.1 The NIP obligation is benchmarked on the imported content of the contract. Any contract having an imported content equal to or exceeding US\$ 10 million or other currency equivalent to US\$ 10 million will have a NIP obligation. This threshold of US\$ 10 million can be reached as follows:
 - (a) Any single contract with imported content exceeding US\$10 million.
or
 - (b) Multiple contracts for the same goods, works or services each with imported content exceeding US\$3 million awarded to one seller over a 2 year period which in total exceeds US\$10 million.
or
 - (c) A contract with a renewable option clause, where should the option be exercised the total value of the imported content will exceed US\$10 million.
or
 - (d) Multiple suppliers of the same goods, works or services under the same contract, where the value of the imported content of each allocation is equal to or exceeds US\$ 3 million worth of goods, works or services to the same government institution, which in total over a two (2) year period exceeds US\$10 million.
- 1.2 The NIP obligation applicable to suppliers in respect of sub-paragraphs 1.1 (a) to 1.1 (c) above will amount to 30 % of the imported content whilst suppliers in respect of paragraph 1.1 (d) shall incur 30% of the total NIP obligation on a *pro-rata* basis.
- 1.3 To satisfy the NIP obligation, the DTI would negotiate and conclude agreements such as investments, joint ventures, sub-contracting, licensee production, export promotion, sourcing arrangements and research and development (R&D) with partners or suppliers.

- 1.4 A period of seven years has been identified as the time frame within which to discharge the obligation.

2 REQUIREMENTS OF THE DEPARTMENT OF TRADE AND INDUSTRY

- 2.1 In order to ensure effective implementation of the programme, successful bidders (contractors) are required to, immediately after the award of a contract that is in excess of **R10 million** (ten million Rands), submit details of such a contract to the DTI for reporting purposes.

- 2.2 The purpose for reporting details of contracts in excess of the amount of R10 million (ten million Rands) is to cater for multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as provided for in paragraphs 1.1.(b) to 1.1. (d) above.

3 BID SUBMISSION AND CONTRACT REPORTING REQUIREMENTS OF BIDDERS AND SUCCESSFUL BIDDERS (CONTRACTORS)

- 3.1 Bidders are required to sign and submit this Standard Bidding Document (SBD 5) together with the bid on the closing date and time.

- 3.2 In order to accommodate multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as indicated in sub-paragraphs 1.1 (b) to 1.1 (d) above and to enable the DTI in determining the NIP obligation, successful bidders (contractors) are required, immediately after being officially notified about any successful bid with a value in excess of R10 million (ten million Rands), to contact and furnish the DTI with the following information:

- Bid / contract number.
- Description of the goods, works or services.
- Date on which the contract was accepted.
- Name, address and contact details of the government institution.
- Value of the contract.
- Imported content of the contract, if possible.

- 3.3 The information required in paragraph 3.2 above must be sent to the Department of Trade and Industry, Private Bag X 84, Pretoria, 0001 for the attention of Mr Elias Malapane within five (5) working days after award of the contract. Mr Elias Malapane may be contacted on telephone (012) 394 1401, facsimile (012) 394 2401 or e-mail at Elias@thedti.gov.za for further details about the programme.

4 PROCESS TO SATISFY THE NIP OBLIGATION

- 4.1 Once the successful bidder (contractor) has made contact with and furnished the DTI with the information required, the following steps will be followed:
- a. the contractor and the DTI will determine the NIP obligation;
 - b. the contractor and the DTI will sign the NIP obligation agreement;

- c. the contractor will submit a performance guarantee to the DTI;
- d. the contractor will submit a business concept for consideration and approval by the DTI;
- e. upon approval of the business concept by the DTI, the contractor will submit detailed business plans outlining the business concepts;
- f. the contractor will implement the business plans; and
- g. the contractor will submit bi-annual progress reports on approved plans to the DTI.

4.2 The NIP obligation agreement is between the DTI and the successful bidder (contractor) and, therefore, does not involve the purchasing institution.

Bid number Closing date:.....

Name of bidder.....

Postal address

.....

Signature..... Name (in print).....

Date.....

