



REQUEST FOR QUOTATION

Interfront SOC Ltd. hereby requests the submission of quotations to meet its specified requirements.

RFQ NUMBER	RFQ-2025/26-0310
SUBJECT	Procurement of License for Access Control Readers
DATE	2026-04-13
CLOSING DATE & TIME	2026-04-17 15:00:00
COMPULSORY REQUIREMENTS	National Treasury CSD supplier number SBD 1(if applicable) SBD 4 (if more than R2,000.00) SBD 6.1 (if more than R2,000.00) Supplier Code of Conduct
ADDITIONAL SUPPORTING DOCUMENTS	Valid Tax Compliance Status Pin Valid B-BBEE Certificate/Affidavit (for Specific Goals points claimed) Company registration documents (for Specific Goals points claimed) Share certificate (for Specific Goals points claimed) Bank stamped bank letter (not older than 6 months)
ENQUIRIES	Enquiries must be addressed to: Name: Marissa Beneke Contact number: 021 840 3400 e-mail: procurement@interfront.co.za (enquiries only, do not send quotes to this e-mail address)
QUOTE VALIDITY	30 Days (commencing from the RFQ closing date)
SUBMISSION	Submit to quotes@interfront.co.za
PHYSICAL ADDRESS	3rd Floor, St Andrews Building Somerset Links Office Park De Beers Avenue Somerset West

1. Purpose

The purpose of this document is to describe the business requirements for this Request for Quotation (RFQ-2025/26-0310) required by Interfront for completion, submission and performance of the required services as described in paragraph 4 and to request accredited service providers to submit a response for the services as detailed.

All bids, contracts or orders for goods or services shall be subject to the General Conditions of Contract as published by National Treasury of the Republic of South Africa. In the event of any conflict between the provisions contained in any contract or agreement in place as between Interfront and the supplier / contractor / service provider and the General Conditions of Contract, the provisions as contained in the General Conditions of Contract shall prevail. Kindly familiarise yourself with these provisions at www.treasury.gov.za

2. RFQ is not a contract

This RFQ does not constitute a contract with Interfront but merely serves to request information that may lead to an agreement / order between Interfront and the Service Provider.

3. Preparation Costs

The Service Provider will bear all its costs in preparing, submitting and presenting any response or Proposal to this RFQ and all other costs incurred by it throughout the RFQ process.

4. Description Of Goods/Services Required

Request to procure a license for:

ZKTeco Access Control Readers

Device and Software:

ZKBio Time.Net 3.4.3.7

SDK Version 6.3.1.54

License required:

20 devices

500 users

Request to repair the Access Control Reader / master card

Current Installation and Device:

ZK Access Security System - Software

Requirement:

We currently have Readers and Maglocks installed at all doors. After the installation of a maglock at the ICT office, the master card is no longer working on this device.

We require a technician to come to site and reset the device / master card and / or assess the power supply.

Quotation to include:

Travelling

Assessment / Installation / Setup and Repair

Health check on all doors to confirm the master card and finger and facial enrollment is working correctly

Vendors can request for a site visit.

Note - This setup is for the Woodmead JHB Office

5. Duration of engagement:

1 Year(s)

6. Evaluation

The 80/20 Preference point system will be used for this RFQ for the acquisition of goods and services with the Rand value equal to or below R50mil inclusive of all applicable taxes. The evaluation shall be based on the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2022 and the points for evaluation criteria are as follows:

ADJUDICATION CRITERIA	POINTS
Price	80
Specific goals	20
TOTAL	100

80: Price shall be scored as follows:

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

Where: P_s is the number of points scored for price;
 P_t is the comparative price of the quote under consideration;
 P_{min} is the comparative price of the lowest acceptable quote.

20: Preference points shall be scored as per the attached SBD6.1 document.

See SBD6.1 for further explanation on Price and Specific goals evaluation.

The total number of adjudication points (N_T) shall be calculated as follows:

$$N_T = P_s + N_p$$

Where: P_s is the number of points scored for price
 N_p is the total number of points obtained for specific goals

7. DECLARATION

By submitting a quotation in response to this RFQ, the bidder declares that all information provided is clear, complete, accurate, and fully aligned with the stated requirements. The bidder acknowledges that the information will be used as the basis for procuring the required goods and/or services, and understands that any false, misleading, or incomplete information may result in disqualification or rejection of the submission.

