

PART A
REQUEST FOR QUOTATIONS (RFQ)

| YOU ARE HEREBY INVITED | TO BID FOR REQ | UIREMENTS OF THE | (DEPA | ARTMENT OF TOU | IRISM) | HE C | A Treat | | | |
|--|---------------------------------------|----------------------|--------|-------------------------------------|--------------------------------|---------|---------|--------------------------|------------------|-----------|
| RFQ NUMBER: IM050/2 | 2023 | CLOSING DATE: | 2 | 8-02-2022 | | | | OSING TIME: | 17H00 | |
| DESCRIPTION Video | production - | Tshwane Libera | ation | route profiles | s Feb – I | March | 2023 | | | |
| BID RESPONSE DOCUMEN | ITS MAY BE DEPOS | SITED IN THE RFQ B | OX SIT | UATED AT (STRE | ET ADDRE | SS) OR | PROVID | ED EMAIL ADDI | RESS | |
| PHYSICAL ADDRESS: 17 T NOTE: IT IS THE RESPONS THE CLOSING DATE AND T | TREVENNA STREET IBILITY OF THE BID | r.sunnyside, pret | ORIA 0 | 002 OR EMAIL AL | DRESS: Q | UOTATI | ONSSCI | M@TOURISM.GC | OV.ZA | R BEFORE |
| BIDDING PROCEDURE EN | QUIRIES MAY BE D | IRECTED TO | | TECHNICAL EN | QUIRIES M | AY BE D | IRECTE | D TO: | | |
| CONTACT PERSON | | | | CONTACT PERS | SON | Sind | i Zwar | 10 | | |
| TELEPHONE NUMBER | | | | TELEPHONE NU | MBER | 012 | 444 66 | 12 / 081 267 | 4665 | |
| E-MAIL ADDRESS | | | | E-MAIL ADDRES | S | SZW | ne@t | ourism.gov.: | <u>za</u> | |
| SUPPLIER INFORMATION | | | | | | | | | | |
| NAME OF BIDDER | | | | | | | | | | |
| POSTAL ADDRESS | | | | | | | | | | |
| STREET ADDRESS | | | | | | | | | | |
| TELEPHONE NUMBER | CODE | | | NUMBER | | | | | | |
| CELLPHONE NUMBER | | | | | | | | | | |
| E-MAIL ADDRESS | | | | | | | | | | |
| VAT REGISTRATION NUMBER | | | | | | | | | | |
| SUPPLIER COMPLIANCE STATUS | TAX COMPLIANCE SYSTEM PIN: | | | OR | CENTRAL SUPPLIER DATABAS | R | MAAA | | | |
| B-BBEE STATUS LEVEL VERIFICATION | | PLICABLE BOX] | | B-BBEE STATUS AFFIDAVIT | S LEVEL SV | VORN | | [TICK A | APPLICABLE BO | DX] |
| CERTIFICATE | ☐ Yes | ☐ No | | | | | | ☐ Yes | · 🗆 | No |
| (A B-BBEE STATUS LEVE PREFERENCE POINTS FOR | | CERTIFICATE/ SWO | RN AFI | FIDAVIT (FOR EM | IES & QSE | Es) MUS | T BE S | JBMITTED IN O | RDER TO QUA | ALIFY FOR |
| ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES | ☐Yes | □No E PROOF] | | ARE YOU A FOR FOR THE GOOD OFFERED? | | | | □Yes [IF YES, ANSW | ER PART B:3] | □No |
| /WORKS OFFERED? | We sension our | OLUEDO | angel. | W = _ VU., V | | | Tagy 1 | | III Ed. S. C. Ex | |
| QUESTIONNAIRE TO BIDD | ING FUREIGN SUPI | PLIEKS | | | Leven | | | | | |
| IS THE ENTITY A RESIDEN | T OF THE REPUBLI | C OF SOUTH AFRIC | A (RSA |)? | | | | _ | | |
| DOES THE ENTITY HAVE A | | | | | | | | | | |
| DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? | | | | | | | | | | |
| DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? | | | | | | | | | | |
| IS THE ENTITY LIABLE IN T IF THE ANSWER IS "NO" TO THE SOUTH AFRICAN REV | OALL OF THE ABOY | VE, THEN IT IS NOT A | A REQU | IREMENT TO REC | SISTER FO | RATAX | COMPL | YES NO IANCE STATUS S | SYSTEM PIN C | ODE FROM |



