



Glenwood Office Park
Cnr. Oberon & Sprite Streets
Faerie Glen 0043
PO Box 73000, Lynnwood Ridge 0040
Tel: (012) 845-2000 – Fax: (012) 348-1089
Website: www.idt.org.za

Request for Quotation

INDEPENDENT DEVELOPMENT TRUST

ELECTRICAL CONTRACTOR INDEPENDENT DEVELOPMENT TRUST NATIONAL OFFICE.

RFQ NUMBER: IDTHOFACILITYUNIT15092026

BIDDER'S INFORMATION

(Must be completed by Bidder)

Company Name	
Contact Person	
Cell / Tel Number	
CIDB No	
E-mail Address	
CSD Number	

CLOSING DATE AND TIME: 09 OCTOBER 2026: 12 PM

Submission of quotations: quotations must by hand deliver to:
Glenwood Office Park
Cnr. Oberon & Sprite Streets
Faerie Glen
0043

be submitted on or before the closing date and time stipulated above. All quotations received after the closing date and time will not be considered.

Compulsory returnable documents that must be submitted with the response for this quotation are the following:

1. National Treasury Central Supplier Database number MAAA_____
2. Name of Company _____
3. Unique SARS Tax Compliance Pin Number (submit valid letter)
4. Duly completed and signed: SDB 4 (**Bidder's Declaration**), attached in this RFQ document.
5. Duly completed and signed: SDB 6.1 (Preference Points Claim Form in Terms of the Preferential Procurement Regulations 2022), attached in this RFQ document.

Compulsory returnable document: SBD 6.1

Source Documents to be submitted with the Bid or RFQ

*CIPC Document	(Company Registration Document will be required for verification (CIPC DOC))
*Woman	(Originally Certified ID Document)
*Youth	(Originally Certified ID Document)
*People with Disability	(Letter from the Dr. Confirming the Disability)
*Black Ownership	(Originally Certified ID Document)

Non-Submission of Source documents will result in the allocation of zero points for specific goals

Note –price quote should be on a company letterhead; if not, the bidder will be disqualified



INDEPENDENT DEVELOPMENT TRUST

TERMS OF REFERENCE

ELECTRICAL CONTRACTOR INDEPENDENT DEVELOPMENT TRUST NATIONAL OFFICE

- 1.1. The IDT is primarily responsible for social infrastructure development in the country, working with and on behalf of the Department of public works and Infrastructure and other partners

Task Directive

SCOPE OF SERVICES AND MAINTANANCETERMS OF REFERENCE

ELECTRICAL CONTRACTOR INDEPENDENT DEVELOPMENT TRUST NATIONAL OFFICE

1. Background

The Independent Development Trust (IDT) seeks to appoint a service provider who will provide Electrical Services (operation and maintenance), and to provide a regular and systematic preventative maintenance Independent Development Trust offices as and when needed for a period of 3 years.

Electrical companies with relevant skills, experience and empowerment profiles are invited to submit proposals to the IDT, to assist with electrical maintenance.

The appointed Electrical Contractor will ensure proper maintenance and repairs of electrical components in the IDT National Office. These Terms of Reference outline the purpose, background of the assignment, scope and management of the planned work within the timeframe, skills and experience being sought and bidding specifications.

Scope of services and maintenance:

Square meter of the area	6000 m ²
Number of floors	2
Number of basement	1
Number of Air-cons	144
Number of offices	94

Number of DB Boards	6
Number of occupants	208

2. Project Objectives

In accordance with risk management best practices and good corporate governance standards, it is essential for Facilities Management Sub-Unit to have an electricity maintenance contract to ensure undisturbed functionality of all electrical-operated components. Legislative and technical requirements are outlined below:

2.1 Legislation

The following legislations, best practices and framework, are applicable, but not limited:

- The Republic of South Africa Constitution;
- The Public Finance Management Act, no 1 of 1999 (PFMA) as amended;
- Compensation for Occupational Injuries and Diseases Act, 1993 (COIDA);
- Treasury Regulations, Instructions/Circulars and Practice Notes;
- Occupational Health and Safety Act;
- ISO 9001;
- National Building Regulation;
- SANS 10142.
- ECSA Regulations

3. Deliverables / Outcomes

The expected deliverables should include quality and safety plan that is customized to Independent Development Trust business environment. All work to be carried out shall meet Engineering Council of South Africa (ECSA) requirements.

4. Mandatory requirements expertise and skills

- Bidders must provide a valid CIDB grading certificate of 1EB or higher as part of their tender submission
- Electrical Contractors' Association Registration (of the company) and /or Any other relevant professional certifications of the company;
- Trade test certificate of the individual resource (medium and high voltage engineering) issued by relevant trade test center.

