

Environment House, Cnr Steve Biko Road & Soutpansberg Street, Cnr Steve Biko Road & Soutpansberg Street. Private Bag X447, Pretoria, 0001

REQUEST FOR QUOTATIONS (RFQ)

You are hereby invited to submit a Quo	tation for the requirements of the Department of				
Forestry, Fisheries & Environment					
RFQ number	RFQ250RAM (25/26)				
RFQ Description	Supply and delivery of intermediate MS Excel (Refer to Annexure A below)				
RFQ Issue Date	14 October 2025 2025				
Closing date and Time	22 October 2025 At 11:00AM				
Delivery address	Environment House, Cnr Steve Biko Road & Soutpansberg Street Cnr Steve Biko Road & Soutpansberg Street, Pretoria				
COMPULSORY/ NON-COMPULSORY BRIEFING SESSION	None				
Briefing Session Date and Time: (IF APPLICABLE)	None				
Mandatory Requirement (non- submission will lead to disqualification)	CSD Registration Report				
RFQ validity period:	90 days (commencing from the RFQ Closing Date)				
RFQ enquiries must be emailed to:	rfqenquiries@dffe.gov.za				
RFQ responses must be emailed to:	Quotations1@dffe.gov.za				
	Please use the RFQ Number on the subject of the email when responding to this RFQ				

CONDITIONS OF THIS RFQ

 Suppliers are required to submit a formal quotation on a company letterhead, indicating the supplier CSD number (MAAA number); correct banking details should also be included on the quotation and include VAT per item (where applicable).

- Quotations received after the closing date and time at <u>Quotations1@dffe.gov.za</u> <u>will NOT</u> be accepted for consideration.
- 3. For quotations with a Rand value up to R1 000 000, the preference point system of **80/20** will apply, where **80** points will be for (Price) and **20** points will be for **Specific Goals** in terms of section 2(1)(d) of the Preferential Procurement Policy Framework Act, 2000, (Act No 5 of 2000).
- 4. A maximum of 20 (twenty) points will be awarded to a supplier for the Specific Goals specified for the RFQ. A total of 20 (twenty) points will be awarded to a Supplier as follows:
 - 4.1 20 (twenty) points if the Bidder has more than 50% (fifty percent) ownership of Black People or Women, or people with disabilities; or
 - 4.2 0 (zero) points if the Bidder has 50% (fifty percent) and below ownership of Black People or Women, or people with disabilities.
- 5. A trust, consortium or joint venture will qualify for Preference Points if their average combined ownership is more than 50% (fifty percent) of ownership on specific goals (e.g. two or more companies claiming preference points, Ownership/ Directorship will be combined and divided by the number of companies to ascertain the preference points),
- DFFE reserves the right to request additional information to validate any information submitted by bidders, including preference points claimed.
- 7. Unless specifically stated by DFFE in the specification, all received prices must be firm until the required goods or services are delivered to the specified location. No price adjustment will be accepted except those that are subject to the rate of exchange.
- 8. For bidders to claim preference points, the following must be adhered to:
- 9. Submit a complete and signed SBD 6.1, which is used for claiming specific goals.
- 10. Submit a Medical Certificate signed by a medical practitioner with a practice number when claiming for disability.
- 11. Submit a SANAS/ Companies and Intellectual Property Commission (CIPC) Accredited B-BBEE certificate or sworn affidavit indicating the level of ownership in the enterprise by persons historically disadvantaged by unfair discrimination on the basis of race, gender, or
- 12. Submit the Ownership Certificate issued by the Companies and Intellectual Property Commission (CIPC)
- 13. Failure on the part of a tenderer to submit proof or documents 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.

14. DFFE reserves the right to:

- 15. Perform due diligence during the evaluation of quotations on information submitted by tenderers.
- 16. Please take note that DFFE is not bound to select any of the suppliers submitting a quotation. DFFE reserves the right not to award any of the RFQ and not to award the contract the lowest bidding price.
- 17. DFFE reserves the right to reject quotations that are not submitted in the prescribed format or where information presented is illegible or incomplete and will not be evaluated further.

