



SOUTH AFRICAN BROADCASTING SABC SOC LIMITED
("the SABC")

REQUEST FOR PROPOSAL (RFP)

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: THE APPOINTMENT OF A WASTE MANAGEMENT SERVICES PROVIDER FOR SABC AUCKLAND PARK FOR A PERIOD OF FIVE (05) YEARS.

EXPECTED TIMEFRAME

BID PROCESS	
Bid Advertisement Date	24 February 2025
Bid Documents Available From	National Treasury's tender portal (http://www.etenders.gov.za) SABC Website (http://www.sabc.co.za/sabc/tenders/)
Compulsory Briefing Session Date & Time	06 March 2025 at 10h00am
Link for virtual Briefing Session	Join the meeting now
Bid Closing Date and Time	20 March 2025 at 12h00pm
Contact details	tenderqueries@sabc.co.za
Preference point system	80/20

The SABC retains the right to change the timeframe of this bid whenever necessary and for whatever reason it deems fit.

BIDS DELIVERY

All bids must be submitted electronically via email rfpsubmissions@sabc.co.za

Late Bid submissions will not be accepted for consideration by the SABC.

RFP/MASTER/2024-1

RFP/MASTER/2024-1

1. MANDATORY DOCUMENTS

All bid respondents must submit mandatory documents that comply with all mandatory requirements. Bids that do not fully comply with the mandatory requirements will be disqualified and will not be considered for further evaluation.

MANDATORY REQUIREMENT	COMPLY/ NON-COMPLY
Valid Certificate as a hazardous waste transporter issued by the Gauteng department of Agriculture Rural Development and Environment.	
Valid Certificate as a general waste transporter issued by the Gauteng department of Agriculture Rural Development and Environment.	

NON-SUBMISSION OF ANY OF THE ABOVE MANDATORY DOCUMENTS WILL RESULT IN DISQUALIFICATION.

2. REQUIRED DOCUMENTS

- 2.1 SARS "Pin" to validate supplier's tax matters
- 2.2 Original or Certified copy of Valid BBEE Certificate (from SANAS accredited Verification Agency)
- 2.3 All EME's and 51% black Owned QSE's are only required to obtain a **sworn affidavit** on an annual basis, confirming the following:
 - 3.3.1. Annual Total Revenue of R10 Million or less (EME) or Revenue between R10 Million and R50 Million for QSE
 - 3.3.2. Level of Black Ownership

Note 1:

Verification Agencies and Auditors who are accredited by the IRBA (Independent Regulatory Board for Auditors) are no longer the 'approved regulatory bodies' for B-BBEE verification and therefore IRBA auditors are not allowed to issue B-BBEE certificates after 30 September 2016.

Note 2:

Any misrepresentation in terms of the above constitutes a criminal offence as set out in the B-BBEE act as amended and SABC shall reject the tender.

- 2.4 Proof of Valid TV License Statement (Company's, Shareholders and all Directors'), or affidavit proving that company and/or officials are not in possession of TV licence. Verification will also be done by the SABC internally.
- 2.5 Certified copy of Company Registration Document that reflects Company Name, Registration number, date of registration and active Directors or Members.
- 2.6 Certified copy of Shareholders' certificates.
- 2.7 Certified copy of ID documents of the Directors or Members.
- 2.8 Last three years audited/reviewed financial statements OR the Companies Management Accounts.

NB: NO CONTRACT WILL BE AWARDED TO ANY BIDDERS WHOSE TAX AND TV LICENCE MATTERS ARE NOT IN ORDER.

NO CONTRACT WILL BE AWARDED TO ANY BIDDER WHO IS NOT REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD).

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

C O N T E N T S

- DOCUMENT A:** CONDITIONS TO BE OBSERVED WHEN BIDDING
- DOCUMENT B:** GENERAL CONDITIONS OF THE BID/PROPOSAL
- DOCUMENT C:** QUESTIONNAIRE
- DOCUMENT D:** DECLARATION OF INTEREST
- DOCUMENT E:** FUNCTIONALITY REQUIREMENTS
- DOCUMENT F:** CONFIDENTIALITY
- DOCUMENT G:** PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017- SBD 6.1
- DOCUMENT H:** DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES - SBD 8
- DOCUMENT I:** CERTIFICATE OF INDEPENDENT BID DETERMINATION SBD 9
- DOCUMENT J:** ACCEPTANCE OF CONDITIONS OF BID
- DOCUMENT K:** VENDOR FORM (SABC SUPPLIER/VENDOR REGISTRATION FORM) - (ATTACHED SEPARATELY) / PLEASE ALSO REGISTER ON CENTRALISED DATA BASE - <https://secure.csd.gov.za>

CONDITIONS TO BE OBSERVED WHEN BIDDING

1 LODGING OF PROPOSALS

1.1 Bidders are required to complete and sign the RFP Document and initial all pages (including proposal and brochures).

1.2. Electronic submission:

Bids must be submitted electronically and must adhere to the following:

- The single point of entry for queries is tenderqueries@sabc.co.za.
- Submissions must be submitted in a PDF format that is protected from any modifications, deletions or additions via the address rpfsubmissions@sabc.co.za.
- All submissions must be prominently marked with the full details of the tender in the email subject line namely Bidder's Name, Tender No and Tender Title.
- Bidders are advised to email submissions at least 60 minutes before the bid closing time to cater for any possible delay in transmission or receipt of the bid. The onus is on bidder to ensure that the bid is submitted on time
- Tender submissions received after submission date and time will be declared late bid submissions and will not be accepted for consideration by SABC.

1.3 The SABC will not be responsible for any failure or delay in the email transmission or receipt of the email including but not limited to:

- Receipt of incomplete bid
- File size
- Delay in transmission or late receipt of the bid
- Failure of the Bidder to properly identify the bid
- Illegibility of the bid; or
- Security of the bid data.

1.4 Bidders must ensure that bids are delivered timeously to the correct address. Bids not received in a specified manner, and by the specified time and date as set out in this RFP document will be rejected.

2 COMPLIANCE WITH CONDITIONS OF PROPOSAL

2.1 No alteration, amendment or variation of the submitted proposal post the closing date of this bid shall be permitted nor accepted, unless otherwise agreed in writing by both the SABC and the bidder. Should the bidder desire to make any amendments to the conditions of their proposal document, they shall stipulate upfront in their proposal document. The SABC reserves the right to reject such bid document.

3 COMPLIANCE WITH TECHNICAL SPECIFICATIONS

- 3.1 All bidders are required to submit bids in accordance with stipulated technical specification as indicated on this bid document. Failure to comply with the required technical specification will result in disqualification of the bid.

4 SCHEDULE OF QUANTITIES

- 4.1 Bidders are required to submit a detailed Schedule of Quantities indicating how the bid amount is composed. This schedule shall contain itemised descriptions, quantities, and unit prices.

