| Department:                    | Supplier | r Chain Management | Document number:     | AIDC-SCM-TMP-011 |   |
|--------------------------------|----------|--------------------|----------------------|------------------|---|
| <b>Document Classification</b> |          | Normal document    |                      | 0100             |   |
| <b>Document Type</b>           |          | TEMPLATE           |                      |                  | Supplier Park Development Company SOC Ltd t/a  Automotive Industry Development Centre |
| Name of Document:              |          | REQUEST FOR QUO    | OTATION/PROPOSAL (RF | Q)               | Your partner in becoming globolly competitive   |

# **REQUEST FOR QUOTATION (RFQ) WITH FUNCTIONALITY**

INVITATION TO SUITABLY QUALIFIED AND ACCREDITED SERVICE PROVIDERS TO PROVIDE THE AIDC SITES FORD, WINTERFELD, GALC, AND CHAMDOR WITH MAINTENANCE AND SUPPORT ON FOUR (4) FORTIGATE FIREWALLS INSTALLED TO PROVIDE SITES ACCESS TO DATA AND VOICE NETWORKS.

## **REQUEST FOR QUOTATION (RFQ) DETAILS**

RFQ NUMBER : PR 000..15617

PROJECT NO. :AO161

ISSUE DATE :31 AUGUST 2023

BRIEFING YES/NO : N/A

BRIEFING SESSION DATE AND TIME : N/A

CLOSING DATE :06 SEPTEMBER 2023

CLOSING TIME :11.00

RFQ VALIDITY DATE : 90 Business days

## **REQUESTOR DETAILS**

| Requested By (SCM):                     |  |
|---|--|
| Contact Number:                         |  |
| Department Requested for:               |  |
| For general RFQ and submissions contact |  |

### **REQUEST FOR QOUTATION (RFQ) CLOSING VENUE**

E-mail to: <a href="mailto:quotations@aidc.co.za">quotations@aidc.co.za</a>

NB: DO NOT COPY ANY AIDC PERSONNEL, INCLUDING THE SCM OFFICIAL, ON YOUR RESPONSE; RESPONSES WITH AIDC EMPLOYEES COPIED WILL BE DISQUALIFIED.

THE AIDC RESERVES THE RIGHT TO AWARD THE QUOTE IN PART OR IN FULL AT ITS OWN DISCRETION

| Effective Date: | Revision No: | Compiled by: | Approved by: | Page Number |
|-----------------|--------------|--------------|--------------|-------------|
| 6 February 2023 | 2            | G. Mathe     | C. Nxumalo   | 1 of 9      |

| Department:                    | Supplier | r Chain Management | Document number:     | AIDC-SCM-TMP-011 |   |
|--------------------------------|----------|--------------------|----------------------|------------------|---|
| <b>Document Classification</b> |          | Normal document    |                      | 0100             |   |
| <b>Document Type</b>           |          | TEMPLATE           |                      |                  | Supplier Park Development Company SOC Ltd t/a  Automotive Industry Development Centre |
| Name of Document:              |          | REQUEST FOR QUO    | OTATION/PROPOSAL (RF | Q)               | Your partner in becoming globally competitive   |

| DETAILS OF BIDDER  |
|--|
| COMPANY NAME:  |
| CONTACT PERSON:  |
| TELEPHONE NUMBER:  |
| CELLULAR NUMBER:   |
| FAX NUMBER:  |
| EMAIL ADDRESS:   |
| n submitting any information or documentation requested in this RFQ, the Respondent is hereby consenting     |
| to the processing of their personal information for the purpose of this RFQ and further confirming that they |
| are aware of their rights in terms of Section 5 of POPIA   |
| Respondents are required to provide consent below:   |
| YES  |

|  | YES | NO |
|--|-----|----|
| Please indicate if your company is Registered on National Treasury – Central Supplier Database (provide your CSD Number) |     |    |
| CSD number   |     |    |
| Please Indicate if your Company is Registered on SPDC SOC t/a AIDC Database & has "Active Status"*                       |     |    |

<sup>\*&</sup>quot;ACTIVE STATUS": - means your BBBEE Certificate or Sworn affidavit is still valid (thus your documents have not yet expired)

NB: Please Note: - AIDC won't be able to do business with suppliers not registered on CSD as per National Treasury SCM Instruction No.4 of 2016/17.