- Certification of trade in electrical contracting issued by department of high education and training(DHET).
- The Key Personnel / Project Manager must be ECSA accredited.
- Letter of good standing with COIDA.
- Valid Public liability insurance cover.

Note: Failure to provide the requested information will result in the bidder being disqualified from further consideration

5. Scope of work

5.1 General maintenance, repair, modification and installations as and when required:

- Cleaning of electrical installations;
- Servicing of electrical installations;
- Assessment of default lighting;
- Replacing of default components e.g., power poles, plugs, dedicated plugs and data outlets as and when required.
- Power supplies and batteries (Uninterrupted Power Supply and all equipment).
- Distribution boards and legend cards.
- Attend to all lighting in and outside the building, including.
- Repairs of all electrical work in and outside the building.
- Dedicated plug repairs.
- AC (Alternating current) plug repairs.
- Main power supply and back-up generator.
- Remove all decommissioned wiring in the building.
- Repair lighting protection to building.
- New Installations.
- Modifications.
- Energy management recommendations.
- Safety tests and issuing of certificates of compliance.

The above list is non exhaustive.

The contractor shall undertake to do maintenance on:

- Any activities such as tests, measurements, replacements, adjustments and repairs intended to restore or retain the electrical installation after the repairs in a specified state in which the unit can perform its required functions.

- All action taken to retain material in a serviceable condition or to restore it to serviceability and repair.
- All supply and repair action taken to keep a force in condition to carry out its mission.
- The routine recurring work required to keep the facilities (electrical installation) in such condition that may be continuously used at its original or designed capacity and efficiency for its intended purpose.

Response time

- Turnaround time of the service provider shall be expected to be within 2-12 hours of receipt of a call, emergencies included.

6. Bid evaluation

- The points in respect of price will be calculated on the ceiling price of the bid. The calculation of price points will be done using the prescribed price formula set in below.

7. Pricing

NB: This bid will be evaluated on rates only and material handling %

- **Material handling percentage**
This should include the sourcing of quotes, collecting the quotes and ensuring that the item is in working order.

Labour per hour

- **Normal hours**
Qualified technician including one assistant.
- **After hours**
Qualified technician including one assistant

Description	Rates
Normal hours(Qualified technician including one assistant	
After hours (Qualified technician including one assistant)	
Total	
Material handling %	

Functionality scoring table

Bids will be evaluated for functionality in this stage, based on achieving a minimum score of seventy point (70 points).

Key functionality areas		WEIGHTS
Experience		30
Bidder must provide appointment letters (on client's letterhead) and corresponding reference letters (on client's letterhead) Note: Submission of appointment letters without corresponding reference letters will not be considered for scoring purposes. Points will be forfeited.	• 5 Appointment letters with 5 Corresponding reference letters as electrical contractor or electrician • 4 Appointment letters with 4 Corresponding reference as electrical contractor or electrician • 3 Appointment letters with 3 Corresponding reference letters as electrical contractor or electrician • 2 Appointment with 2 Corresponding reference letters as electrical contractor or electrician • 1 Appointment letter with 1 Corresponding reference letter as electrical contractor or electrician • 0 Appointment letters with 0 Corresponding reference letter as electrical contractor/electrician	20 points 15 points 10 points 5 points 3 points
The potential bidder must demonstrate the experience to render electrical maintenance, repairs, installation, services and maintenance on the company profile	Without detailed demonstration= 5 With detailed demonstration=10	10
Knowledge & Capacity		40
Knowledge in the Electrical industry - include CV of Project Manager; Electrical trade	2-3 years (10 points) 4 and above(20 points)	

test certificate to be included		
CV on Technician, trade test certificate to be included, Note: Submission of a cv without the electrical trade test will not be considered for scoring purposes. Points will be forfeited	2-3 years (10 points) 4 and above(20 points)	
Methodology		10
Provide step by step quality assurance process to ensure that work meets industry standards For Example: a call logged to attend to a faulty main switch (in the DB box) NB: A detailed demonstration should meet all relevant regulations	Without detailed demonstration= 5 With detailed demonstration=10	
Attached proof of PPE	Pictures	10
COC booklet	pictures	10
Total		
Minimum threshold	70	100

7. Enquiries

Ms. Mahali Moloi Van De Pol- Acting Manager: Admin and Facilities 012 845 2011

Closing date and submission

Responses and proposals to the RFQ must be hand-delivered:

Service providers must quote the IDT a total price inclusive of VAT for the service that will be rendered, and the quoted price must be valid for at least Ninety (90) days after the closing date of this Request for Quotation.