- 18. DFFE reserves the right to seek clarity, request additional information and verify documents submitted by suppliers.
- 19. During this evaluation, RFQ documents will be reviewed to determine compliance with SCM returnable documents, tax matters, and whether proof of registration on the Central Supplier Database (CSD) has been submitted with the RFQ documents at the closing date and time of the RFQ.
- 20. Suppliers must indicate delivery timelines and quotation expiry date (Unless otherwise stated, quotations will be deemed valid for a period of 90 days from the date RFQ closes.)
- 21. All SBD documents (SBD 4 and SDB 6.1) must be duly completed and signed, and must be submitted together with the quotation
- 22. DFFE reserves the right to negotiate price with a recommended service provider identified in the evaluation process without offering the same opportunity to any other service provider(s) who has not been recommended.
- 23. The price will be valid for 90 days from the closing date of the bid. The department reserves the right to extend the validity of the FRQ, where a written letter will be sent to every bidder that responded to the RFQ. In terms of procedural fairness, the bidder will be given an opportunity to respond, in writing, to the terms and conditions of the RFQ and the RFQ price. Such acceptance of the terms and conditions of the RFQ and RFQ price becomes legally binding in the procurement process. Any supplier that did not respond to the extension of the bid validity period, in writing, WILL NOT be considered further for the bid upon expiry of the initial validity period.
- 24. In a case where there are pictures and or brand names on the specification, tenderers must note that those pictures are for illustration purposes, and similar or equivalent brand specifications will be accepted by the Department.

SPECIAL CONDITIONS OF THIS RFQ

- 25. Accepted RFQ's will be communicated by way of an official purchase order or a promissory note signed by a duly authorized official. Accordingly, no goods, services or works must be prepared or delivered before an official purchase order or a promissory note is received by the respondent. All prices quoted must be firm and be inclusive of Value Added Tax (VAT), where applicable
 - The lowest or any offer will not necessarily be accepted and DFFE reserves the right to accept any
 offer either in full or in part.
 - The offer remains binding and open for acceptance by DFFE during the validity period indicated and calculated from the closing time and date of this RFQ.
 - DFFE reserves the right not to make an appointment for this RFQ.

PRIVACY AND PROTECTION OF PERSONAL INFORMATION ACT 4 OF 2013

Protecting personal information is important to the Department of Forestry, Fisheries, and the Environment. To do so, DFFE follows general principles by applicable privacy laws and the Protection of Personal Information Act 4 of 2013 (POPIA).

DFFE's role as the party responsible is amongst others to process personal information for the intended purpose for which it was obtained and in line with legal agreements with its respective/prospective service providers and third parties.

DFFE will process personal information only with the knowledge and authorization of the bidder/ respondent and will treat the personal information which comes to its knowledge as confidential and will not disclose it unless so required by law or subject to the exception contained in the POPIA.

DFFE reserves all the rights afforded to it by the POPIA in the processing of any of its information as contained in this bid and the bidder/respondent is required to comply with all prescripts as detailed in the POPIA relating to all information concerning DFFE.

In responding to this bid, DFFE acknowledges that it will obtain and have access to the personal information of the bid. DFFE agrees that it shall only process the information disclosed by the bidder/ respondent in their response to this bid for evaluation and subsequent award of the tender and by any applicable law.

REASONS FOR DISQUALIFICATION

Service providers will be disqualified for the following:

- 1. Non-compliance tax status at the time of award, verification of tax compliance status will be verified with Central Supplier Database (CSD) or through SARS's e-Filing. Service providers will be given 7 working days to rectify their tax compliance status with SARS. If the tax status is still non-compliant after 7 working days, the service provider will be disqualified from further evaluation.
- 2. Submitted information that is fraudulent; factually untrue or inaccurate, for example membership that does not exist; B-BBEE credentials; experience etc.
- Service providers who made false declarations on the Standard Bidding Documents or misrepresented facts and or;
- 4. Service providers who are listed on the National Treasury's Database of restricted suppliers and defaulters

I hereby accept the above-mentioned conditions

This RFQ is subject to the general conditions of the RFQ, the National Treasury's general conditions of contract (GCC) and, if applicable, any other special conditions of contract (SCC).