STANDARD BIDDING DOCUMENT (SBD1) - REQUEST FOR QUOTATIONS

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED DATE AND TIME TO THE CORRECT ADDRESS. ALL COMPLETED DOCUMENTS SHOULD BE SEND TO
 quotationsscm@tourism.gov.za OR HAND DELIVERED AT TOURISM HOUSE, 17 TREVENNA STREET, SUNNYSIDE, PRETORIA 0002. PHYSICAL
 SUBMISSION OR HAND DELIVERED RFQ DOCUMENTS MUST BE COMPLETED IN THE REGISTER FOR QUOTATIONS. BIDDERS FAILURE TO COMPLETE
 THE REGISTER WILL INVALIDATE THE RFQ. LATE BIDS/RFQ WILL NOT BE CONSIDERED WHEN MAKING A DECISION TO AWARD.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT. THE STANDARDS BIDDING DOCUMENTS (SBD) FORMS MUST BE COMPLETED, SIGNED AND RETURNED WITH THE RFQ / BID DOCUMENTS.
- 1.3. BIDDER'S ARE NOT ALLOWED TO ALTER THE CONTENT AND SEQUENCE OF INFORMATION IN THE SBD4 FORM.
- 1.4. THE UNDERSIGNED BIDDER DECLARES AND FURTHER AGREES TO HAVE READ 2010 VERSION OF THE GENERAL CONDITIONS OF CONTRACT (GCC) IS AVAILABLE ON THE NATIONAL TREASURY WEBSITE. TO ACCESS THE GCC THE BIDDER SHOULD CLICK THE FOLLOWING LINK http://www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions/ OR DOWNLOAD THE DOCUMENT FROM THE WEBSITE OF NATIONAL TREASURY.
- 1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017. THE 80 / 20 PREFERENTIAL POINT SYSTEM WILL BE APPLIED WHEREIN 80 IS PRICE AND 20 POINTS IS FOR B-BBEE.
- 1.6. POINTS SCORED WILL BE ROUNDED OFF TO THE NEAREST 2 DECIMAL PLACES.
- 1.7. A TRUST, CONSORTIUM OR JOINT VENTURE (INCLUDING UNINCORPORATED CONSORTIA AND JOINT VENTURES) MUST SUBMIT A VALID CONSOLIDATED B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE FOR EVERY SEPARATE TENDER OR RFQ.
- 1.8. POINTS FOR B-BBEE STATUS LEVEL CONTRIBUTOR WILL ONLY BE ALLOCATED PROVIDED THAT THE CLOSING DATE OF THE TENDER OR RFQ FALLS WITHIN THE EXPIRY DATE SPECIFIED ON PROOF OF B-BBEE.
- 1.9. A TENDER OR RFQ MUST BE AWARDED TO THE TENDERER WHO SCORE THE HIGHEST TOTAL NUMBER OF POINTS IN TERMS OF THE PREFERENCE POINT SYSTEM (PRICE AND B-BBEE POINTS) UNLESS OBJECTIVE CRITERIA IN TERMS OF SECTION 2 (1)(F) OF THE PPPFA JUSTIFY THE AWARD OF THE TENDER TO ANOTHER TENDERER
- 1.10. BIDDERS ARE REQUIRED TO SUBMIT RESPONSIVE BIDS BY COMPLETING ALL PRICING AND ITEM INFORMATION IN LINE WITH THE ENITIRE SCOPE OF WORK/GOODS/SERVICES. SHOULD THE SUPPLIER FAIL TO QUOTE ON THE ENTIRE SCOPE OF WORK AS PER THE REQ THE DEPARTMENT MAY NOT AWARD THE CONTRACT TO THE SUPPLIER.
- 1.11. THE DEPARTMENT RESERVES THE RIGHT TO NEGOTIATE WITH THE BIDDERS PRIOR OR POST AWARD.
- 1.12. THE DEPARTMENT MAY ALLOCATE ZERO/NIL B-BBEE POINTS FOR SUPPLIERS WITH EXPIRED OR INVALID PROOF OF B-BBEE.
- 1.13. BIDDERS SHOULD INDICATE THE VALIDITY PERIOD (IN DAYS) OF PRICE QUOTATION AFTER THE CLOSING DATE

