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PRICING SCHEDULE

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5820T05028494	LINK, WIFI, 2.4 GHZ	TECHNOLOGY MANAGEMENT SERVICE		Assembly	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5820T05028495	LINK, WIFI, 5.8 GHZ	TECHNOLOGY MANAGEMENT SERVICE		Assembly	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5820T05065267	MICROWAVE COMPLETE - 24GHZ * *	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)

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Line Comment	Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
		1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5985T05028499	UNIT, OUTDOOR, MICROWAVE, 21.2-23.6 GHZ *	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5985T05028500	UNIT, OUTDOOR, MICROWAVE, 38.0-39.5 GHZ *	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
9825T05065285	Engineering services **	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
9825T05083688	Technical Trainina for 2.4 and 5GHz microwave radios * * *	TECHNOLOGY MANAGEMENT		Each	

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SERVICE		Quantity Required	Unit Cost (Incl VAT)
Line Comment	Lead Time	Quantity Available	
		1	

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
9825T05083689	Technical Training for 24GHz microwave radios * * *	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
9825T05083690	Technical Training for 70GHz microwave radios * * *	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
9825T05083691	Technical Training for 4 to 40GHz microwave radios * * *	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required

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6145T05004780	CABLE, FOAM, 50 OHM, LMR400, P/1M	TECHNOLOGY MANAGEMENT SERVICE	Each		
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5995T05065302	Cable, Coax LMR 400 Hi-flex -per 100m Roll * *	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5995T05065293	UTP Cable Indoor - 100m * *	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5995T05065294	UTP Cable Outdoor - 100m * *	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

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Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5935T05065303	UTP connectors for indoor and outdoor **	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5995T05065295	UTP Patch/fly leads made-up 1m **	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5995T05065296	UTP Patch/fly leads made-up 2m **	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5995T05065297	UTP Patch/fly leads made-up 3m **	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)

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Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5995T05065298	UTP Patch/fly leads made-up 5m **	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5995T05065299	UTP Patch/fly leads made-up 10m **	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5995T05065300	Fibre Optical cable Indoor - 100m **	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5995T05065301	Fibre Optical cable Outdoor - 100m **	TECHNOLOGY MANAGEMENT SERVICE		Each	

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Line Comment	Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
		1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5935T05065305	Fibre Optical splicing kit * *	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5935T05065289	N-Type Connector Male straight Crimping LMR400 -per 1 * *	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5935T05065290	N-Type Connector Female straight Crimping LMR 400 -per 1 * *	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5935T05065291	N-Type Connector Male 90 andle LMR 400 per 1 * *	TECHNOLOGY MANAGEMENT		Each	

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Line Comment		SERVICE		Quantity Required	Quantity Available	Unit Cost (Incl VAT)
Lead Time				1		
Item Code		Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5999T05065306		Cumfy clamps and clips LMR 400 x 50 pack * *	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment			Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
				1		
Item Code		Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5995T05028501		CABLE, COAX, 1/2 INCH, CORRUGATED * *	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment			Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
				1		
Item Code		Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5935T05001625		CONNECTOR, QUICKFIT, N-TYPE, MALE FOR 1/2 INCH SUCOFEED	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment			Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
				1		
Item Code		Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required

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5999T05065307	Cumfy clamps and clips 1/2 Inch, Corrugated x 50 **	TECHNOLOGY MANAGEMENT SERVICE	Each			
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)	
			1			

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required	
6145T05018783	CABLE, COAX, 7/8 EUPEN, CORRUGATED	TECHNOLOGY MANAGEMENT SERVICE		Meter		
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)	
			1			

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required	
5935180081700	CONNECTOR, MALE, 7/8 INCH, N-TYPE, UHF, SPINNER	TECHNOLOGY MANAGEMENT SERVICE		Each		
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)	
			1			

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required	
5999T05065308	Cumfy clamps and clips ? Corrugated x 50 pack **	TECHNOLOGY MANAGEMENT SERVICE		Each		
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)	
			1			

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Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5920T05065309	In-line lightning arrestor N-type **	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5961T05032460	RECTIFIER, 48V, 40A, RACKMOUNTABLE, 1U **	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
6130T05065310	48V/Dc rectifier module **	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
6130T05065311	48V/Dc power Supply **	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)

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Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
6135T05065292	110Ahr Solar Battery (rectifier backup) **	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5820T05080559	All-in-one Ethernet and Optical Test Instrument **	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5820T05080560	Cable and Antenna Installation Test Instrument **	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5820T05080561	Microwave Radio Antenna Alignment Tool **	TECHNOLOGY MANAGEMENT SERVICE		Each	

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Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
9825T05080562	Training for the use of Transmission Test instruments * *	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
9825T05080563	Standard three (3) year maintenance and support SLA for transmission network *	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
5985T05028496	UNIT, OUTDOOR, MICROWAVE, 4.5-5 GHZ *	TECHNOLOGY MANAGEMENT SERVICE		Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	Unit Cost (Incl VAT)
			1		

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Questionnaires

THE 90/10 QUESTIONNAIRE EVALUATION TEMPLATE V2

Please provide your BBBEE level from the possible list provided in the dropdown :

<input type="checkbox"/>	Level 1 (100 Points Scored or More)
<input type="checkbox"/>	Level 2 (85 to 100 Points Scored)
<input type="checkbox"/>	Level 3 (75 to 84 Points Scored)
<input type="checkbox"/>	Level 4 (65 to 74 Points Scored)
<input type="checkbox"/>	Level 5 (55 to 64 Points Scored)
<input type="checkbox"/>	Level 6 (45 to 54 Points Scored)
<input type="checkbox"/>	Level 7 (40 to 44 Points Scored)
<input type="checkbox"/>	Level 8 (30 to 39 Points Scored)
<input type="checkbox"/>	Non Compliant

