



**SUPPLY CHAIN MANAGEMENT**  
**Room K 016**  
**FIRST AVE ENTRANCE**  
**TEL: 051 – 4477771 x 2306**  
**FAX-2-E-MAIL: 086 729 6757**  
**E-MAIL: quotation@pacofs.co.za**

## **INVITATION FOR A QUOTATION**

**REFERENCE NUMBER: RFQ013101MobileContract2024**

PACOFs requests quotation from service providers to provide cellphones, tablets and Wi-Fi Routers contract on Vodacom network on a need basis.

PACOFs is in the process of outsourcing the best cellphone network on Wi-Fi routers, cellphones, tablets and wi-fi routers to assist the institution to be able to carry on with its duties outside the institution without any network errors on LTE or loss of coverage internationally.

Kindly provide PACOFs with a signed quotation for **Cellphones, Tablets and Wi-Fi Routers Contract** as follows. Kindly complete SBD forms and send with your quotation.

	<b>Specifications</b>
1.	Service provider should provide cellphones, tablets and Wi-Fi Routers contract on Vodacom Network for a period of 24 months.
2.	Cellphone with unlimited minutes and 20 Gig (Samsung, Android and iPhone or equivalent)
3.	Cellphone with 800 minutes and 6 Gig data (Samsung, Huawei and iPhone or equivalent)
4.	Cellphone with 600 minutes and 6 Gig data (Samsung and Huawei or equivalent)
5.	Cellphone with 400 minutes and 3.6 Gig data (Samsung and Huawei or equivalent)
6.	Wi-Fi Router with 50 Gig + 30 Gig at night data
7.	Tablets on Samsung and iPad or equivalent

***NB: The quantity of the cellphones, tablets and wi-fi routers will be provided to the appointed service provider***

***For any queries, please contact Supply Chain at quotation@pacofs.co.za or 051 – 447-7771***

1. Please provide your CSD supplier and unique registration number for verification on the CSD database. Please attach a SARS Tax Compliance Pin and B-BBEE certificate.
2. Please submit the completed SBD 4 Bidders Disclosure and SBD 6.1 Preference Points claim form in terms of the Preferential Procurement Regulations 2022.
3. Evaluation criteria 80/20 will be applicable as per Preferential Procurement Regulations 2022.
4. The service provider will be allocated points based on the goals stated in table 1 of SBD 6.1 as may be supported by proof/ documentation/. The CSD report shall be used to verify claim of such points.
5. The offer scoring the highest points should win the quote. This quotation is subject to the Preferential Procurement Policy Framework Act, 2000 and the Preferential Procurement Regulations, 2022, the Conditions of Contract (GCC) and, if applicable, any other special conditions of contract.

### **VERY IMPORTANT NOTICE!**

1. PLEASE SUBMIT QUOTATIONS ON A COMPANY LETTERHEAD.
2. PAYMENT WILL BE DONE WITHIN 30 DAYS AFTER RECEIPT OF THE ORIGINAL INVOICE.
3. BANKING DETAILS (REMITTANCE NAME; BRANCH CODE AND ACCOUNT NUMBER) MUST APPEAR ON YOUR INVOICE AND MUST CORRESPOND WITH THE BANKING DETAILS DISPLAYED ON THE CSD REGISTRATION REPORT.
4. PLEASE REMEMBER TO SIGN YOUR QUOTATION. UNSIGNED QUOTATIONS – INVALID.
5. THE TOTAL PRICE QUOTED MUST INCLUDE VAT AS WELL AS DELIVERY COSTS (THE COMPANY WHICH IS NOT VAT REGISTERED SHOULD NOT INCLUDE VAT IN THE PRICE).
6. IF VAT IS CLAIMED, VAT NUMBER SHOULD APPEAR ON THE QUOTATION.
7. NO CESSIONS WILL BE SIGNED.
8. A VALID B-BBEE CERTIFICATE SHOULD BE SUBMITTED.
9. QUOTATIONS SHOULD BE VALID FOR 30 DAYS.
10. PRICE QUOTED SHOULD NOT BE ON SPECIAL OR SALE.
11. PLEASE DO NOT INFLATE PRICES.
12. PACOFS RESERVES THE RIGHT TO AWARD OR WITHDRAW THE BID.
13. NO PREPAYMENT/UPFRONT PAYMENT WILL BE MADE BY PACOFS.
14. QUOTATIONS NOT OBTAINED THROUGH THE DEDICATED QUOTATIONS EMAIL WILL NOT BE USED TO APPOINT A SERVICE PROVIDER.

**OPENING DATE: 31 JANUARY 2024**

**CLOSING DATE & TIME FOR QUOTATION / PROPOSALS:**

**09 FEBRUARY 2024 at 11h00**

**Please submit quotation via E-mail to [quotation@pacofs.co.za](mailto:quotation@pacofs.co.za)**

**No late submission will be accepted!**