



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:

SCM79ELECTRONICCONTRACTOR2026

Kindly provide PACOFS with a signed quotation for the procurement of electrical/electronics contractor for faultfinding, replacement of cable between maintenance switch and control room and re-programming of ip cameras as per below: Kindly complete SBD forms and send back with your quotation.

SPECIFICATION

Item	Description	Unit	Quantity	Rate	Amount
1.	Call out fee - within radius of 350km	km	700		
2.	Fault finding – Replace damaged CAT 6E UTP cable with new	m	1000		
3.	Re-programming the sequencing of cameras	hour	16		
4.	Repair damaged CCTV monitor screen – 54’ 4K smart TV	Item	1		

REQUIREMENTS FROM A SERVICE PROVIDER

The Service Provider should have a contractor grading designation of **1EB or higher**.

The Service Provider is expected to possess the following technical capabilities, qualifications, and staff complement:

1. Affiliation and in good standing with Electrical Conformance Board (ECB).
2. Valid Trade Test certificate for:
Electrical Artisan **or** Installation Electrician License (IE)
3. Registration with Department of Labour as Electrical Contractor
4. Valid PSIRA letter of good standing clearly indicating that company is accredited installer

Facilities Management Payment Structure:

5. Progress payment will be considered on satisfactory completion of works.

Site Compulsory Briefing

6. Site inspection will be allowed on request until **Monday, 16 March 2026** at 16h30 at the Performing Arts Centre of the Free State (**PACOFs**), Please request Mr. Mabaso (Senior Manager-Facilities) upon request on inspection.

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 valid tax clearance 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 B-BBEE Certificate/Sworn Affidavit 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: 10 MARCH 2026
CLOSING DATE & TIME FOR QUOTATION / PROPOSALS:
FRIDAY 20 MARCH 2026 at 11h00
Please submit quotation via E-mail to quotation@pacofs.co.za
No late submission will be accepted!