# **EVALUATION CRITERIA**

| Effective Date: | Revision No: | Compiled by: | Approved by: | Page Number |
|-----------------|--------------|--------------|--------------|-------------|
| 6 February 2023 | 2            | G. Mathe     | C. Nxumalo   | 2 of 9      |

| Department:                    | Supplier | r Chain Management | Document number:     | AIDC-SCM-TMP-011 |   |
|--------------------------------|----------|--------------------|----------------------|------------------|---|
| <b>Document Classification</b> |          | Normal document    |                      | 0100             |   |
| Document Type                  |          | TEMPLATE           | TEMPLATE             |                  | Supplier Park Development Company SOC Ltd t/a  Automotive Industry Development Centre |
| Name of Document:              |          | REQUEST FOR QUO    | OTATION/PROPOSAL (RF | Q)               | Your partner in becoming globally competitive   |

### 1. EVALUATION CRITERIA

The following will be considered in the evaluation:

|   | EVALUATION CRITERIA   |  |  |  |  |  |
|---|---|--|--|--|--|--|
| • | Compliance  |  |  |  |  |  |
| • | Pre-qualification if it applicable (Qualification, CIDB, membership, certification) – ${\bf N/A}$ |  |  |  |  |  |
| • | Functionality at 100% with minimum of 70%   |  |  |  |  |  |
| • | Price <b>(80)</b>   |  |  |  |  |  |
| • | Specific goals (20)   |  |  |  |  |  |

# THE FOLLOWING DOCUMENT ARE REQUIRED - PLEASE TICK YES ONLY IF THE DOCUMENTS ARE ATTACHED TO YOUR PROPOSAL

| A. Administration Criteria - Compliance Requirements – all documents to be submitted  | YES | NO |
|---|-----|----|
| SARS Pin to verify your status  |     |    |
| Valid Sworn affidavit (as issued by DTI/or CIPC), must be an original or certified copy or a certified copy of BBBEE SANAS accredited verification certificate.  NB: Suppliers to use approved DTI or CIPC Affidavit template (check website: <a href="www.dti.gov.za">www.dti.gov.za</a> ) |     |    |
| SBD 4 – Declaration of Interest form – completed and signed   |     |    |
| SBD 6.1 Preference points claim form in terms of the preferential procurement regulations 2022 (PPR 2022)   |     |    |
| SBD 6.2 - Declaration Certification For Local Production and Content. (PPR 2022) and Annexure C where local content production is a specific goal, it must be noted under 6.1 for specific goal.  |     |    |

# THE FOLLOWING DOCUMENT ARE REQUIRED - PLEASE TICK YES ONLY IF THE DOCUMENTS ARE ATTACHED TO YOUR PROPOSAL

| B. Pre-qualification documents |  |  |  |
|--------------------------------|--|--|--|
| N/A                            |  |  |  |
|                                |  |  |  |
|                                |  |  |  |
|                                |  |  |  |
|                                |  |  |  |

# **Preferential procurement targets**

| Effective Date: | Revision No: | Compiled by: | Approved by: | Page Number |
|-----------------|--------------|--------------|--------------|-------------|
| 6 February 2023 | 2            | G. Mathe     | C. Nxumalo   | 3 of 9      |

| Department:                    | Supplie | r Chain Management | Document number:         | AIDC-SCM-TMP-011 |   |
|--------------------------------|---------|--------------------|--------------------------|------------------|---|
| <b>Document Classification</b> |         | Normal document    |                          | 0000             |   |
| Document Type TEMPLATE         |         | TEMPLATE           |                          |                  | Supplier Park Development Company SOC Ltd t/a  Automotive Industry Development Centre |
| Name of Document: REQU         |         | REQUEST FOR QUO    | QUOTATION/PROPOSAL (RFQ) |                  | Your partner in becoming globally competitive   |

The preferential procurement targets listed below will be followed. Points will be awarded for specific goals relevant to this RFQ; if no supporting documents are provided as per the list below, the bidder will receive a score of zero (0). The total points obtained below will be used to evaluate 80/20, where 80 points are allocated to price and the remaining 20 points are allocated to specific goal.