Js475wc

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

BID PROCESS (EQUAL OR BELOW R 50 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)
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- a) Before 27 April 1994 I. On or before 27 April 1994 and who would be entitled to acquire	8		

citizenship by naturalisation prior to the date.			
II. Who is female	5		
III. Who has a disability	2		
IV. Specific goal: Who is youth	2		
V. Specific goal: Promotion of South African owned enterprises	3		

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

- (I) A maximum of 8 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** $\times 8 \div 100$ = 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 2 points may be allocated to tenderers who are youth, on the following basis:
 - **Percentage ownership equity** $\times 2 \div 100$ = number of points claimed.
- (V) A maximum of 3 points may be allocated to tenderers for locality, 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

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

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

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

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

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = 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:	



DIRECTORATE INFRASTRUCTURE SUPPORT

20 Steve Biko Rd, Arcadia, Pretoria, 0002; Agriculture Place Building; UA Block; UA-FF-01

Tel: +27 (0)12 846 8501/2; E-mail: KabeloMot@nda.gov.za; Website: www.nda.gov.za

TERMS OF REFERENCE FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY, DELIVER, AND OFFLOAD SPECIFIED MATERIAL FOR THE CONSTRUCTION OF FENCES AND BOREHOLES FOR THE DURATION OF THIRTY-SIX (36) MONTHS.

1. PURPOSE

- 1.1. The Directorate Infrastructure Support (D: IS), in the Department of Agriculture (DoA), would like to invite prospective Service Providers to supply, deliver, and offload specified material for the following: (a) construction of fences and (b) material for the nationally drilled boreholes; to ensure food security in South Africa. The delivery to the Department of Agriculture, Modimolle construction and storage facility for the period of thirty-six (36) months.

2. BACKGROUND

- 2.1. The D: IS Construction Unit has been constructing the animal disease control fence between the Kruger National Park (KNP) and the rest of the Republic of South Africa (RSA) as a food security measure since 2003.
- 2.2. The D: IS Drilling Unit is developing groundwater for stock water supply in all nine (9) Provinces as part of its mandate.
- 2.3. The specified material forms an integral part of these services and is procured on an annual basis from the D: IS's budget.
- 2.4. To ensure value for money, the DoA wishes to appoint a panel of service providers to supply, deliver, and offload the specified material.
- 2.5. The panel of service providers appointed will be required to supply, deliver, and offload the required specified material to the D: IS construction depot at 1 Thabo Mbeki Drive, Modimolle 0510, Waterberg District, Limpopo Province.



TERMS OF REFERENCE FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY, DELIVER, AND OFFLOAD SPECIFIED MATERIAL FOR THE CONSTRUCTION OF FENCES AND BOREHOLES FOR THE DURATION OF THIRTY-SIX (36) MONTHS.

3. PROJECT OBJECTIVE

- 3.1. The objective of this project is to establish a panel of capable and experienced service providers who have the ability and capacity to supply, deliver and offload the required specified material.

4. SCOPE / SPECIFICATIONS

- 4.1 The service providers will be required to supply and deliver the required material as specified in Section 5 below.

5. SPECIFICATION FOR MATERIAL

ITEM	ITEM DESCRIPTION
1. Borehole Plain Steel Casing: 177mm (outside diameter) X 6m (length) X 4-4.5mm (wall thickness)	Service providers must be able to deliver, supply and offload 177mm(Ø) X 6m plain steel borehole casing with a wall thickness of 4-4.5mm (also known as 6½" borehole casing). All 177mm outside diameter (known as 6½") plain steel borehole casing must have a minimum length of 6m with a tolerance of +0.02m. The casing shall be supplied in lengths of 6-metre long of straight solid plain steel casing. Oval or bent steel casing will not be accepted. Borehole casing must adhere to: a. 17.06 – 19.2kg (per metre) with a 0.1kg tolerance b. 177mm (outside diameter) c. 4 – 4.5mm (wall thickness)

TERMS OF REFERENCE FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY, DELIVER, AND OFFLOAD SPECIFIED MATERIAL FOR THE CONSTRUCTION OF FENCES AND BOREHOLES FOR THE DURATION OF THIRTY-SIX (36) MONTHS.