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

3. LIST OF RETURNABLES

BIDDERS SHOULD PLEASE ADHERE TO THE FOLLOWING INSTRUCTIONS

- a) TICK APPLICABLE BOX
- b) ENSURE THAT THE FOLLOWING DOCUMENTS ARE COMPLETED, SUBMITTED AND SIGNED WHERE APPLICABLE
- USE THE PRESCRIBED SEQUENCE IN ATTACHING THE ANNEXURES THAT COMPLETE THE BID OR RFQ DOCUMENT

| ANNEXURES | DOCUMENT DECRIPTION | YES | NO |
|------------|---|-----|----|
| PART A & B | IS BID INVITATION FORM AND TERMS AND CONDITIONS FOR BIDDING COMPLETED, SIGNED AND SUBMITTED? | | |
| ANNEXURE A | IS THE STANDARD BID DOCUMENT (SBD4) FORM BIDDER'S DISCLOSURE COMPLETED, SIGNED AND SUBMITTED? | | |
| ANNEXURE B | IS THE BIDDER'S QUOTED PRICE OR FINANCIAL OFFER SUBMITTED AND ALIGNED WITH THE SCOPE OF WORK? | | |



STANDARD BIDDING DOCUMENT (SBD1) - REQUEST FOR QUOTATIONS

| ANNEXURE C | IS BIDDER'S SBD 6.1 PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017 COMPLETED, SIGNED AND SUBMITTED? | |
|------------|---|--|
| ANNEXURE D | IS BIDDER'S PROOF OF VALID B-BBEE STATUS LEVEL OF CONTRIBUTOR SUBMITTED IN THE FORM OF: (A) B-BBEE STATUS LEVEL CERTIFICATE ISSUED BY AN AUTHORIZED BODY OR PERSON; OR (B) A SWORN AFFIDAVIT AS PRESCRIBED BY THE B-BBEE CODES OF GOOD PRACTICE. | |
| ANNEXURE E | IS BIDDER'S SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE – GENERAL OR QUALIFYING SMALL ENTERPRISE – SPECIALISED ENTITY – GENERAL STILL VALID (FOR A <i>PERIOD OF 12 MONTHS</i>) FROM THE DATE SIGNED BY COMMISSIONER SUBMITTED? (<i>IF APPLICABLE</i>) | |
| ANNEXURE F | IS THE LATEST PROOF OR REPORT FROM CENTRAL SUPPLIER DATABASE (CSD) SUBMITTED? THE REPORT WILL BE USED AMONGST OTHERS TO VERIFY TAX COMPLIANT AND BANKING DETAILS. | |
| ANNEXURE G | IS BIDDER'S DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS COMPLETED WITH % AND SUBMITTED TOGETHER WITH LOCAL CONTENT DECLARATION TEMPLATES ANNEXURE C, ANNEXURE D AND ANNEXURE E. (ONLY FOR GOODS AND SERVICES THAT REQUIRE LOCAL CONTENT & PRODUCTION % AS STATED IN PARAGRAPH 4 BELOW OR STIPULATE IN THE DESCRIPTION OF GOODS). | |

4. PRESCRIBED PERCENTAGE OF LOCAL CONTENT IN SPECIFIC CATERGORIES OF GOODS

NOTE: ONLY BIDDERERS WHO HAVE COMPLETED AND SUBMITTED THE SBD 6.2 TOGETHER WITH THE LOCAL CONTENT DECLARATIONS ANNEXURE C, ANNEXURE D AND ANNEXURE E AND ADHERE OR COMPLY TO THE STIPULATED MINIMUM THRESHOLD (%) WILL BE CONSIDERED / APPOINTED. NON-COMPLIANT SUPPLIERS WILL NOT BE EVALUATED ON POINTS FOR PRICE AND B-BBEE THEREFOR THEY WILL BE DISQUALIFIED FROM THE BIDDING PROCESS.