| Specific goals  | Supporting evidence for meeting preferential procurement targets  | Points |
|---|---|--------|
| B-BBEE status contributor level 1, 2, 3 or 4.   | Valid affidavit (as issued by DTI/or CIPC), must be an original or certified copy or a certified copy of SANAS accredited verification certificate.       | 10     |
| 51% owned by black people who are youth.  | Attach certified ID copy of the owner, not older than 6 months.   |        |
| 51% owned by black people who are women.  | Certified ID copy not older than 6 months.  |        |
| 51% owned by black people with disabilities.  | Original letter from Doctor (Dr) on their letterhead which clearly indicate Doctor's. practice number and confirmation of disability of the owner.        |        |
| 51% owned by black people living in rural or underdeveloped areas or townships.   | Tenderer must submit the Township municipal utility bill of which the owner resides. Township must be as per CSD township location address as registered. | 10     |
| 51% owned by black people who are military veterans.  | The tenderer to submit proof of registration with military veteran database.  |        |
| Locally manufactured goods and services in line with the Department of Trade and Industry thresholds for products designated for local content. | SBD 6.2 - Declaration Certification and annexure C are completed and included in the tender document.   |        |
| Cooperative, which is 50% owned by black people.  | CIPC registration documents as well as a cooperative membership agreement.  |        |

| Effective Date: | Revision No: | Compiled by: | Approved by: | Page Number |
|-----------------|--------------|--------------|--------------|-------------|
| 6 February 2023 | 2            | G. Mathe     | C. Nxumalo   | 4 of 9      |

| Department:                             | Supplier | r Chain Management | Document number:     | AIDC-SCM-TMP-011  |  |
|---|----------|--------------------|----------------------|---|--|
| Document Classification Normal document |          |                    | 0100                 |   |  |
| Document Type TEMPLATE                  |          |                    |                      | Supplier Park Development Company SOC Ltd t/a  Automotive Industry Development Centre |  |
| Name of Document:                       |          | REQUEST FOR QUO    | OTATION/PROPOSAL (RF | Your partner in becoming globally competitive   |  |

#### **Dear Service Provider**

# REQUEST FOR PROPOSAL /QUOTATION (RFQ) - SCOPE OF WORK/SERVICE

#### 2. INTRODUCTION

#### 2.1. MANDATE

The AIDC is the dedicated developmental agency of the Gauteng Growth and Development Agency (GGDA) in relation to the specific industrial, infrastructure and training needs required by the automotive and allied sector - those based in the Gauteng province. The AIDC is thus tasked by GGDA with special developmental type projects aimed at enhancing and possibly expanding the automotive and allied-related sector with a focus on enterprise development; also, in the support of government's aims at BBBEE SMME development and the radical transformation of various townships. The AIDC otherwise explores other developmental projects, external to the objectives of the GGDA in support of the AIDC's own business development processes. These include projects related to the transport and energy sectors, as well the development of the Tshwane Auto City. The AIDC's focus, in terms of the 2016 Gauteng Economic Development Plan/Framework (GEDP/F), is towards the automotive sector in the Northern Corridor of the Gauteng City Region (GCR) framework.

#### 2.2. VISION

The Vision of the AIDC is:

To be the leading implementation agency delivering creative, efficient, best practice and value-based solutions in support of government's programmes related to the automotive and allied sectors.

#### 2.3. MISSION

The Mission of the AIDC, in pursuit of its Vision, is to provide innovative customised solutions: To develop the automotive manufacturing sector to globally competitive standards of excellence through a world-class value proposition which enables effective and sustainable socio-economic growth.

| Effective Date: | Revision No: | Compiled by: | Approved by: | Page Number |
|-----------------|--------------|--------------|--------------|-------------|
| 6 February 2023 | 2            | G. Mathe     | C. Nxumalo   | 5 of 9      |

| Department:                             | Supplier | r Chain Management | Document number:     | AIDC-SCM-TMP-011  |  |
|---|----------|--------------------|----------------------|---|--|
| Document Classification Normal document |          |                    | 0100                 |   |  |
| Document Type TEMPLATE                  |          |                    |                      | Supplier Park Development Company SOC Ltd t/a  Automotive Industry Development Centre |  |
| Name of Document:                       |          | REQUEST FOR QUO    | OTATION/PROPOSAL (RF | Your partner in becoming globally competitive   |  |

## 3. RFQ SCOPE

To provide support and maintenance for 24 months on four (4) FortiGate firewalls installed at Ford, Winterfeld, GALC and Chamdor to provide sites access to data and voice networks.