2. Borehole Plain Steel Casing: 140mm (outside diameter) X 6m (length) X 4-4.5mm (wall thickness)	Service providers must be able to deliver, supply and offload 140mm(Ø) X 6m plain steel borehole casing with a wall thickness of 4-4.5mm (also known as 5" borehole casing). All 140mm outside diameter (known as 5") plain steel borehole casing must have a minimum length of 6m with a tolerance of +0.02m. The casing shall be supplied in 6-metre lengths of straight solid plain steel casing. Oval or bent steel casing will not be accepted. Borehole casing must adhere to: 13.39 - 15kg (per metre) with a 0.1kg tolerance 140mm (outside diameter) 4 – 4.5mm (wall thickness)
3. 6" Drill Hammers	Service providers must be able to deliver, supply and offload DTH 6" QL60 Drill Hammers. Service providers must be able to deliver Non-Blower Tube Hammers as well as Drill Hammers with Blower Tubes
4. 8" Drill Hammers	Service providers must be able to deliver, supply and offload DTH 8" (eight inch) QL80/SD8 Drill Hammers.
5. 6½" Drill Bit	Service providers must be able to deliver, supply and offload 6½" (165mm) DTH Drill Bits. Drill bits must be Button Bit 6" (165mm) QL60 Concave. Carbides must be 16mm all round. Service providers must be able to deliver Non-Blower Tube and Blower Tube Drill Bits.



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6. 8½" Drill Bit	Service providers must be able to deliver, supply and offload 8½" (216mm) DTH Drill Bits. Drill bits must be Button Bit 8½" (216mm) QL80 Concave.
7. 10" Reamer Drill Bit	Service providers must be able to deliver, supply and offload 10" Reamer DTH Opener Drill Bits. Drill bits must be Button Bit 10" (254mm) QL80. Drill bit must be able to open holes from 165mm to 254mm.
8. 114mm Drill Rods	Service providers must be able to Supply, deliver and offload 6m x 114mm Drill Rods. Service providers must be able to supply 6m x 114mm outside Ø Drill Rods. Service providers must be able to supply Schedule 40 and Schedule 80 Drill Rods. Drill Rods must be 3½" API reg pin -box.
9. 141mm Stabilizer/Guide Rods	Service providers must be able to deliver and offload 5m x 141mm Stabilizer/Guide Drill rods Service providers must be able to supply Stabiliser/Guide Rods measuring 5m x 171mm Outside Ø Stabiliser/Guide Rods must be Schedule 80 x 3" API Reg pin box.
10. 171mm Stabilizer/Guide Rods	Service providers must be able to supply, deliver and offload 5m x 171mm Stabilizer/Guide Drill rods. Service providers must be able to supply Stabiliser / Guide rods measuring 5m x 171mm Outside Ø.

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	Stabiliser/Guide Rods must be Schedule 80 x 3½" API Reg pin -box.
11. Universal I Beam section: 3.6m of (305mm X 102mm X 25kg/m)	Service providers must be able to supply, deliver, and offload Universal I Beam sections, 3.6m (305mm x 102mm X 25kg/m) 300W, hot rolled steel All I-sections must have a minimum length of 3.6m with a tolerance of +0.02m. All I-sections must have perpendicular, straight, and smooth cut ends. No I sections will be accepted with flame-cut edges I-sections must be hot rolled with a minimum tensile strength of 450MPa. I-section with dimensions 305mm X 102mm X 25kg/m X 3.6m must comply with the specifications set by "The South African Institute of Steel Construction". All I-sections must be of Grade 300W weldable structural steel with a minimum yield strength of 450MPa. The I-sections (Structural Steel) must comply with South African National Standard (SANS)1062 and SANS 1431.
12. Line posts: 3.6m (length) X 219mm outside Ø) X 3.5mm (wall thickness)	Service providers must be able to supply, deliver, and offload 219mm Ø X 3.6m plain steel Tubular steel with a wall thickness of 3.5mm. All tubular steel must have a minimum length of 3.6m with a tolerance of +0.02m. The tubular steel shall be supplied in 3.6m lengths of straight solid Tubular steel. Oval or bent tubes will not be acceptable.