5 BID PRICES

- 5.1 No change in the submitted bid prices shall be accepted and/or approved by the SABC after receipt and before award of this bid.
- 5.2 All prices are to be quoted in the Republic of South African Rand with VAT.
- 5.3 All local suppliers quoting in foreign currency must convert the currency to Rands and indicate the exchange rate applicable.
- 5.4 The prices quoted should be inclusive of all costs needed to perform the specified services, not limited to, all kinds of local guaranteed bonds, taxes and duties, customs, customs clearance, inland transportation, storage, unpacking, positioning, installation, integration and testing. The prices quoted should be inclusive of all costs for the duration of the project.
- 5.5 This bid document is not an offer to purchase, order or contract.
- 5.6 Prices must be fixed for the first year and shall, where applicable, be subject to an increase of not more than the applicable CPI.
- 5.7 Bid prices for supplies in respect of which installation/erection/assembly is a requirement, shall include ALL costs on a basis of delivery on site as specified.
- 5.8 Bid prices shall, where necessary, include packaging. If desired, packaging material may be returned to the bidder provided the amount of credit that will be allowed for the returnable packaging is shown against each item concerned.
- 5.9 Any response submitted by a Bidder is subject to negotiation and review by the SABC.

6 SOURCE OF SERVICE AND MATERIAL

- 6.1 In the case of equipment/goods, which are partially or completely designed and/or manufactured in the Republic of South Africa, Bidders shall state the local content percentage.

6.2 Documentation certifying the local content percentage shall be submitted.

7 ACCEPTANCE OF PROPOSALS

- 7.1 The SABC does not bind itself to accept the lowest or any bid/proposal, nor shall it be responsible for or pay any expenses or losses which may be incurred by the Bidders in the preparation and delivery of its/his/her bid/proposal. The SABC reserves the right to accept a separate bid/proposal or separate bids/proposals for any one or more of the sections of a specification. The SABC also reserves the right to withdraw the bid at any stage.
- 7.2 No bid shall be deemed to have been accepted unless and until a formal contract/ letter of award is prepared and signed by SABC and the winning bidder.
- 7.3 The SABC reserves the right, should it deem it necessary, to monitor every stage of the contract to ensure:
- 7.3.1 that the directors who were awarded the bid are in control of the company and/or that changes in directors does not affect delivery of the goods/services/work adversely;
 - 7.3.2 that, if there are changes in the control of the company, these should be brought to the attention of the SABC;
 - 7.3.3 that in the event that the bid or any part thereof is to be subcontracted to another company or organisation after the bid was awarded, the Bidder/s must immediately advise the SABC and the SABC shall approve same as it deems fit;
 - 7.3.4 successful delivery of the goods/services/works in terms of the contract, or timeous termination of the contract should such action be in the best interest of the SABC;
 - 7.3.5 audit the successful Bidder's contract from time to time.
- 7.4 This bid will remain valid 180 (one hundred and eighty) days from the date of bid closing.

8 DEFAULT BY BIDDERS

- 8.1 If Bidders purport to withdraw their bid(s)/proposals within the period for which they have agreed that their bid/proposal shall remain open for acceptance, or fails to enter into a written contract when called upon to do so, or fails to accept an order in terms of the bid, the SABC may, without prejudice to any other legal remedy which it may have, accept their bid(s) notwithstanding the purported withdrawal, or proceed to accept any other less favourable bid or call for bids afresh and may recover from the defaulting Bidders any additional expense it has incurred for the calling for new bids or the acceptance of any less favourable bid.

9 AMPLIFICATION OF PROPOSALS

- 9.1 The SABC may, after the receipt of bids, call on the Bidder to amplify in writing any matter which is not clear in the Bidder's submission and such amplification shall form part of the original bid.
- 9.2 In the event of the Bidders failing to supply such information within the specified timeframe, the bid will be liable to rejection.
- 9.3 The SABC reserves the right to:
- 9.3.1 not evaluate and award bids that do not comply strictly with this bid document;
 - 9.3.2 make a selection solely on the information received in the bids;
 - 9.3.3 enter into negotiations with any one or more of preferred Bidder(s) based on the criteria specified in the evaluation of this bid;
 - 9.3.4 contact any Bidder during the evaluation process, in order to clarify any information, without informing any other Bidders. During the evaluation process, no change in the content of the bid shall be sought, offered or permitted;
 - 9.3.5 award a contract to one or more Bidder(s);
 - 9.3.6 accept any bid in part or full at its own discretion; and
 - 9.3.7 cancel this bid at any time on the following conditions:
 - i) Change in business requirements of the Corporation.
 - ii) Budget unavailability
 - iii) Identified tender irregularity.
 - iv) Non-responsive bids
- 9.4 Should Bidder(s) be selected for further negotiations, they will be chosen on the basis of the greatest benefit to the SABC and not necessarily on the basis of the lowest costs.

10 IMPORT/EXPORT PERMITS

10.1 Bidders are required to include complete information on equipment and/or components requiring export/import permits.

11 COST OF BIDDING

11.1 The Bidder shall bear all costs and expenses associated with preparation and submission of its bid/proposal, and the SABC shall under no circumstances be responsible or liable for any such costs, regardless of, without limitation, the conduct or outcome of the bidding, evaluation, and selection process.

12 COMMUNICATION

12.1 The SABC has provided a single point of entry for any questions or queries that the Bidder may have. All queries must be submitted in writing and directed to authorised contact person. **Unauthorised communication with any other personnel or member of staff of the SABC, with regard to this bid is strongly discouraged and will result in disqualification of the respective Bidder's bid/proposal submission.**

12.2 Should there be a difference of interpretation between the Bidder and SABC; SABC reserves the right to make a final ruling on such interpretation.

12.3 The closing time for clarification of queries is 3 (three) days before the deadline for bid/proposal submission. The Bidders should take note that questions together with responses will be sent to all Bidders who attended compulsory Briefing Session.

13 AUTHORISED CONTACT PERSONS

13.1 All enquiries in respect of this bid must be addressed to:

Tender Office

SCM Division
Radio Park Office Block
Henley Road
Auckland Park
Johannesburg
South Africa
E-mail: tenderqueries@sabc.co.za

14 BROAD-BASED BLACK ECONOMIC EMPOWERMENT

14.1 According to the 2013 B-BBEE Revised Code of Good Practice the Exempted Micro Enterprise (EME) is only required to produce a sworn affidavit signed by the Commissioner of Oaths as per the requirement in the Justice of Peace and Commissioners of Oaths Act, 1963 (Act No. 61 of 1963) or the Companies and Intellectual Property Commission ("CIPC") certificate on an annual basis.

14.2 Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Verification Agency

RFP/MASTER/2024-1

- 14.3 Only South African Accreditation Systems (SANAS) is the authorised body to issue B-BBEE certificates.
- 14.4 IRBA and Accounting Officers are **not** allowed to issue B-BBEE affidavit or certificates to EMEs and QSEs as it was under 2007 Codes.
- 14.5 EME's and QSE's must submit an affidavit confirming that the entity's turnover is below R10 million and percentage of black ownership to claim BBEE points.
- 14.6 QSEs have to comply with all elements.
- 14.7 Start-up enterprises are verified similar to EMEs, but can opt to be rated using the QSE and Generic Scorecard.
- 14.8 QSE with at least 51% black ownership or above are only required to obtain a sworn affidavit on an annual basis with a confirmation of turnover and black ownership.
- 14.9 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that B-BBEE status level certificate under the consortium name is submitted.
- 14.10 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 14.11 Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 14.12 A bidder will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.
- 14.13 A bidder awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.
- 14.14 A bidder will not be disqualified if they do not submit evidence to claim a specific goal, but rather they will score zero for specific goal/s if they did not provide evidence supporting the awarding of the points.

