

REQUEST FOR QUOTATION

SENTECH INVITES SUPPLIERS FOR:

Project title:	Sentech requires service provider(s) to assist with the recovery of the base station infrastructure (containers) that has been deployed at Mthatha area in the Eastern Cape Province. The base station infrastructure has been deployed to 10 sites namely		
Quotation or Proposal no:	RFX6000003674		
RFQ Issue date:	29 September 2026		
Closing date:	02 October 2026		
Closing time:	12:00	Validity period:	90 days

You are invited to provide a quote to deliver the goods, services or works defined in the Scope of Work.

QUOTATIONS OR PROPOSALS TO BE RETURNED TO:

Quotations Administrator	Zanele Zulu
Telephone no:	011 471 4000
E-mail:	Quotations6@sentech.co.za

Form of Offer and Acceptance

Offer

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract for the services as stated in the RFQ: Scope of Work

The Service Providers, identified in the Offer signature block, has examined the documents listed in the RFQ and addenda thereto as listed in the Returnable Schedules, and by submitting this Offer has accepted the Conditions of this RFQ.

By the representative of the Service Provider, deemed to be duly authorised, signing this part of this Form of Offer and Acceptance the Service Provider offers to perform all of the obligations and liabilities of the RFQ under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the RFQ.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VAT IS:

(in words)

.....Rand
;

R.....(in figures)

THE OFFERED PRICES ARE AS STATED IN THE PRICING SCHEDULE

This Offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document including the Schedule of Deviations (if any) to the Service Provider before the end of the period of validity stated in the RFQ, or other period as agreed.

Signature(s)

Name(s)

Capacity

**For the
tenderer:***(Insert name and address of organisation)*Name &
signature of
witness

Date

Acceptance

By signing this part of this Form of Offer and Acceptance, the Employer identified below accepts the Service Providers Offer. In consideration thereof, the Employer shall pay the Service Provider the amount due in accordance with the conditions of the RFQ. Acceptance of the Service Providers Offer shall form an agreement between the Employer and the Service Provider upon the terms and conditions contained in this RFQ.

Deviations from and amendments to the documents listed in the RFQ and any addenda thereto listed in the Returnable Schedules as well as any changes to the terms of the Offer agreed by the Service Provider and the Employer during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Form of Offer and Acceptance. No amendments to or deviations from said documents are valid unless contained in this Schedule.

The Service Provider shall within two days of receiving a completed copy of this agreement, including the Schedule of Deviations (if any), contact the Employer's agent to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the RFQ. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the Service Provider receives one fully completed original copy of this document, including the Schedule of Deviations (if any).

Signature(s)

Name(s)

Capacity

**for the
Employer***(Insert name and address of organisation)*

Date

Name &
signature of
witness

RFQ Data

1. ADMINISTRATIVE RESPONSIVENESS CRITERIA

- 1.1. Suppliers are required to ensure that they meet all the Administrative Responsiveness Criteria. Suppliers that do not meet all the Administrative Responsive Criteria may not be awarded this Quote. It is the service provider's responsibility to ensure that they are tax compliant and that all required information is submitted to Sentech. Supplier's providing quotations must be registered on the Sentech Supplier Database.
- 1.2. **Quotations must be in a Company Letterhead.**
- 1.3. Quotations or Proposals must be received on or before the closing date and time specified on the Call for Quotation or Proposal document.
- 1.4. Quotations or Proposals must be fully completed and signed in BLACK ink
- 1.5. Quotations must be submitted via Email or the method specified in this RFQ
- 1.6. The Tenderer undertakes to the Purchaser that it will treat as confidential the terms of this RFQ together with all the Purchaser's confidential information and will not disclose such confidential information to any person, firm or company (other than to its auditors and other professional advisers) or to the media, and will not use such confidential information other than for the purposes of this RFQ, subject always to any prior specific authorisation in writing by the Purchaser to such disclosure or use."

2. AWARD OF RFQ's

Sentech may appoint one or more suppliers, in whole or in part, or not appoint any supplier/s at all, and/or cancel the bid in its entirety, at Sentech's sole and exclusive discretion, in order to satisfy various needs which may be identified, and to manage certain risks associated with the supply of goods or services specified in respect of the Bid.