NAME OF BIDDER (COMPANY NAME)	
SIGNATURE	
CAPACITY	DATE

PART A INVITATION TO BID

YOU ARE HEREI	BY INVITED TO B	D FOR REQUIREMENTS	S OF THE (Depa	artment of Fores	try, Fis	heries &	
		Environme	ent)				
RFQ NUMBER:		CLOSING DATE:			CL	OSING TIME:	
DESCRIPTION DESCRIPTION	AENTO MAY DE O	HOMITTED ON THE OF	ATDAL FMAIL				
RFQ RESPONSE DOCUM	VIENTS WAT BE S	OBMITTED ON THE CER	NIKAL EWAIL				
quotational@dffa	**************************************						
quotations1@dffe.g	guv.za						
BIDDING PROCEDURE	NQUIRIES MAY I	BE DIRECTED TO		ENQUIRIES MAY E	BE DIRE	CTED TO:	
CONTACT PERSON			CONTACT PE				
TELEPHONE NUMBER			TELEPHONE				
FACSIMILE NUMBER	DEG : 0	100	FACSIMILE N				
E-MAIL ADDRESS SUPPLIER INFORMATIO	RFQenquires@	dffe.gov.za	E-MAIL ADDR	ESS			
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER	CODE			NUMBER			
CELLPHONE NUMBER	CODL			INOMBLIX			
FACSIMILE NUMBER	CODE			NUMBER			
E-MAIL ADDRESS	OODL			NOMBER			
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	☐Yes	□No SE PROOFI		OREIGN BASED OR THE GOODS FFERED?		☐Yes ☐☐ [IF YES, ANSWER THE QUESTIONNAIRE BELOW]]No
OFFERED?		-				•	
QUESTIONNAIRE TO BII	DDING FOREIGN	SUPPLIERS					
IS THE ENTITY A RESID	ENT OF THE REP	UBLIC OF SOUTH AFRIC	CA (RSA)?			☐ YES ☐ NO	
DOES THE ENTITY HAVI	E A BRANCH IN T	HE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVI	E A PERMANENT	ESTABLISHMENT IN TH	E RSA?			☐ YES ☐ NO	
DOES THE ENTITY HAVI	E ANY SOURCE C	F INCOME IN THE RSA?	?			☐ YES ☐ NO	
IS THE ENTITY LIABLE II IF THE ANSWER IS "NO SYSTEM PIN CODE FRO	" TO ALL OF TH	E ABOVE, THEN IT IS N	IOT A REQUIRE			☐ YES ☐ NO R A TAX COMPLIANCE STATI PER 2.3 BELOW.	US

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 PA	RTICULARS 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:	



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REQUEST FOR QUOTATION OF GOODS AND SERVICES

NO	BRIEF DESCRIPTION OF ITEM(S)/ SERVICE(S) REQUIRED INTERMIDIATE MS EXCEL	UNIT OF ISSUE (BOX/ITEM)	QUANTITY OF ITEM(S)	UNIT AMOUNT	TOTAL AMOUNT (to be same as the quotation attached)
01	COURSE CONTENT:		2		,
	Use the fill operations available to fill a data series				
	Use a range of techniques to work with worksheets				
	Protect data in worksheets and workbooks				
	Use common worksheet functions				
	Understand and create simple pivottables				
	Create more complex formulas and functions				
	Apply a range of number formatting techniques to worksheet cells				
	Apply conditional formatting to ranges in a worksheet				
	Use goal seeking to determine the values required to reach a desired result				
	Understand and use excel's quick analysis tools				
	Create and work with tables				
	Use a range of elements and features to enhance charts				
	Select and change the format of objects in a chart.				

^{*}Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer"

02	Background of the course			
	The Intermediate Microsoft Excel course is designed for users who have a basic			
	understanding of Excel and are looking to deepen their skills in data management, analysis,			
	and visualization. This course builds on foundational concepts to introduce more advanced			
	functions, including logical formulas, lookup functions, and data manipulation techniques.			
	Participants will learn to work with larger datasets using tools like PivotTables, conditional			
	formatting, charts, and data validation, while also gaining exposure to basic automation			
	through macro recording. The course aims to enhance productivity, support more informed			
	decision-making, and prepare learners to handle complex tasks efficiently in both			
	professional and academic settings.			
03	Nature of conducting the Training: ONLINE			
04	Course duration: 4 days			
05	Accreditation: NQF LEVEL 4			
06	Assessment and Certification: YES			
08	Training materials (do you want the SP to provide you with laptops or you will use your			
	laptops?) : Own Laptops			
		TOTAL	AMOUNT (Exl. 15% VAT)	R
			TOTAL VAT 15%	R

	GRAND TOTAL AMOUNT (Incl. 15% VAT for VAT Vendors)	R
Note:All delivery costs all appl	cable taxes, includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development	
levies must be included in the	bid price, for delivery at the prescribed destination.	
NB: the service provider must	submit a valid quotation as per the above guideline on his/ her letterhead reflecting the item descriptions; validity; banking details contact	
details and CSD MAAA numb	er.	
NB: N	o goods/ services should be delivered before an official order is received from the Department of Forestry, Fisheries and the Envir	ronment.
• F	ailure to deliver goods within the agreed timelines might result in an order being cancelled and possible inclusion on the Database	e of Restricted suppliers b

National Treasury