Fronting means a deliberate circumvention or attempted circumvention of the B-BBEE Act and the Codes. Fronting commonly involves reliance on data or claims of compliance based on misrepresentations of facts, whether made by the party claiming compliance or by any other person.

It is an offence to misrepresent or provide false information regarding a company's information or engaging in a fronting practice. If there is any contravention of some sought, the SABC may open a criminal and/or civil case/s against the bidder and its directors/members in terms of applicable legislation, and restrict the bidder & its directors/members from doing business with the SABC for a pre-determined period.

It is important to note that any proposal that does not conform fully to the instructions and requirements in this RFP will be disqualified.

Suppliers might be required to demonstrate their proposed capabilities by means of a presentation, clear and easily verifiable reference documentation and/or a visit to an existing client site where their capabilities may be demonstrated.

Bids, which do not meet the technical requirements, will not be considered for further evaluation.

END OF DOCUMENT

GENERAL CONDITIONS OF PROPOSAL

1 COMPLIANCE WITH COMPLETION OF PROPOSAL

- 1.1 The bid forms should not be retyped or redrafted, but photocopies may be prepared and used.
- 1.2 Bid forms must be signed in the original form; in ink and forms with photocopied signatures or other such reproduction of signature will be rejected.
- 1.3 Should bid forms not be filled in by means of mechanical devices, for example typewriters, ink, preferably black, must be used to fill in bid.
- 1.4 Bidders shall check the numbers of the pages and satisfy themselves that none are missing or duplicated. No liability shall be accepted in regard to claims arising from the fact that pages are missing or duplicated. Incomplete bids will result in disqualification.

2 COMPLIANCE WITH TECHNICAL SPECIFICATIONS

- 2.1 Unless a departure is clearly stated by the Bidder at the time of bidding, the works shall be taken as complying in detail with the Technical Specifications, and the Bidder shall be held liable on all the terms and conditions of the contract as if this bid contained no departures. Technical specifications contained in any brochures, or any other descriptions submitted shall apply for acceptance test purposes.

3 WARRANTY

- 3.1 If there are any defects arising from failure of goods to meet the specifications within the period specified in the contract, the Bidder shall replace the defective items at his expense or shall refund the SABC such costs as the SABC may incur in replacing such defective item. The Bidder shall also bear the cost of transporting replaced/repaired items to the place of destination.

4 INSPECTION

- 4.1 The Bidder shall permit and assist the SABC's representatives in carrying out any inspections that are called for in the proposal or specifications.

5 PACKAGING

- 5.1 Goods purchased on this bid must be adequately protected and securely packaged during shipment and until delivery at the destination.
- 5.2 Goods must be clearly marked with the Bidder's name, description of contents and the SABC's order number and delivery address.

6 RISK

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

- 6.1 The Bidder will be responsible for losses that SABC incurred due to Bidder's negligence or intention and Bidder must provide Liability Insurance. This will be a condition of contract.

7 DELIVERY

- 7.1 Delivery will be to the Stores of the SABC Auckland Park, Johannesburg, Republic of South Africa. The contractual delivery date must be strictly complied with and each delivery must be preceded or accompanied by delivery note. If delivery does not take place within the period stipulated, the SABC may cancel the contract concluded with the bidder without further notice to the Bidder and with immediate effect without prejudice to any other course of action available to the SABC to recover any damages out of such delay. Receipt of the goods by the SABC will not be regarded as acceptance thereof until the goods have been accepted, and tested in compliance with the Technical Specifications.

8 PAYMENT

- 8.1 Payment, in currency other than South African Rand, will be made by means of a telegraphic or wired bank transfer.

The Bidder must provide:

- Name and address of their bank.
- Company account number to be credited.
- Sort/swift code of bank.

- 8.2 The SABC's standard payment terms are 30 days from date of Invoice.

9 ASSIGNMENT OF CONTRACT

- 9.1 The Bidder shall not have the right to cede any right or delegate any obligation in terms of this contract to any third party unless with the prior written approval of the SABC.

10 PROPOSALS ARE CONSIDERED TO BE BINDING ON THE BIDDERS

- 10.1 Representations made in the bid/proposal, including claims made in respect of commitments to dates of delivery, shall be considered binding on the Bidder on acceptance of the bid/proposal by the SABC and same will be form part of the contract to be concluded, unless specifically noted by the Bidder in the bid/proposal that same maybe subject to change;

11 COMPLIANCE WITH SABC POLICIES

- 11.1. SABC will not procure any goods, services, works or content from any employee or employee-owned business, to ensure that suppliers competing for the SABC's business have confidence in the integrity of SABC's selection process.
- 11.2. SABC will not procure any goods, services, works or content from any SABC Independent Contractor or Independent Contractor-owned business, to ensure that suppliers competing for the SABC's business have confidence in the integrity of SABC's selection process.

RFP/MASTER/2024-1

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

- 11.3. No former employees, SABC's Non-Executive members and Independent Contractors will be awarded contracts with the SABC within 24 months after resigning from SABC employment or not being engaged with the SABC.
- 11.4. Should former employees, SABC's Non-Executive members and Independent Contractors resign from the employment of the SABC or not being engaged with the SABC and become directors of other businesses bidding with SABC, such bid will not be considered until the cooling off period of two years has expired.
- 11.5. "The SABC has a zero tolerance to theft, fraud and corruption. Such activities will be investigated and stringent action institutes such as laying of criminal charges or even removal from the SABC database of service providers. Should you suspect or become aware of any suspicious acts of fraud, theft or corruption involving SABC employees or other suppliers rendering services to the SABC, contact the SABC whistleblowers' hotline at "0800 372 831"

12 FAILURE TO COMPLY WITH THESE CONDITIONS

- 12.1 These conditions form part of the bid and failure to comply therewith will invalidate a bid.

13 RFP SCHEDULE

- 13.1 Bidders will be contacted as soon as practicable with a status update. At this time, short-listed Bidder/s may be asked to meet with SABC representatives. Bidders should provide a list of persons and their contact details who are mandated to negotiate on behalf of their company.

14 ADDITIONAL NOTES

- 14.1 All returnable documents as indicated in the bid form must be returned with the response.
- 14.2 Changes by the Bidder to his/her submission shall not be permitted after the closing date.
- 14.3 The person or persons signing the bids must be legally authorized by the Bidder to do so. A list of the person(s) authorized to negotiate on your behalf must be submitted along with the bid.
- 14.4 SABC reserves the right to undertake post-bid negotiations with the preferred Bidder or any number of short-listed Bidders.

FAILURE TO OBSERVE ANY OF THE ABOVE-MENTIONED REQUIREMENTS WILL RESULT IN THE BID BEING DISQUALIFIED.