## 4. RFQ DETAILS

The firewalls requiring support and maintenance for 24 months are:

- 2 x FG-61F Firewalls, Serial numbers: FGT61FTK20024937. and FGT61FTK20024887
- 2 x FG-101F Firewalls, Serial numbers: FG101FTK21002740 and FG101FTK21002635

The above-mentioned firewalls are located at:

- Ford is located at Simon Vermooten Rd, Samcor Park, Pretoria, 0184.
- Winterfeld is located at Cnr Bushveld Road (M39) & Molefi Makinta Road.
- Gauteng Learning Centre (GALC) located at 99 Hendrick Van Eck St, Rosslyn, Akasia, 0200
- Chamdor is located at 1<sup>st</sup> Jacob Street Krugersdorp.

# 5. DURATION

24 Months

| Effective Date: | Revision No: | Compiled by: | Approved by: | Page Number |
|-----------------|--------------|--------------|--------------|-------------|
| 6 February 2023 | 2            | G. Mathe     | C. Nxumalo   | 6 of 9      |

| Department:                    | Supplier | r Chain Management | Document number:     | AIDC-SCM-TMP-011                              |   |  |
|--------------------------------|----------|--------------------|----------------------|---|---|--|
| <b>Document Classification</b> |          | Normal document    |                      |   | 0000  |  |
| Document Type TEMPLATE         |          | TEMPLATE           |                      |   | Supplier Park Development Company SOC Ltd t/a  Automotive Industry Development Centre |  |
| Name of Document:              |          | REQUEST FOR QUO    | OTATION/PROPOSAL (RF | Your partner in becoming globally competitive |   |  |

### 5.1 PRICE SCHEDULE

AIDC invites you to supply a quote for various items as per the Scope of work below.  $\ensuremath{\mathsf{NB}}$ :

- for fair price comparison, bidders must indicate whether they are VAT registered.
- Bidders submitting two different bids/proposals in value will be disqualified.
- If you have not received an order within a validity date of **90 business days** of RFQ. Please accept your quote was unsuccessful.

NB: The detailed pricing proposal must be submitted which should clearly separate the different opinions and sum the totals.

| Item<br>No. | Description  | UOM*                                | Quantity     | Unit Price<br>(excl. VAT) | Total Price<br>(excl. VAT) |
|-------------|--|-------------------------------------|--------------|---------------------------|----------------------------|
| 1.          | <ul> <li>Managed Services and Technical Support SLA of 16 Hours per Month.</li> <li>Managed services should include Maintenance, Health Checks and Best Practice Recommendations.</li> <li>Technical support must cater for 2 hours mean time to respond, and 8 hours mean time to resolve. In certain instances, onsite support might be required.</li> <li>Monthly reports (Example: Calls, Health checks, Best Practices).</li> <li>The SLA will cover 4 firewalls. Serial Numbers:         <ul> <li>FG-61F FGT61FTK20024937,</li> <li>FG-61F FGT01FTK21002740,</li> <li>FG-101F FG101FTK21002635,</li> </ul> </li> </ul> | Service Level<br>Agreement<br>(SLA) | 24<br>Months |                           |                            |
|             |  |                                     |              | SUB-TOTAL                 |                            |
|             |  |                                     |              | VAT @ 15%<br>TOTAL        |                            |

# **QUOTE CONDITIONS:**

| Effective Date: | Revision No: | Compiled by: | Approved by: | Page Number |
|-----------------|--------------|--------------|--------------|-------------|
| 6 February 2023 | 2            | G. Mathe     | C. Nxumalo   | 7 of 9      |

| Department:                    | Supplie | r Chain Management | Document number:    | AIDC-SCM-TMP-011                              |   |
|--------------------------------|---------|--------------------|---------------------|---|---|
| <b>Document Classification</b> |         | Normal document    |                     |   | 0,000   |
| Document Type TEMPLATE         |         |                    |                     |   | Supplier Park Development Company SOC Ltd t/a  Automotive Industry Development Centre |
| Name of Document:              |         | REQUEST FOR QUO    | TATION/PROPOSAL (RF | Your partner in becoming globally competitive |   |