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	The line post can be fabricated from 6m tubular steel and may have welded joints. Tubular steel must adhere to: 18.6kg (per metre) with a 0.1 kg tolerance 219mm (outside diameter) 3.5mm (wall thickness)
13. Stay Wire: 12mm (7 X 4mm strands) fully galvanised steel.	Service providers must be able to supply, deliver, and offload fully galvanised stay wire over the contract period. The stay wire must have a diameter of 12mm with +6 % and – 1% tolerance. The stay wire must have a configuration of 7 x 4mm fully galvanised steel strands in accordance with BS 183:1972. The tensile grade finish must be 1800MPa. The breaking force of the stay wire must not be less than 96.76kN. The stay wire must have a wire finish: Hot Dipped Galvanised. The stay wire must have a minimum weight of 0.7095kg/m. The stay wire length must be measured under no load. The entire length of stay wire must be rolled onto wooden bobbins.
14. Barbed wire: 2.0mm double twisted fully galvanised mild steel wire.	Service providers must be able to supply, deliver, and offload the 2.0mm double twisted fully galvanised mild steel barbed wire

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	All barbed wire must be a double-strand unidirectional twist pattern. The barbed wire must be made from fully galvanised, mild steel line wires with a tensile strength between 350 and 575 MPa according to South African Bureau of Standards (SABS) 675. The nominal diameter of the fully galvanised line wire must be 2.0mm per strand with a $\pm 0.08\text{mm}$ tolerance. The minimum mass of zinc coating per unit area of the line wire must be 260g/m^2 with approximate equivalent average thickness $36\mu\text{m}$. The nominal diameter of the fully galvanised wire used for the barbs must be at least 1.7mm. The spacing of the barbs must not be less than 75mm and not more than 150mm. The wire used for barbs must be of fully galvanised mild steel with a tensile strength 350 – 575MPa according to SABS. Each roll must be labelled according to SABS 675. The barbed wire on a roll must consist of one piece with a length of 840m. Stay wire must bear the manufacturer's mark (tag) indicating that it is a fully galvanised product and SABS approved. Barbed wire must be wound smoothly and uniformly onto rolls; each roll must contain a minimum of 50kg of wire.
15. Binding Wire: 2.5mm fully galvanised mild steel	Service providers must be able to supply, deliver, and offload the 2.5mm fully galvanised mild steel binding wire



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	The binding wire must have a tensile strength between 350-575MPa according to SABS 675. The nominal diameter of the fully galvanised binding wire must be 2.5 mm with ± 0.08 mm tolerance. The minimum mass of zinc coating per unit area of the line wire must be 260 g/m² with approximate equivalent average thickness 36 μm. Each roll must be labelled according to SABS 675. Binding wire must be wound smoothly and uniformly consisting of one piece into rolls, each roll must have a minimum weight of 50kg. The item per roll must bear the manufacturer's mark (tag) indicating that it is a fully galvanised product and SABS approved.
16. Y-Standard: 3.05m (length)	Service providers must be able to supply, deliver, and offload 3.05m Y- Standards, over the contract period. The minimum length of the Y-Standards must be 3.05m. Y-Standard must have a mass between 2.3 and 2.5kg/m. All Y-Standards must be mild steel of good commercial quality in compliance to CKS 82. The strength of all Y-Standards must comply with CKS 82: e.g. a Y-Standard subjected to a bending moment of 1150Nm, should show no signs of cracks and buckling and the permanent deformation shall not exceed 5mm. Y-Standards must have a bitumen coating.

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17. Hardwood droppers: 30-50mm (diameter) x 2.4m (length)	Service providers must be able to supply, deliver, and offload (30-50mm) x 2.4m round hardwood droppers over the contract period. The minimum length of the unit shall be 2.4m with a +5% tolerance. The bottom and top diameter of the unit shall have a diameter of between 30mm (minimum) and 50mm with a +5% tolerance. The moisture content of units before treatment shall be in accordance with SABS 457-3. Treatment of the unit shall be done with creosote or supply, deliver and offload Chromated Copper Arsenate (CCA) in accordance with SABS 05 and SABS 835 and have a minimum average net retention of 130kg/m³. Shaping, cutting to size, and removal of bark and branches shall be carried out before treatment. The minimum penetration of the treatment on any section of the unit shall be 10mm and have a hazard class H3 or higher. Defects on the dropper shall comply with SABS 457-3 Page 11, Table 2 for fencing poles and shall not exceed a combination of the appropriate maximums as stipulated in Table 2. Both ends of units have a square cut (to within 15%) to their longitudinal axis and shall be free from bark. The droppers shall be manufactured out of a Saligna hardwood. Eucalyptus species.
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	All units must be marked according to SABS 457-3.
18. Cement: 42.5Mpa Portland Cement CEM I, II x 50Kg bags	Portland Cement must be of type CEM I 42,5N or CEM II 42,5N. Portland Cement must comply to SANS 50197-1. Portland Cement bags must bear the SABS mark. Portland Cement bags must be marked with the production date. The single unit for measurement is a 50kg bag. 40 x 50 kg Portland Cement Bags must be wrapped in plastic and secured on palettes.
19. Concrete Mix	Service providers must be able to supply, deliver, and offload the concrete mix for the contract period The Concrete Mix, also known as Crusher Run/Builders Mix/ Grizzly Waste: is a mix of sand and concrete stone. The concrete stones should have a diameter variation between 6mm and 19mm The mix should have a weight of not less than 1200kg/m³