15 DISCLAIMERS

- 15.1 Bidders are hereby advised that the SABC is not committed to any course of action as a result of its issuance of this Bid and/or its receipt of a bid in response to it. In particular, please note that the SABC may:
 - 15.2 change all services on bid and to have Supplier re-bid on any changes.
 - 15.3 reject any bid which does not conform to instructions and specifications issued herein
 - 15.4 disqualify bids after the stated submission deadline
 - 15.5 not necessarily accept the lowest priced bid
 - 15.6 reject all bids, if it so deem fit
 - 15.7 award a contract in connection with this bid at any time
 - 15.8 make no award of a contract.

RFP/MASTER/2024-1

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

Kindly note that SABC will not reimburse any Bidder for any preparation costs or other work performed in connection with this bid, whether or not the Bidder is awarded a contract.

END OF DOCUMENT B

QUESTIONNAIRE TO BE COMPLETED WHEN BIDDING

If the information required in respect of each item cannot be inserted in the space provided, additional information may be provided on a separate sheet of paper with a suitable reference to the questionnaire number concerned. State the page number clearly and ensure the below order is followed in the response. Should annexures be referred to kindly ensure the annexures are indeed submitted.

<p>1. Company's Treasury CSD unique registration reference number.</p>	
<p>2. Have your company been issued with a SARS Compliance Status PIN.</p>	
<p>3. If yes, please provide PIN number. The provision of the PIN will be construed as your permission to SABC Procurement to access your tax status on-line.</p>	
<p>4. Are you registered in terms of section 23(1) or 23(3) of the Value-added Tax Act, 1991 (Act 89 of 1991)?</p>	
<p>5. If so, state your VAT registration number and original current tax clearance certificate to be submitted</p>	
<p>6. Are the prices quoted fixed for the full period of contract?</p>	
<p>7. Is the delivery period stated in the bid firm?</p>	
<p>8. What is the address in the Republic of South Africa where an item of the type offered by you may be inspected preferably under working conditions? (Where Applicable)</p>	
<p>9. What is the approximate value of stock in the Republic of South Africa for this particular item? (If required).</p>	
<p>10. Where are the stock held?</p>	

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

11. What facilities exist for servicing the items offered?	
12. Where are these facilities available?	
13. What are the names and addresses of the factories/suppliers where the supplies will be manufactured and may be inspected, if required?	

*

ALSO INDICATE WHICHEVER IS NOT APPLICABLE

END OF DOCUMENT C

DOCUMENT D

SBD-4

DECLARATION OF INTEREST

1 Any legal person, including persons employed by the state, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

- the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

2 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

2.1 Full Name of bidder or his or her representative:

.....

2.2 Identity Number:

2.3 Position occupied in the Company (director, trustee, shareholder²):

.....

2.4 Company Registration Number:

2.5 Tax Reference Number:

2.6 VAT Registration Number:

2.6.1. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / personnel numbers must be indicated in paragraph 3 below.

¹“State” means –

- a. any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999)
- b. any municipality or municipal entity;
- c. provincial legislature;
- d. national Assembly or the national Council of provinces; or
- e. Parliament.

²“Shareholder” means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

2.7 Are you or any person connected with the bidder presently employed by the state? **YES / NO**

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

.....

Name of state institution at which you or the person connected to the bidder is employed

.....

Position occupied in the state institution:

.....

Any other particulars:

.....

.....

.....

2.7.2 If you are presently employed by the state, did you obtain **YES/NO** the appropriate authority to undertake remunerative work outside employment in the state?

2.7.2.1 If yes, did you attached proof of such authority to the bid **YES / NO**

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid).

2.7.2.2 If no, furnish reasons for non-submission of such proof:

.....

.....

.....

2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? **YES /NO**

2.8.1 If so, furnish particulars:

.....

.....

.....

.....

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

2.9.1 If so, furnish particulars.

.....

2.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? **YES/NO**

2.10.1 If so, furnish particulars.

.....

2.11 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? **YES/NO**

2.11.1 If so, furnish particulars:

.....

3 Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Tax Reference Number	State Employee Number / Pers. Number

4 DECLARATION

I, THE UNDERSIGNED (NAME)

.....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

END OF DOCUMENT D

FUNCTIONAL SPECIFICATION

1.0 INTRODUCTION

The South African Broadcasting Corporation, SABC, has its Head Office in Auckland Park, Johannesburg which comprises of two adjacently located campuses i.e. Radio Park and TV Centre. Due to the various Broadcasts activities transpiring in the Corporation's Head Office and Provincial Offices across the country on a daily basis and the need to comply with regulations governing commercial establishments; the SABC seeks to appoint an experienced Commercial Waste Management service provider for the Head Office in Auckland Park, Johannesburg, to implement a comprehensive and professional Waste Management programme. There are two canteens that produce both dry and wet waste. The potential service providers are therefore invited to participate in this Request for Bid/Proposal.

2.0 SCOPE OF SERVICES

- 2.1 The SABC prides itself in ensuring compliance with National Environmental Management: Waste Act 2008 (act no. 59 of 2008), Hazardous Substance Act and to all legislated regulations of the country and any other policies and procedures related. SABC seeks a professional Waste Management Service provider. The service provider will serve the SABC with the necessary management & supervisory functions ensuring that SABC site is kept occupationally safe, healthy and befits a conducive corporate working environment. The service provider must render a comprehensive Waste Management Service that is in line with all the regulatory and statutory requirements from the supply, control and maintenance of the campus.
- 2.2 The service provider must have a minimum of three (3) years relevant experience rendering extensive service in Waste Management Services in public and/or corporate sector. They must provide equipment that is fit for purpose on a lease basis.
- 2.3 Bidder must have provision for a recording system where all the loads of waste removed from site is recorded and tracking number to each load. Quantities and weights have to be available on the recording system immediately each day waste is removed from site. The turnaround time for the service has to be within 24 hours from the time of the request.

2.3.1 The service provider must supply the following for On-site Waste Management services:

- supply labour

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

- supply equipment,
 - 240 litre wheelie bins
 - sorting frames
 - wool bags
 - Paper shredding machine
 - Hazardous fluorescent coffin boxes
 - Hazardous Storage (Chemicals, equipment, oil)
- supply different skips sizes,
- supply additional skips,
- supply additional compactors,

2.3.2 The service provider must render the following for On-site Waste Management services:

- operate the two wet and dry compactors
- operate the two fluorescent tube crushers, (eaters)
- sort waste and dispose recyclable waste
- sort waste and dispose non-recyclable waste
- sort wastepaper to be resold
- sort and compact refuse
- clean and disinfect compacting areas
- dispose hazardous fluorescent coffin boxes
- dispose building rubble
- dispose any toxic waste
- collect waste from various areas to the compacting area
- wet refuse from Radio Park must be sent to the wet compactor at Television centre

3.0 SITE REQUIREMENTS

3.1 Labour Requirements

Minimum of seven (7) employees on site at all times.

No.	Item	Quantity	Minimum Experience
1.	Site Supervisor/Team Leader	1	2 years' experience
2.	Compactor Operator/ Fluorescent Tube Machine Operator (Harzadeous)	1	1 years' experience
3.	Waste Collector	1	
4.	Waste Sorter/Cleaner	4	

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

3.2 Equipment on Site

SABC currently has the below listed items on site owned by the SABC.