- 1. This Quote is subject to the Government Procurement General Conditions of Contract that may not be amended. Quotes' should not be qualified by own conditions.
- 2. All price(s) must be inclusive of all costs plus VAT and must be firm for the duration of the contract period. VAT must be shown separately by VAT Vendors and non-registered or deregistered Vendors should exclude VAT from their quotes. Price(s) quoted must be valid for at least ninety (90) days from the closing date of the quotation and a firm delivery period must be indicated.
- 3. AIDC will not accept any changes or purported changes by the Respondent to the bid rates after the closing date and/or after the award of the business, unless the quotation/offer specifically provides for it
- 4. AIDC reserves the rights to validate any information submitted by Respondents in response to this bid. This would include, but is not limited to, requesting the Respondents to provide supporting evidence. By signing POPIA clause and submitting a bid, respondents hereby irrevocably grant the necessary consent to AIDC to do so;
- 5. All goods must be delivered to the address as indicated in the RFQ document.
- 6. All price quoted must be fixed & firm prices and where applicable, price negotiation with the preferred supplier will be entered into.
- 7. All purchases will be made through an AIDC Official Purchase Order with Order Number. Therefore, no goods must be delivered or a service be rendered without a valid official Purchase Order & Number been received. The onus rests with the service provider to ensure they have received the above. Changes to RFQ/PO specifications should be communicated to the SCM Officer.
- 8. Fully Complete & sign the attached SBD forms, thus SBD 4, 6.1 and 6.2 (NB: Quotes without the signed completed forms will not be considered)
- 9. The 80/20 preference point system is applicable to price quotations and tenders with a rand value from R2 000 up to a rand value of R50 million (all applicable taxes included).
- 10. This RFQ will be evaluated based on the 80/20 preferential point system as stipulated in the Preferential Procurement Policy Framework Act & PPR 2022. 20 Points allocated to specific goals listed in Table 1 of SBD 6.1 PPR 2022 Section 4.2
- 11. An EME is required to submit a sworn affidavit confirming their annual total revenue of R10 million or less and level of black ownership to claim points as prescribed by regulation 6 and 7 of the Preferential Procurement Regulations 2022. In terms of the Generic Codes of Good Practice, an enterprise including a sole propriety with annual total revenue of R10 million or less qualifies as an EME
- 12. A QSE is required to submit a sworn affidavit confirming their annual total revenue of between R10 million and R50 million and level of black ownership or a B-BBEE level verification certificate to claim points as prescribed by regulation 6 and 7 of the Preferential Procurement Regulations 2022
- 13. B-BBEE Status Level Verification Certificates (NB: Certificate are identifiable by a SANAS logo ) or Valid Sworn affidavit (as issued by DTI/or CIPC
- 14. (EME/QSE see point 9&10 above) to be provided in order to claim points for specific goals:
- 15. NB: For Construction related services/work\_CIDB Grading & Safety File The successful contractor should take note that a "Safety File" will be required on appointment and should be submitted to the AIDC before commencement of any work and ensure comply with relevant CIDB grading were required.

Please note that failure to comply with the RFQ conditions will invalidate your proposal (if mandatory/prequalification documents are not returned then consider your quotation not accepted).

| Effective Date: | Revision No: | Compiled by: | Approved by: | Page Number |
|-----------------|--------------|--------------|--------------|-------------|
| 6 February 2023 | 2            | G. Mathe     | C. Nxumalo   | 8 of 9      |

| Document Type TEMPLATE Supplier Park Development Company SOC Ltd t/a                  | Department:                    | Supplier | r Chain Management                   | Document number: | AIDC-SCM-TMP-011 |  |  |
|---|--------------------------------|----------|--------------------------------------|------------------|------------------|--|--|
| Automotive Industry Development Centre  Your partner in becoming globally competitive | <b>Document Classification</b> |          | Normal document                      |                  |                  | Automotive Industry Development Centre |  |
| Your partner in becoming globally competitive   | <b>Document Type</b>           |          | TEMPLATE                             |                  |                  |  |  |
|   | Name of Document:              |          | REQUEST FOR QUOTATION/PROPOSAL (RFQ) |                  |                  |  |  |

| I   | certify   |
|---|---|
| that the information supplied is correct and I accept them. | ct and I have read and understood the AIDC general terms and conditions |
| Signature:  |   |
| Company Name:   |   |

| Effective Date: | Revision No: | Compiled by: | Approved by: | Page Number |
|-----------------|--------------|--------------|--------------|-------------|
| 6 February 2023 | 2            | G. Mathe     | C. Nxumalo   | 9 of 9      |