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20. Round Tubing X 6m (Length)	Service providers must be able to supply, deliver, and offload Round Tubing as specified below. Various sizes of tubing can be requested and can have a diameter between 25-76mm with wall thickness between 1.6-5mm, Tubing must be plain mild steel that is weldable. Tubing must be delivered in lengths of 6m long. The length of 6m tubing must be one length with no welding administered in a horizontal direction. Deformed or bended tubing will not be accepted.
21. Square Tubing X 6m (Length)	Service providers must be able to supply, deliver, and offload square Tubing as specified below. Various sizes of tubing can be requested and can have a diameter between 25mm x 25mm and 100mm x 100mm with various wall thickness varying between 1.6-5mm Tubing must be plain mild steel that is weldable. Tubing must be delivered in lengths of 6m long. The length of 6m tubing must be one length with no welding administered in a horizontal direction. Deformed or bended tubing will not be accepted.



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22. Solid Round Bar x 6m (Length)	Service providers must be able to supply, deliver, and offload Solid Round Bar as specified below. Various sizes of solid round bar can be requested and can have a diameter between 6-20mm Solid round bar must be plain mild steel that is weldable. Solid round bar must be delivered in lengths of 6m The length of 6m solid round bar must be one length with no welding administered. Deformed or bended solid round bar will not be accepted.
23. Reinforcing: 16mm Y bar X 6m (Length)	The 16mm Y bar must be delivered in length of 6m. No deformed or bent Y bar will be accepted. The 16mm Y bar must have a yield strength of 410N/mm² The 16mm Y bar must be manufactured from High tensile steel with a tensile strength of 1.08_{ys}. The 16mm Y bar must have a weight of 1.58kg/m with a ±6.5% deviation.

6. DELIVERY SCHEDULE

- 6.1 The items must be delivered within 60 working days (excluding weekends and public holidays) after issuing of an official purchase order.
- 6.2 Delivery Address: 1 Thabo Mbeki Drive, Modimolle, 0510, Waterberg Municipality, Limpopo Province.

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7. PROPOSAL REQUIREMENT

- 7.1. Reference letters of previous success deliveries of building and/or fencing materials (listed in Section 5) by the company, for the last 10 years from the closing date of the bid. A minimum of five contactable references on the service providers previous clients letter head should be attached to serve as proof.
- 7.2. Proof of delivery truck with calculated payload greater or equal to 7000kg (Payload = GVM – Tare)
- 7.3. The supply, delivery, and offloading of specified material will be the responsibility of the service provider.

8. MANDATORY REQUIREMENTS

NB: Failure to adhere to the following conditions will disqualify the Service provider's proposal:

- 8.1. Service providers must attend a compulsory on-site briefing session at 1 Thabo Mbeki Drive, Modimolle, 0510, Waterberg Municipality, Limpopo Province. Failure to attend the briefing session will result in disqualification.
- 8.2. Proof of delivery truck with calculated payload greater or equal to 7000Kg (Payload = GVM – Tare), submit proof in form of the following:
 - 8.2.1. If the delivery truck is in the service provider's name or in their director's name - submit certified copies of the valid licence and registration certificate of the vehicle.
 - 8.2.2. If the service provider will make use of a vehicle leasing company, submit a signed letter of intent from the vehicle leasing company on the vehicle leasing company's letter head.

9. EVALUATION OF THE BID

This bid shall be evaluated on the basis of functionality.