No.	Item	Quantity
1.	Hazardous fluorescent eaters*	2
2.	11m3 Static Compactor	2

Service Provider to supply the following below listed items:

No.	Item	Quantity
1.	240 Litre Wheel Bins	70
2.	Sorting Frames	9
3.	Wool Bags	70
4.	1000 Litre Wheel Bins	2
5.	Industrial Paper Shredder	1
6.	11m3 Non-compactable kip	2
7.	6m3 non-compactable skips	2

3.3 Waste Removal Service

	Item	Service frequency	Quantity
1.	11m3 Static Compactor	3 x per Month	2
2.	11m3 Non-compactable Skip	3 x per Month	2
3.	REL/FEL bin 6m3 compactable skips	3 x per Month	2
4.	6m3 non-compactable skips	3 x per Month	2

3.4 Uniform & PPE Requirements

	Item	Quantity
1.	FFP2 Mask (Monthly)	20
2.	Dust mask - FF2 (monthly)	30
3.	<ul style="list-style-type: none"> • <u>Minimum PPE for all Staff (annually) and must be replaced as and when necessary.</u> • Working Suits • Gum boots • Safety Boots • Long Rubber Gloves (Wet waste sorting) to be exchanged • Short Rubber Cloves (Dry Waste) to be exchanged 	2 sets 2 pairs 2 pairs 2 pairs

	when required	2 pairs
4.	Minimum Hazardous waste handling PPE (annually) and must be replaced as and when necessary. <ul style="list-style-type: none"> • Long gloves • Apron • Goggles • Respirator • Safety boots 	2 2 2 2 2
5.	First Aid Box (with General Safety Regulation 3 of 2003)	1

3.5 Chemical Detergent Item

	Item	Quantity	Frequency
1.	Pine gel	10L	Monthly
2.	Grease off	10L	Monthly
3.	Jeyes fluid	5L	Monthly

3.6 Other Cleaning Requirements

Service Provider to supply:

1.	50m Hose pipe	2
2.	Industrial Mops	4
3.	Hard Brooms	4
4.	Electrical Pressure Washer -Cold and Hot Water, 3 Phase, 250 Bar, mobile	1

4.0 ADDITIONAL REQUIREMENTS WHICH WILL FORM PART OF THE CONTRACT

4.1 *Special ad hoc duties*

The contractor shall, as part of its duties contained in the contract, perform additional duties such as ad hoc disposal of wet waste within the premises of SABC after big functions.

4.2 *Supervision*

The contractor shall do all inspections and ad hoc inspections by senior staff shall be expected.

4.3 *Insurance*

The contractor shall take out an insurance policy in order to indemnify the SABC against any claims instituted in respect of death, injuries and/or losses suffered by any third party as a result of activities conducted during his/her exercising of duties set out in the contract between the SABC and the Tenderer.

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

4.4 *Cost of Consumables*

The SABC shall provide water and electricity. The chemicals, detergents and disinfectants shall be for the account of the contractor.

4.5 *Equipment*

The SABC shall provide the list of equipment (refer to 3.2) and the contractor shall provide and maintain other required industrial equipment throughout the duration of the contract.

4.6 *Storage of Equipment*

The SABC shall provide storage for the contractor's equipment, however the storage shall be at the contractor's own risk. Loss in respect of equipment shall not constitute an acceptable reason for the contractor not to comply with the conditions and obligations of its contract with the SABC.

4.7 *Access to Building for Services*

The contractor shall have access to the buildings to be serviced in terms of its contract during normal office hours and for workers after normal office hours as prescribed by the SABC.

4.8 *Payments*

Payment by the SABC to the contractor shall be made 30 days in arrears after an invoice from the contractor is received by the SABC. Annual increases will be calculate in line with CPI.

5.0 GENERAL

- The successful bidder shall ensure that the National Environmental Management Waste Act 2008 and any other legislative prescripts, policies and procedures relating to occupational health and safety are adhered to at all times, and will be held liable for non-compliance
- The bidder must always ensure compliance with all regulations (e.g. CoJ, By-laws, Health & Safety Regulations) governing this service for the duration of the contract.
- Monthly Occupational Health and Safety inspections will be conducted to ascertain compliance.
- The bidder will provide appropriately trained cleaning staff.
- Provide waste handling facility (landfill site) issues safe disposal certificate as soon waste has been disposed in terms of the act
- Provide Hazardous Waste Disposal Certificates (Green Certificate) as soon waste has been disposed in terms of the act
- Tax clearance Certificate and compliance thereof will be required bi-annually
- BEE due diligence will be conducted bi-annually to validate the BEE claims.

ANNEXURES TO DOCUMENT E:

ANNEXURE B: REFERENCE LETTER TEMPLATE.

5.1 Costing Model included with this RFP: Annexures

Service providers must refer to annexures comprising of:

- Annexure A – Costing Model
- Annexure B – Reference letter
- Annexure C – Indicative Shipments
- Annexure D – Services

6 KEY PERFORMANCE AREA EVALUATION (KPAS) FOR SUPPLIER RELATIONSHIP MANAGEMENT (SRM).

- 6.1 SABC will develop a Service Level Agreements for the purpose of Performance Management, where the Service Provider will be evaluated against on a quarterly, bi-annual and annual basis. The key performance will range from 1 - 4 in that 1 (reflects as poor) and maximum of 4 (reflects as excellent) details will be defined during contract stage.
- 6.2 The following KPI's will be used to evaluate the performance of the service provider:
- 6.2.1 Daily staff attendance register is submitted to Internal Services Office
 - 6.2.2 Attend weekly meetings
 - 6.2.3 Monthly report must be submitted by the end of each month.
 - 6.2.4 Incidents reporting turnaround time (report same day, preliminary report within 24hrs, final report at completion of investigation).
 - 6.2.5 All staff have contracts and approved job descriptions.
 - 6.2.6 Participate with other teams on cleaning and waste/rubble removal in and around the SABC building and parks
 - 6.2.7 Collect recyclable and general waste within the building
 - 6.2.8 Attend to the waste compactor area located at TV Centre at a full-time basis, Monday to Friday (07h30-16h30) and Saturday (08h00 – 12h30).
 - 6.2.9 The floors at the refuse collection areas, (K1 in Radio Park and Deco Area in TV Centre), must be scrubbed, cleaned and whole area be disinfected, from Monday to Friday.
 - 6.2.10 Overall Management and Supervision (documented meetings sent to SABC, return of phone calls & emails, response to queries).
 - 6.2.11 Submit monthly proof of compliance to the provident fund or related
 - 6.2.12 Submit waste handling facility (landfill site) safe disposal certificate as soon waste has been disposed in terms of the act
 - 6.2.13 Submit Hazardous Waste Disposal Certificates (Green Certificate) as soon waste has been disposed in terms of the act.
 - 6.2.14 Submit comprehensive monthly reports showing the statistics on the following;

6.2.14.1 Non-Recyclable

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

- General waste compactable
- General waste non compactable

6.2.14.2 Hazardous Waste

- Hazardous waste removed

6.2.14.3 Recycling Grades

- Glass
- PET
- HL1 (white paper)
- K4 (cardboard)
- FN (newspaper)
- CMW (common paper)
- ID (plastic colour)
- ID (clear plastic)
- Polystyrene
- Tetra pack
- HD (plastic)

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

7. EVALUATION CRITERIA

Bidders should note that only bidders who met the mandatory requirements of the bid will be evaluated further using a predetermined set of evaluation criteria. The evaluation criteria is designed to reflect the SABC's requirements in terms of identifying a suitable service provider and ensure the selection process is transparent and afford all the bidders a fair opportunity for evaluation and selection.