| DESCRIPTION OF GOODS | REQUIRED MINIMUM % - LOCAL CONENT | TICK APPLICABLE % | |
|---|-----------------------------------|-------------------|--|
| TABLE 1 - OFFICE FURNITURE | | | |
| Melamine office desk with drawers | 70 % | | |
| Office desk (drawers) with timber top on steel frame | 90 % | | |
| Office desk (drawers) with suparwood (MDF) top on steel frame | 90 % | | |
| Melamine / Paper foil office desk with drawers | 70 % | | |
| Stacker upholstered chair – 4 legged without arms | 100 % | | |
| Side upholstered chair – sleigh base with arms | 70 % | | |
| High back upholstered chair with arms on 5 star | 65 % | | |
| Steel stationery cupboard | 100 % | | |
| Steel drawer(s) filing cabinet | 100 % | | |
| Wood stationery cupboard | 100 % | | |
| Wood drawer(s) filling cabinet | 100 % | | |
| TABLE 2 : TEXTILE, CLOTHING, LEATHER AND FOOTWARE S | SECTOR | | |
| Textile, Clothing, Leather and Footwear Sector | 100% | | |

5. CRITERIA FOR BREAKING DEADLOCK IN SCORING

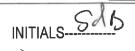
- a) IN THE EVENT THAT TWO OR MORE OF THE TENDERERS HAVE SCORED EQUAL TOTAL POINTS, THE SUCCESSFUL TENDERR WILL BE THE ONE THAT SCORE THE HIGHEST POINTS FOR B-BBEE;
- b) IF TWO OR MORE TENDERES HAVE EQUAL POINTS, INCLUDING EQUAL PREFERENCE POINTS FOR B-BBEE, THE SUCCESSFUL TENDER WILL BE THE ONE SCORING THE HIGHEST SCORE FOR FUNCTIONALITY, IF FUNTIONALITY IS PART OF THE EVALUATION PROCESS;
- c) IN THE EVENT THAT TWO OR MORE TENDERERS ARE EQUAL IN ALL RESPECTS, THE AWARD WILL BE DECIDED BY THE DRAWING OF LOTS

6. THE PROTECTION OF PERSONAL INFORMATION ACT 4 OF 2013 (POPIA): SUPPLIER NOTICE

THE DEPARTMENT RESPECT YOUR PRIVACY AND ACKNOWLEDGE THAT YOUR DOCUMENTS WILL CONTAIN PERSONAL INFORMATION WHICH MAY BELONG TO YOU OR OTHERS. BY SUBMITTING YOUR DOCUMENTS, YOU GIVE THE DEPARTMENT CONSENT TO PROCESS INFORMATION IN ACCORDANCE WITH POPIA. THE DEPARTMENT MAY DISCLOSE PERSONAL INFORMATION IF REQUIRED BY THE LAW ENFORCEMENT AGENCIES AND OTHER PARTIES WHO PROVIDE THE DEPARTMENT WITH THE RELEVANT / REQUIRED SERVICES. THE DEPARTMENT WILL AUTHORISE ACCESS TO PERSONAL INFORMATION ONLY TO EMPLOYEES WHO REQUIRE THE INFORMATION TO EXECUTE THEIR WORK-RELATED RESPONSIBILITIES. THE DEPARTMENT WILL ARCHIVE YOUR PERSONAL INFORMATION IN LINE WITH THE APPLICABLE LAWS

7. DELIVERIES

- a. ALL DELIVERIES MAY BE ACCOMPANIED BY A DELIVERY NOTE OR AN INVOICE OF AN OFFICIAL PURCHASE ORDER NUMBER AGAINST WHICH THE DELIVERY HAS BEEN AFFECTED
- b. DELIVERIES NOT COMPLYING WITH THE PURCHASE ORDER FORM MAY BE RETURNED TO THE SUPPLIER(S) AT THE SUPPLIER'S EXPENSE. THE DEPARTMENT WILL NOT BE LIABLE FOR PAYMENT OF INCORRECTLY DELIVERED GOODS OR SERVICE
- c. BIDDERS SHOULD INDICATE THE PLANNED DELIVERY PERIOD (IN DAYS) FROM THE DATE AN ORDER IS ISSUED