First Stage – Evaluation of Functionality

This bid shall be evaluated on functionality as stipulated below. The evaluation of functionality will be done individually by the appointed Bid Evaluation Committee in accordance with the below functionality criteria, score, and weightings. The applicable values that will be utilized when scoring each criterion which ranges from **1 being poor, 2 being average, 3 being good, 4 being very good and 5 being excellent.**

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CRITERIA	APPLICATION	WEIGHTING
Company Experience	The Service provider must have experience and ability to supply, deliver, and offload fencing and drilling materials. The Service provider should have successfully completed 5 or more building, fencing and/or drilling material deliveries in the last 10 years. NB: The Service provider must attach reference letters from all corporate or government clients where the Service provider has supplied and delivered. The reference letter must be on the Service providers' client letter head and must be duly signed by the client. The reference letter should include the project description and the amount. <i>I. One to two Reference letters of previous successful delivering building, fencing, and/or drilling materials (listed in Section 5) – Poor (1)</i> <i>II. Three to four Reference letters of previous successful delivering building, fencing, and/or drilling materials (listed in Section 5) – Average (2)</i> <i>III. Five Reference letters of previous successful delivering building, fencing, and/or drilling materials (listed in Section 5) – Good (3)</i> <i>IV. Six to seven Reference letters of previous successful delivering building, fencing, and/or drilling materials (listed in Section 5) – Very Good (4)</i> <i>V. Eight or more Reference letters of previous successful delivering building, fencing, and/or drilling materials (listed in Section 5) – Excellent (5)</i>	40

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Ability and Capability	Service provider must provide proof that that they have successfully supplied, delivered, and offloaded building, fencing, and/or drilling material with the minimum value of R250 000.00 per project. ❖ Poor (score 1) – R0 - R99 999. ❖ Average (score 2) – R100 000 - R249 999. ❖ Good (score 3) – R250 000 ❖ Very Good (score 4) – More than R250 000 - R499 999. ❖ Excellent (score 5) – R500 000 and above.	60
TOTAL		100

The Service providers that fail to achieve a minimum of **60** points for functionality will be disqualified and will not be considered further.

10. METHOD OF PAYMENT

- 10.1 Payment will be made upon the successful supply, delivery, and offloading of the material, subject to inspection and approval by the authorised personnel from the DoA based on the specification in Section 5 and submission of the valid invoice.

11. TERMS AND CONDITIONS OF THE PROJECT

- 11.1 Awarding of the project will be subject to the Services Provider's express acceptance of the DoA Supply Chain Management General Contract Conditions.
- 11.2 The service provider should deliver within 60 working days after receipt of an official order. Failure to deliver within 60 working days will result in cancellation of order and removal from the panel.
- 11.3 The service providers on the approved panel will still compete on price every time there is a specific task order/need to deliver.
- 11.4 The DoA reserves the right not to appoint all service providers.
- 11.5 The DoA reserves the right to terminate the contract in the event that there is clear evidence of non or poor performance.
- 11.6 Any deviations from the specification should be approved by DoA.



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12. CONTACT PERSON FOR TECHNICAL ENQUIRIES

All enquiries related to this bid must be forwarded to:

12.1 Technical enquiries:

1. Mr. Koos Du Plessis, Tel : 012 846 8534 / 063 357 8644, Email : KoosDp@nda.gov.za
2. Mr. Charl du Toit, Tel : 012 846 8540 / 060 973 2355, Email : CharlDt@nda.gov.za

13. Supply Chain Management Enquiries

Mr. Ben Coetzer
Bid Management
Tel Number: (012) 312 8375
Email: BenC@nda.gov.za

14. PUBLICATION

- 21 days.
- E Tender portal.
- Departmental of Agriculture Website.
- Compulsory briefing session will be held on-site.

Glossary

Ø	Diameter
"	Inches
M ²	Square meter
µm	micrometre or micron is an SI unit of length equal to one-millionth of a metre (10 ⁻⁶ m) or 0.001 millimetre
DOA	Department of Agriculture
BS	British Standard
CEM	main European standard (EN 197-1) cement classifications, categorized by their clinker content and how they perform
CKS 82	a Co-ordinating Specification issued by the South African Bureau of Standards (SABS) titled "Steel posts, stays, standards and droppers for strained wire fences"
m ³	cubic meters
Nm	Newton meters
SABS	South African Buro of Standards
SANS	South African National Standards
ys	Yield strength

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