The bid responses will be evaluated on 80/20 preference point system (refer document G) and the functionality will be evaluated based on the criteria below:

SECOND PHASE: PAPER BASED

8. EVALUATION CRITERIA

The evaluation criteria is designed to reflect the SABC's requirements in terms of identifying a suitable service provider and ensure the selection process is transparent and afford all the bidders a fair opportunity for evaluation and selection.

The bid responses will be evaluated on 80/20-point system (refer document H) and the functionality will be evaluated based on the criteria below:

PAPER BASED

Evaluation area	Evaluation Criteria	MAX Points
<p>Company Track record and contactable references</p>	<p>Company Track record with a minimum experience of 3 years in waste management services with corporate/public entity.</p> <p>provide references letters which COMPLY FULLY with the following:</p> <ul style="list-style-type: none"> ➤ Letter on a client's business letterhead ➤ State name of the site where service was rendered ➤ State the nature of service rendered ➤ Stating the contract duration (start and end date) ➤ duly signed by authorised person ➤ Reflect contact number and email of authorised person. <p>Number of reference letters complying with the above:</p> <ul style="list-style-type: none"> • 3 references letters = (15 points) • 4 reference letters = (20 Points) • 5 and more reference letter (30 Points) 	<p>30</p>

<p>Company Experience</p>	<p>Submit a company profile indicating the number of years in the waste management services with corporate/public entity.</p> <ul style="list-style-type: none"> • <3 years = (0 points) • 3-5 years = (5 points) • >5-8 years = (7 points) • Over 8 years = (10 points) 	<p>10</p>
<p>Sample of Required disposal certificates or document</p>	<p>The bidder must submit a sample not older than 12 months from the closing date of the bid of the following:</p> <ul style="list-style-type: none"> • Copy of Hazardous Waste Safe Disposal Certificates (Green Certificate) (10 points) • Copy of the safe disposal certificate or document for the General waste (5 points) • Copy of recycling slip document (for paper collected) (5 points) 	<p>20</p>
<p>Experience of personnel</p>	<p>Bidder to submit CVs of experienced waste management personnel for on-site requirements.</p> <p>Waste Compactor Operator with a minimum of 2-year experience operating a waste compactor</p> <ul style="list-style-type: none"> • 5 years and more experience = (10 points) • 2 to 4 years' experience = (7 points) • less than 2 years' experience = (0 points) <p>Site supervisor/ Team leader with a minimum of 2 years' in a supervisory role and computer literate (e-mails and reports)</p> <ul style="list-style-type: none"> • 5 years and more experience = (10 points) • 2 to 4 years' experience = (7 points) • less than 2 years' experience = (0 points) 	<p>20</p>
<p>Waste landfill certificate</p>	<p>Bidder to submit a valid copy of the certificate of registration for a waste landfill that the bidder use, issued by Gauteng Department of Agriculture and Rural Development = (30 points)</p>	<p>30</p>
<p>Total</p>		<p>90</p>

The points obtained for the paper-based evaluation must be at least 62 points out of a maximum of 90 points.

Bidders who do not achieve the threshold will be declared non-responsive.

SITE INSPECTION

Evaluation area	Evaluation Criteria	MAX Points
Bidder's offices	<p>Fully Operational offices consisting of administrative staff, Office Equipment (computers, Telephone, Printers) (10 Points)</p> <p>NEW uniform stock (PPE)- minimum of two full sets of the following:</p> <ul style="list-style-type: none"> • Overalls with Company Logo, (5 points) • Safety Boots, (5 points) • Safety Gloves (5 points) <p>Storage of Cleaning chemicals with their material data sheets in compliance with health and safety standards:</p> <ul style="list-style-type: none"> • fully compliant (MDS covering all chemicals in the storage 15 points) • partly compliant (MDS covering some chemicals in the storage 12 points) • not compliant (MDS not in place 0 points) 	40
Order Management systems	<p>Demonstration of the end-to-end system (supplier to client) that manages the</p> <ul style="list-style-type: none"> • requests from ordering point, • point of collection to point of disposal • reports <p>effectiveness of system Supplier client computerized software system</p> <ul style="list-style-type: none"> • Excellent (10 point) • Acceptable (5 points) • Poor (0 points) <p>Or Software and paper-based system (combination)</p> <ul style="list-style-type: none"> • Excellent (7 points) • Acceptable (4 points) • Poor (0 points) <p>Or Paper based system (manual only)</p> <ul style="list-style-type: none"> • Excellent (5 points) • Acceptable (3 points) • Poor (0 Points) 	10
Total		50

Bidders' operational offices that will be considered for site inspection evaluation must be in the Gauteng Province. Bidders whose operational offices are outside the stipulated province will not qualify for site inspection and will not be considered any further in the process.

Threshold for Site Inspection:

Bidders who obtain less than 30 points out of a maximum of 50 points will be declared non-responsive and qualified bidders will be evaluated on BBBEE and Price.

SITE VISIT - EVALUATION CRITERIA

Each criterion will be evaluated and allocated points on a rating scale as per the below:

1- Poor/ Strongly Disagree/ Very Dissatisfactory/ non-compliant (1 Point)

3- Average, Neither Agree Nor Disagree/ Satisfactory / partly compliant (3 points)

5 - Excellent/ Strongly Agree/ Very Satisfactory/ fully compliant (5 Points)

Evaluation Area	Evaluation Criteria	Points
Demonstration Process flow	Demonstration of efficiency of the process flow for each service type. Provide a sample as proof of timeous delivery as per the service type. <ul style="list-style-type: none"> - Same Day Delivery Services (Scale of 1-5) - Overnight Delivery Services (Scale of 1-5) - After-hours Delivery Services (Scale of 1-5) - Special Delivery Services, (emergency) (Scale of 1-5) 	20
Infrastructure and Capacity	<ul style="list-style-type: none"> • Functional offices (with office printers, computers and telephones) and Depot for consignment sorting and distribution (Scale of 1-5) • Contactable Customer Service Support Centre/Office (Scale of 1-5) • Secure storage facilities with safety features for consignments (Scale of 1-5) 	15
Resources	<ul style="list-style-type: none"> • Manpower for parcel sorting, Waybill printers, Handheld waybill scanners, packaging material and labelling materials. (Scale of 1-5) • Staff in presentable identifiable uniform (5 points) 	10
Testing the tracking system	<ul style="list-style-type: none"> • Live demonstration of the parcel tracking system from point of collection to point of delivery. (Scale of 1-5) • Live Tracking system of courier vehicles (Scale of 1-5) 	10
License	Copy of License for clearing and forwarding freight classified as dangerous or toxic and sample of Shipper's Declaration for Dangerous Goods" under the IATA DG Regulations (10 points)	10
Membership with Road Freight and Logistics Industry (NBCRFLI)	Proof of Letter of Good Standing with National Bargaining Council for the Road Freight and Logistics Industry (NBCRFLI)	10
Total points		75

Functionality Threshold for Site Inspection

Bidders who obtain less than threshold of **62 points** will be disqualified.