- All **SCM** queries related to this RFQ must be submitted in writing to: AidaN@idt.org.za
- All **Technical** related Queries must be directed in writing to: MahaliM@idt.org.za

NB: No query shall be allowed 12 hours prior to the closing date and time of this Request for quotation

NB: The Independent Development Trust Reserve the right to withdraw or cancel this RFQ without prior notification to the respondents.

PREAMBLE TO THE SBD 3.1 – PRICING SCHEDULE

1. GENERAL

The SBD 3.1 forms part of the Contract Documents and must be read and priced in conjunction with all the other documents which include the Conditions of Contract and all other Specifications in the bid document.

2. QUANTITIES REFLECTED IN THE PRICING SCHEDULE

The quantities given in the SBD 3.1 can be subject to change. The Department reserves the right to purchase a lesser quantity as indicated in the SBD 3.1 in conjunction with the service provider.

The validity of the contract will in no way be affected by differences between the quantities in the SBD 3.1 and the quantities finally certified for payment.

3. PRICING OF THE SCHEDULE

The rates to be filled in the SBD 3.1 should include all costs. All rates and amounts quoted in the SBD 3.1 shall be in Rand and shall include VAT.

4. CORRECTION OF ENTRIES

Incorrect entries shall not be erased or obliterated with correction fluid but must be crossed out neatly. The correct figures must be entered above or adjacent to the deleted entry, and the alteration must be initialled by the Bidder.

SBD 3.1 PRICING SCHEDULE

SBD 3.1

PRICING SCHEDULE (Firm Price)

BID REF IDTHOFACILITYUNIT09092026

ELECTRICAL CONTRACTOR INDEPENDENT DEVELOPMENT TRUST NATIONAL OFFICE

THIS PRICING SCHEDULE MUST BE COMPLETED IN FULL – FAILURE TO COMPLY WILL
INVALIDATE YOUR BID

CLOSING TIME ON:

BID:.....

NAME OF BIDDER:

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

ITEM	DESCRIPTION		Rate
Year 01			
1.	Normal hours(Qualified technician including one assistant		R
2.	After hours (Qualified technician including one assistant)		R
	Total		R
	Material handling %		R
Year 02			
3.	Normal hours(Qualified technician including one assistant		R
4.	After hours (Qualified technician including one assistant)		R
	Total		R
	Material Handling %		
Year 03			

SBD 3.1 PRICING SCHEDULE

5.	Normal hours (Qualified technician including one assistant)		
6.	After hours (Qualified technician including one assistant)		
	Total		
	Material Handling %		
		%	
			15% VAT
			TOTAL (INCL. 15% VAT)

NB: This bid will be evaluated on rates (normal and after hours) only and material handling %

Ps: Service frequency: As and when needed.

Any enquiries regarding bidding procedures may be directed to the –

Bid office- aidan@idt.org.za

For technical-Mahalim@idt.org.za

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 interest in the enterprise, employed by the state?

YES / NO

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

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

YES / NO

2.2.1 If so, furnish particulars:

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

2.3.1 If so, furnish particulars:
.....
.....

3 DECLARATION

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 consortium will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during

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

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

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

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

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

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

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. GENERAL CONDITIONS

1.1 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
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **90/10** preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) Either the **90/10 or 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.

1.3 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.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS	
PRICE	90	80
SPECIFIC GOALS	10	20
TARGETED GROUP		
Women 100% Ownership	3	6
Youth 100% Ownership	3	6
People with Disabilities 100%	2	4

Black Male 100%	2	4
Total points for Price and SPECIFIC GOALS	100	100

- 1.5 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.
- 1.6 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. 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 bid 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; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

$$\begin{array}{ccc}
 \text{80/20} & \text{or} & \text{90/10} \\
 Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) & \text{or} & Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)
 \end{array}$$

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 or 90 points is allocated for price on the following basis:

80/20

or

90/10

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \text{ or } Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

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 table 1 below 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.

Table 1: 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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Women 100% Ownership	3	6		
Youth 100% Ownership	3	6		
People with Disabilities 100% Ownership	2	4		
Black Male 100% Ownership	2	4		

Source Documents to be submitted with the Bid or RFQ

- *CIPC Document (Company Registration Document will be required for verification (CIPC DOC))
- *Woman (Originally Certified ID Document)
- *Youth (Originally Certified ID Document)
- *People with Disability (Letter from the Dr. Confirming the Disability)
- *Black Ownership (Originally Certified ID Document)

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. 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]

4.6. 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:

.....

.....

CONFIDENTIAL