3. RATE OF EXCHANGE, CURRENCY FLUCTUATIONS AND CURRENCY

All bid prices quoted shall be in South African Rands (ZAR). If prices are in a foreign currency, the rate of exchange quoted shall remain fixed throughout the term of the agreement. Bidders will bear the risk of and all cost/s associated with currency fluctuations, therefore Bidders shall be required to manage such risk in their bid price.

4. GENERAL - PRICES

All prices shall be quoted in ZAR.

Unless written approval has been obtained from Sentech, no adjustment in contract prices will be made. Applications for price adjustment must be accompanied by documentary evidence in support of any adjustment.

5. PRICE NEGOTIATIONS

Sentech reserves the right to negotiate market related prices and discounts. If market-related prices are not agreed to, Sentech reserves the right to cancel the Bid.

6. EVALUATION CRITERIA

The evaluation criteria are stipulated in 7 below. It is the Bidder's responsibility to ensure that it has responded to the evaluation criteria. Failure to meet the evaluation criteria will result in the Bidder not being evaluated further. Bidders must ensure that they have included all supporting documentation required to support their response to the Bid

7. RFQ EVALUATION METHOD

This RFQ will be evaluated as described in the table below.

Evaluation Method	1. Stage 1 – Administrative Responsiveness Evaluation All the Quotations will be evaluated against the Administrative responsiveness requirements as set out in section 1 of the RFQ Data. 2. Stage 2 – Functional Evaluation Criteria The proposals that COMPLY with the Mandatory evaluation criteria be evaluated against the Functional Criteria. Suppliers meeting the minimum requirement will be evaluated further. 3. Stage 3 – Price and Preference Suppliers with the lowest Price offered will score the highest points. Only Suppliers that submit a valid B-BBEE Certificate can claim preference points in line with the 80/20 Suppliers with the highest number of points will be recommended for the award of this quotation, unless there are compelling and justifiable reasons not to do so.
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Mandatory Eligibility Criteria	Compliant (Indicate Yes or No)	What Proof is required to show compliance to Mandatory Eligibility Criteria	Reference proof supplied by reference the page number where the information is located in your Tender submission
NOTE: Bidders that do not comply with all the above criteria will not be evaluated further. Annexure 1 to be fully completed. If not completed, bidders will be disqualified			

8. Preference Point allocation – 80/20

Sentech's Specific goals emanate from the section 2(1)d of the Preferential Procurement Policy Act which may include contracting with persons or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability. The Reconstruction and Development Programme as published in Government Gazette No 16085 dated 23 November 1994

Sentech will award preference points as follows:

Goal	Points	Evidence required
Historically disadvantaged by unfair discrimination on the basis of Race	8	A valid BBBEE Certificate showing at least 51% black ownership
	3	A valid BBBEE Certificate showing at least 25.1 – 50% black ownership
	1	Black owned company showing at least 5 – 25% black ownership
	0	Below 5%
Historically disadvantaged by unfair discrimination on the basis of Gender (women)	10	A valid BBBEE Certificate showing at least 51% women ownership
	6	A valid BBBEE Certificate showing at least 25.1 – 50% women ownership
	2	A valid BBBEE Certificate showing at least 5-25% women ownership
	0	A valid BBBEE Certificate showing at less than 5% women ownership
Historically disadvantaged by unfair discrimination on the basis of disability	2	A doctor's note confirming disability
Total Points	20	

a. Price Calculation 80/20

The following formula will be used to calculate the points for price.

$$P_s = 80 \left[1 - \frac{(P_t - P_{min})}{P_{min}} \right]$$

Where:

P_s = Points scored for price of bid under consideration
 P_t = Rand value of bid under consideration
 P_{min} = Rand value of lowest acceptable bid

Background

Sentech requires service provider(s) to assist with the recovery of the base station infrastructure (containers) that has been deployed at Mthatha area in the Eastern Cape Province. The base station infrastructure has been deployed to 10 sites namely:

1. Mthatha site: -31.596869320008157, 28.743065859806507
2. Mount Bazia: -31.559993864113366, 28.397336269096517
3. Dwaleni site: -31.725764916327503, 28.434183810023086
4. Rune site: -31.80115102238349, 28.406886103825947
5. Mabhelani site: -31.6368766030516, 28.75710089329071
6. Misty mount site: -31.528332096911168, 28.938314516103567
7. Qunu site: -31.783832358100064, 28.616454379149747
8. Cholaphantsi site: -31.715940444948146, 28.420693130822187
9. BBI Qunu: -31.802979224251693, 28.61892920189433
10. Qokolweni: -31.724734374383875, 28.781899021097555
11. BBI Zimali: -31.622163886231753, 28.78455972092862

SENTECH requires the recovery of the 7 containers from 7 sites and 2 steel racks from 2 sites.

Of the 10 sites shown above; 10 sites have containers which need to be recovered and delivered to Sentech Johannesburg Honeydew. There are two types of containers deployed, namely small (1mx 2m) and bigger (2m x 3m). two sites have racks that require recovery.

Scope of works

- Bidders must adhere to all OHS requirements while recovering containers on sites,
- Service provider(s) must ensure that all teams are equipped with the required tools (Strapping belts) and road worthy vehicles.
- A 4x4 off-road truck with crane to lift the load off the ground that is fit for purpose (urban and rural for the recovery of the of the containers
- Detailed project plan must be provided that will fit in with the required timelines
- Bidders will safely lift the container from its foundation without damaging any infrastructure on site.
- **Bidder to unbolt and cut** any mechanism securing the container on the concrete slap
- Bidder to cut any wire and unsecure containers on the cable trays where applicable.
- Containers to be properly secured during transportation according to safety requirements.
- **ALL CONTAINERS TO BE TRANSPORTED TO SENTECH PREMISES AT HONEYDEW.**

Sites with smaller containers are:

1. Misty mount
2. Qunu

3. Qokolweni
4. Cholaphantsi
5. Mabhelani

Sites with bigger containers are:

1. Dwaleni
2. Rune

Sites with racks are:

1. Mthata (Indoor cabinet)
2. Mount Bazia (Indoor cabinet)

Sentech requires the services of a service provider for the recovery of the 7 containers and 2 racks and deliver them to Sentech in Johannesburg (SENTECH delivery location in Johannesburg is -26.106206, 27.914436). **Since some of the sites are high sites; the truck(s) to be used MUST be capable of driving off-road and able to climb mountaineers' terrain.**

Note:

1. The recovery of the said equipment should be completed in only 1 week.
2. If more than 1 truck is required; include that in the quotation Provide your recovery schedule.

SENTECH RESERVES THE RIGHT TO APPOINT ONE OR MORE BIDDERS TO ENSURE SUCCESSFUL PROJECT DELIVERY.

Table 1: Pricing table for the recovery of the containers

ITEM NO.	DESCRIPTION	Container size	Terrain	UNIT PRICE (Rate per kilometer)	TOTAL PRICE Km x rate/km
1.	Misty mount site (Telkom)	(1mx 2m)	Paved/Gravel		
2.	Qunu site (Telkom)	(1mx 2m)	Paved/Gravel		
3.	Qokolweni site (IHS vetting)	(1mx 2m)	Paved/Gravel		
4.	Chonaphantsi site	(1mx 2m)	Gravel		
5.	Mabhelani site (Vodacom vetting)	(2m x 3m)	Gravel		
6.	Dwaleni site (Telkom)	(2m x 3m)	Gravel/ Mountaineers		

ITEM NO.	DESCRIPTION	Container size	Terrain	UNIT PRICE (Rate per kilometer)	TOTAL PRICE Km x rate/km
7.	Rune site (Telkom)	(2m x 3m)	Gravel/ Mountaineers		
8.	Mthata (Sentech) Rack	(1m x 1m)	Gravel		
9.	Mount bazia Rack	(1m x 1m)	Gravel/ Mountaineers		
TOTAL PRICE EXCL.					
TOTAL VAT INCL.					