9. FINANCIAL STABILITY

The financial stability evaluation is used to assess the financial risk of the shortlisted bidders.

Respondents are required to submit their audited financial statements / management accounts for the past 3 years with their Proposal/Bid in order to enable the SABC to establish financial stability as follows:-

Area	Assessment Criteria
Financial analysis	Bidders' financial due diligence will be assessed based on submitted audited financial statements/management accounts using financial ratios, where applicable.

10. OBJECTIVE CRITERIA

- 10.1** The SABC reserves the right not to consider proposals from bidders who are currently in litigation with the SABC.
- 10.2** The SABC further reserves the right not to award this tender to any bidder based on the proven poor record of accomplishment of the bidder in previous projects within the SABC.
- 10.3** Bidders who are blacklisted or have committed other acts of fraud and misrepresentation of facts e.g. tax compliance, BBBEE, company financials, etc. will be eliminated from the bid process.
- 10.4** The SABC reserves the right not to award this tender to any bidder who fails the financial stability assessment.
- 10.5** No SABC former employees shall be awarded contracts with the SABC within 24 months after termination of employment with the SABC.
- 10.6** Should employees resign or retire from the employment of the SABC and become directors of other businesses tendering with the SABC, such tender shall not be considered until the cooling off period of 24 (twenty-four) months has expired.
- 10.7** Should the employee be dismissed from SABC employment, such an employee shall be prohibited from conducting business with SABC for a period of 5 (five) years from the date of dismissal.
- 10.8** Should the employee be found guilty in a court of law due to criminal conduct/act, such employee will not be considered to do/conduct business with SABC, until the criminal record has been legally expunged.
- 10.9** The SABC shall not procure any goods, services, works or Content from any Board member or Board member owned business, to ensure that suppliers competing for the SABC's business have confidence in the integrity of SABC's selection process.
- 10.10** Should the SABC's Board members no longer serve on the SABC Board but become directors of other companies, the SABC shall not conduct business with those companies until the cooling off period of 24 (twenty-four) months has expired.

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

- 10.11** Should the Board member be found guilty in a court of law due to criminal conduct/act, such Board member will not be considered to do/conduct business with SABC, until the criminal record has been legally expunged.
- 10.12** The SABC shall not procure any goods, services, works or Content from any independent contractor or independent contractor owned business, to ensure that suppliers competing for the SABC's business have confidence in the integrity of SABC's selection process.
- 10.13** Should the Independent Contractor no longer be contracted to the SABC but become directors of other companies, the SABC shall not conduct business with those companies until the cooling-off period of 24 (twenty-four) months has expired.
- 10.14** Should the Independent Contract be found guilty in a court of law due to criminal conduct/act, such employee will not be considered to do/conduct business with SABC, until the criminal record has been legally expunged.

END OF DOCUMENT E

CONFIDENTIALITY

All information related to this bid both during and after completion is to be treated with strict confidence. Should the need however arise to divulge any information gleaned from the service which is either directly or indirectly related to the SABC, written approval to divulge such information will have to be obtained from SABC.

The bidders must ensure that confidential information is: maintained confidential; not disclosed to or used by any unauthorised person; so as to prevent any disclosure or unauthorised use with at least the standard of care that bidders maintain to protect their own confidential information; only used for the purpose of considering and responding to this RFP; and not reproduced in any form except as required for the purpose of considering and responding to this bid. Bidders must ensure that: access to confidential information is only given to those of its partners, officers, employees and advisers who require access for the purpose of considering and responding to this RFP; and those partners, officers, employee and advisers are informed of the confidential information section and keep that information confidential. This bid remains at all times the property of the SABC. No rights other than as provided in this bid and in respect of the confidential information are granted or conveyed to bidder/s

NAME OF BIDDER: _____

PHYSICAL ADDRESS: _____

Bidder's contact person:

Name : _____

Telephone : _____

Mobile : _____

Fax.: _____

E-mail address : _____

END OF DOCUMENT F

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

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Specific Goals.

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022.

1.0 GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- the **80/20** system for requirements with a Rand value above R50 000 (all applicable taxes included).
- the **90/10** system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 The applicable preference point system for this tender is the **80/20** preference point system.

1.3 Preference points for this bid shall be awarded for:

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

1.4 The maximum points for this bid are allocated as follows:

SPECIFIC GOALS	
EME/SME 51% owned by Black people	10
51% owned by Black people;	5
51% owned by Black people who are women	3
Black Youth	2

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 SABC 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

- 2.1 **“all applicable taxes”** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 2.2 **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad -Based Black Economic Empowerment Act;
- 2.3 **“B-BBEE status level of contributor”** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.4 **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- 2.5 **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- 2.6 **“comparative price”** means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;
- 2.7 **“consortium or joint venture”** 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;
- 2.8 **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;
- 2.9 **“EME”** means any enterprise with an annual total revenue of R10 million or less as per the Amended Codes of Good Practice (COGP).
- 2.10 **“Firm price”** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 2.11 **“functionality”** means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- 2.12 **“non-firm prices”** means all prices other than “firm” prices;
- 2.13 **“person”** includes a juristic person;

2.14 “**rand value**” means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;

2.15 “**total revenue**” bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;

2.16 “**trust**” means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and

2.17 “**trustee**” means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

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:

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

Where

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

P_{\min} = Comparative price of lowest acceptable bid

3.2 POINTS AWARDED FOR SPECIFIC GOALS

3.2.1 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:

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

3.2.2 In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

3.2.2.1 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

3.2.2.2 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 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) (To be completed by the organ of state)	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed. (80/20 system) (To be completed by the tenderer)	Number of points claimed (90/10 system) (To be completed by the tenderer)
MMEs (inclusive or QSEs and EMEs) 1% owned by Black people	10	4		
1% owned by Black people;	5	3		
1% owned by Black people who are women	3	2		
Black Youth	2	1		

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

NB: Bidders must submit evidence for every specific goal claimed and points will be awarded in accordance with the evidence as submitted by the bidder. The bidder who does not meet the specific goals will not be disqualified but score zero.

4. EVIDENCE TO BE SUBMITTED FOR SPECIFIC GOALS

Specific Goals	Acceptable Evidence
B-BBEE	Valid BEE Certificate / Sworn Affidavit (in case of JV, a consolidated scorecard will be accepted)
Black Women Owned	Certified ID Documents of the Owners/shareholder
Black Youth owned	Certified ID Documents of the Owners
EME or QSE 51% Black Owned	Annual Financial/ Management Accounts/ B-BBEE Certificate / Affidavit/ Certified ID Documents of the Owners/shareholder
51% Black Owned	CIPC Documents / B-BBEE Certificate/Affidavit/ Certified ID Documents of the Owners/shareholder
South African Enterprises	CIPC Documents

5. DECLARATION WITH REGARD TO COMPANY/FIRM

5.1 Name of company/firm:
.....

5.2 VAT registration number:
.....

5.3 Company registration number
.....

5.4 Type Of Company/ Firm

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

[TICK APPLICABLE BOX]

5.5 Describe Principal Business Activities

.....

.....

.....