| NO | SCOPE OF WORK (DESCRIPTION SERVICES OR GOODS) | QUANTITY | AMOUNT |
|----|--|----------|--------|
| | KINDLY NOTE: This RFQ is accompanied by a briefing document on the project, and also details the services that should be quoted for the production of the required promotional videos | | |
| | Please note: | | |
| | The production process will commence as soon as the service provider has been appointed and should end no later than 31 march 2023 All rights for the videos will belong to the Department of Tourism The CI will be provided by the Department. The Department will also advice on how it should be incorporated into the videos. | | |
| 1 | Promotional Videos - Tshwane Liberation route profiles | | |
| | A) 10 x promotional videos, filmed at various locations, profiling of the above-mentioned City of Tshwane tourism sites/ attraction | 10 | |
| | The video production services must include the following: | | |
| | - Format: HD promotional videos filmed on location | | |
| | Please note: The promotional videos will be utilised for Television, Web and Social Media purposes. The final edited versions of the videos need to TV broadcast ready. | | |
| | - Duration of Length: minimum 1"30 maximum 2'minutes long | | |
| | - Target audience: Domestic and International tourists | | |
| | Script writing and treatment Services: the appointed service provide must be able to conduct visits to the identifies sites for the purpose of drafting scripts and treatment prior to filming. Scripts should be in English | | |
| | Please note: Scripts and treatment will be assessed and signed off by the Department of tourism prior to filming. | | |
| | - Voice over services: Voice overs are that provide a narrative for the visuals. The voice overs should be in English. | | |
| | Please note: The voice over artists that are utilised should reflect the gender and cultural diversity of our country. | | |
| | - Subtitles: Subtitles must be provided in all in English. | | |
| | B) 10 x edited versions of the original videos to incorporate voice overs and Subtitles in the isiZulu language. | 10 | |
| | The appointed service provider must be able provide the following: | | |
| | - Translation services: the appointed service provide must be able to translate the original English script into the isiZulu language. | | |
| | Please note: Scripts will be assessed and signed off by the Department of tourism prior to use. | | |
| | - Voice over services: Voice overs are that provide a narrative for the | | |



Despertment:
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REPUBLIC OF SOUTH AFRICA
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| STANDARD BIDDING DOCUMENT SEDIT - REQUEST | | |
|---|----|--|
| visuals. The voice overs should be in the isiZulu language. | | |
| Please note: The voice over artists that are utilised should reflect the gender and cultural diversity of our country. | | |
| - Subtitles : Subtitles must be provided in all in isiZulu in all the versions of the promotional videos. | | |
| C) 10 x edited versions of the original videos to incorporate voice overs and Subtitles in the Sesotho language. | 10 | |
| The appointed service provider must be able provide the following: | | |
| - Translation services: the appointed service provide must be able to translate the original English script into Sesotho language. | | |
| Please note: Scripts will be assessed and signed off by the Department of tourism prior to use. | | |
| Voice over services: Voice overs are that provide a narrative for the visuals. The voice overs should be in the Sesotho language. | | |
| Please note: The voice over artists that are utilised should reflect the gender and cultural diversity of our country. | | |
| - Subtitles: Subtitles must be provided in all in Sesotho in all the versions of the promotional videos. | | |
| TOTAL PRICE EXCLUDING VAT | | |
| VAT@ 15 % (ONLY IF THE BIDDER/SUPPLIER IS REGISTERED FOR VAT) | | |
| GRAND TOTAL INCLUDING VAT (TOTAL BID OR RFQ PRICE) | | |

NB: FAILURE TO SUBMIT A DULY COMPLETED FORMS AND SIGNED AUTHORISATION DECLARATION, WITH THE REQUIRED ANNEXURE(S), IN ACCORDANCE WITH THE ABOVE PROVISIONS MAY INVALIDATE THE BID FOR SUCH GOODS OR SERVICES OFFERED.

Susan de Bruin

DESIGNATION: DIRECTOR - External Communications

DATE: 14/02/2023

| SIGNATURE OF BIDDER: |
|--|
| CAPACITY UNDER WHICH THIS BID IS SIGNED:(Proof of authority must be submitted e.g. company resolution) |
| DATE: |