5.6 Company Classification

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

5.7 Total number of years the company/firm has been in business?

5.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraph 7 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 paragraph 7, the contractor may be required to furnish documentary proof to the satisfaction of the SABC that the claims are correct;
- (iv) If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the SABC may, in addition to any other remedy it may have;
 - (a) disqualify the person from the bidding 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) restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, 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

WITNESSES:

1.

.....
 SIGNATURE(S) OF BIDDER(S)

RFP NUMBER: RFP/LOG/2025/10247240/5
RFP TITLE: Waste Management Services for SABC Auckland Park

2.

DATE:

ADDRESS:

.....

.....

.....

END OF DOCUMENT G

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1.0 This Standard Bidding Document must form part of all bids invited.
- 2.0 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3.0 The bid of any bidder may be disregarded if that bidder, or any of its directors have-
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 4.0 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME).....

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

END OF DOCUMENT H

DOCUMENT I**SBD 9****CERTIFICATE OF INDEPENDENT BID DETERMINATION**

- 1.0 This Standard Bidding Document (SBD) must form part of all bids¹ invited.
- 2.0 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3.0 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
- a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4.0 This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5.0 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for SABCs who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

RFP/LOG/2025/10247240/5 RFP Title: The appointment of Waste Management Services for a period of five (05) years.

in response to the invitation for the bid made by:

(South African Broadcasting Corporation SOC Limited "SABC")

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:
(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. 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 consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

- (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. 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 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.

10. 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.

.....
Signature Date

.....
Position Name of Bidder

END OF DOCUMENT I



RFP NUMBER: RFP/LOG/2025/10247240/5
RFP TITLE: Waste Management Services for SABC Auckland Park
DOCUMENT J

ACCEPTANCE OF CONDITIONS OF BID

By signing the BID document, the Bidder is deemed to acknowledge and accept that all the conditions governing this BID, including those contained in any printed form stated to form part thereof and SABC Limited will recognize no claim for relief based on an allegation that the Bidder overlooked any such condition or failed properly to take it into account for the purpose of calculating bided prices or otherwise.

SIGNED at _____ this _____ day _____ of _____ 2025

NAME OF COMPANY _____

NAME OF THE SIGNATORY (IES) _____

CAPACITY: _____

Are you authorised to sign on behalf of the company (YES/NO) _____

WITNESSES:

1. _____

2. _____

BIDDER

END OF DOCUMENT J

RFP NUMBER: RFP/LOG/2025/10247240/5
RFP TITLE: Waste Management Services for SABC Auckland Park
ANNEXURE A: COSTING MODEL

A. On-site Waste Management Personnel

On-site Waste Management Personnel Description (7 personnel)	Hourly Rate	Daily Rate	Weekly Rate	Monthly Fee per personnel (VAT Excl.)	Total Monthly Fee (for 7 personnel) (VAT Excl.)	Total Annual Fee (VAT Excl.)
Workmans Compensation Fund						
Sick Leave						
Annual Leave						
Family Responsibility Leave						
UIF						
SDL						
Payroll Costs						
PPC & PPE (Uniform)						
Relievers						

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

Other costs (Please specify)						
Total Annual Cost Year 1						
Total Annual Cost Year 2						
Total Annual Cost Year 3						
Total Annual Cost Year 4						
Total Annual Cost Year 5						
Sub-Total (A) (VAT Excl.)						

Note: The fee must cover all costs associated with the provision of the two waste management resources/ personnel on-site.

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

B. Rental of Site Equipment

Item	Rental of Site Equipment Description	Qty	Rental Fee per Unit (VAT Excl.)	Rental Fee Per Specified QTY (VAT Excl.)	Monthly Rental Fee (VAT Excl.)	Annual Rental Fee (VAT Excl.)
1	240 Litre Wheel Bins	70				
2	Sorting Frames	9				
3	Wool Bags	70				
4	Hazardous Fluorescent Eaters	2				
5	1000 Litre Wheel Bins	2				
6	Industrial Paper Shredder	1				
7	11m3 Non-compactable Skip	2				
8	6m3 non-compactable Skips	2				
Total Annual Rental Fee – Year 1		%				
Total Annual Rental Fee – Year 2		%				

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

Total Annual Rental Fee – Year 3	%				
Total Annual Rental Fee – Year 4	%				
Total Annual Rental Fee – Year 5	%				
Sub-Total (B) (VAT Excl.)					

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

C. Consumables:

Item	Description	Litres	Total Monthly Fee (VAT Excl.)	Total Annual Fee (VAT Excl.)
1	Pine Gel	10L		
2	Grease Off	10L		
3	Jeyes Fluid	5L		
Total Annual Rental Fee – Year 1		%		
Total Annual Rental Fee – Year 2		%		
Total Annual Rental Fee – Year 3		%		
Total Annual Rental Fee – Year 4		%		
Total Annual Rental Fee – Year 5		%		
Sub-Total (C) (VAT Excl.)				

Note: The management fee must be inclusive of all costs relating to the effective management of service.

Please insert total cost of ownership (TCO) including the price offered, and specify any indirect costs associated with the service delivery per month.

TOTAL BID PRICE (A + B+ C+D(Other)) (VAT EXCL)	R
---	---

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

ANNEXURE B: REFERENCE LETTER TEMPLATE

The Bidder is recommended to use the attached reference letter template to obtain clear and easily verifiable references in response to the bid requirements.

This reference letter format is not to be completed by the bidder, but it is to be completed by the clients of the bidder who is bidding for this project giving reference to their level of the service rendered in either their current or previous project.

IT IS RECOMMENDED THAT THIS LETTER BE COPIED AND PASTED ON THE LETTERHEAD OF THE CLIENT/S OF THE BIDDER and must be completed by the client and NOT by the bidder.

REFERENCE LETTER:

Bid Title: *The appointment of a service provider for waste management services for a period of five (05) years.*

Bid Number: RFP/LOG/2025/10247240/5

REFERENCE LETTER FORMAT	
	Clients Letterhead
	Clients Legal Name
	Name of the company you are giving reference about
Bid Number	
Bid Description:	
Must be dated not older than twelve (12) months from the closing date of this published bid.	
Be signed by an authorized client representative	
Stipulate the contract period (start and end date).	
Stipulate the client contact details (name and phone number/email)	1.
Stipulate the detailed description of actual services of local, national and	

RFP NUMBER: RFP/LOG/2025/10247240/5

RFP TITLE: Waste Management Services for SABC Auckland Park

international freight provided			
<p>Please rate the above bidder according to the following Criteria by ticking column and providing comments / details: (Optional)</p>			
Criteria (Optional)	Not meet requirements	Meets requirements	Exceeds requirements
1. Proactively engages in problem resolution and business continuity			
2. Proactively engages in problem resolution			
3. Timeous and accurate reporting of all incidents			
4. Service levels achieved at 95-100%			
5. Full compliance with all scope of services at all times			
6. Based on the above stated criteria, rate the Overall Satisfaction with bidder			
Comments (optional)			
Completed by:			
Signature:			
Company Name:			
Position:			
Contact Telephone Number:			
Date:			

NB!! Letters that do not meet all the above requirements will be automatically disqualified

END OF THE REQUEST FOR PROPOSAL DOCUMENT