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Attachment Description	Attachment File Name
COVER PAGE	cover page for bid.pdf
NOTE	NOTE.doc
checklist	BID DOC CHECKLIST PROCUREMENT.docx
NOTICE	NOTICE.pdf
SBD 1	SCM-SBD 1 (2023).doc
CSD	6. CSD.pdf
special condition of contract	SPECIAL CONDITION 114TR FINAL.docx
SBD4	SBD 4.doc
SBD 5	9. SBD 5 NEW - SCM-Bid documents SBD 5 2019 0121.doc
SBD 6.1	SBD 6.1.docx
GENERAL CONDITIONS	14. General Conditions of Contract.pdf
Specification	new specification.pdf
CERTIFICATE	15. CERTIFICATION.pdf

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BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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with any person who is employed by the procuring institution? YES/NO

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

I, _____ the _____ undersigned,
 (name)..... in
 submitting the accompanying bid, do hereby make the following
 statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature Date

.....
Position Name of bidder

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This document must be signed and submitted together with your bid

THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME

INTRODUCTION

The National Industrial Participation (NIP) Programme, which is applicable to all government procurement contracts that have an imported content, became effective on the 1 September 1996. The NIP policy and guidelines were fully endorsed by Cabinet on 30 April 1997. In terms of the Cabinet decision, all state and parastatal purchases/lease contracts (for goods, works and services) entered into after this date, are subject to the NIP requirements. NIP is obligatory and therefore must be complied with. The Industrial Participation Secretariat (IPS) of the Department of Trade and Industry (DTI) is charged with the responsibility of administering the programme.

1. PILLARS OF THE PROGRAMME

- 1.1. The NIP obligation is benchmarked on the imported content of the contract. Any contract having an imported content equal to or exceeding US\$ 10 million or other currency equivalent to US\$ 10 million will have a NIP obligation. This threshold of US\$ 10 million can be reached as follows:
 - (a) Any single contract with imported content exceeding US\$10 million.
or
 - (b) Multiple contracts for the same goods, works or services each with imported content exceeding US\$3 million awarded to one seller over a 2 year period which in total exceeds US\$10 million.
or
 - (c) A contract with a renewable option clause, where should the option be exercised the total value of the imported content will exceed US\$10 million.
or
 - (d) Multiple suppliers of the same goods, works or services under the same contract, where the value of the imported content of each allocation is equal to or exceeds US\$ 3 million worth of goods, works or services to the same government institution, which in total over a two (2) year period exceeds US\$10 million.
- 1.2. The NIP obligation applicable to suppliers in respect of sub-paragraphs 1.1 (a) to 1.1 (c) above will amount to 30% of the imported content whilst suppliers in respect of paragraph 1.1 (d) shall incur 30% of the total NIP obligation on a *pro-rata* basis.
- 1.3. To satisfy the NIP obligation, the DTI would negotiate and conclude agreements such as investments, joint ventures, sub-contracting, licensee production, export promotion, sourcing arrangements and research and development (R&D) with partners or suppliers.
- 1.4. A period of seven years has been identified as the time frame within which to discharge the obligation.

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2. REQUIREMENTS OF THE DEPARTMENT OF TRADE AND INDUSTRY

- 2.1. In order to ensure effective implementation of the programme, successful bidders (contractors) are required to, immediately after the award of a contract that is in excess of **R10 million** (ten million Rands), submit details of such a contract to the DTI for reporting purposes.
- 2.2. The purpose for reporting details of contracts in excess of the amount of R10 million (ten million Rands) is to cater for multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as provided for in paragraphs 1.1 (b) to 1.1 (d) above.

3. BID SUBMISSION AND CONTRACT REPORTING REQUIREMENTS OF BIDDERS AND SUCCESSFUL BIDDERS (CONTRACTORS)

- 3.1. Bidders are required to sign and submit this Standard Bidding Document (SBD 5) together with the bid on the closing date and time.
- 3.2. In order to accommodate multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as indicated in sub-paragraphs 1.1 (b) to 1.1 (d) above and to enable the DTI in determining the NIP obligation, successful bidders (contractors) are required, immediately after being officially notified about any successful bid with a value in excess of R10 million (ten million Rands), to contact and furnish the DTI with the following information:
 - Bid/contract number.
 - Description of the goods, works or services.
 - Date on which the contract was accepted.
 - Name, address and contact details of the government institution.
 - Value of the contract.
 - Imported content of the contract, if possible.
- 3.3. The information required in paragraph 3.2 above must be sent to the Department of Trade and Industry, Private Bag X84, Pretoria, 0001, for the attention of Mr Elias Malapane within five (5) working days after award of the contract. Mr Malapane may be contacted on telephone (012) 394 1401, facsimile (012) 394 2401 or e-mail at Elias@thedti.gov.za for further details about the programme.

4. PROCESS TO SATISFY THE NIP OBLIGATION

- 4.1. Once the successful bidder (contractor) has made contact with and furnished the DTI with the information required, the following steps will be followed:
 - a. the contractor and the DTI will determine the NIP obligation;
 - b. the contractor and the DTI will sign the NIP obligation agreement;
 - c. the contractor will submit a performance guarantee to the DTI;
 - d. the contractor will submit a business concept for consideration and approval by the DTI;
 - e. upon approval of the business concept by the DTI, the contractor will submit detailed business plans outlining the business concepts;

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- f. the contractor will implement the business plans; and
- g. the contractor will submit bi-annual progress reports on approved plans to the DTI.

4.2. The NIP obligation agreement is between the DTI and the successful bidder (contractor) and, therefore, does not involve the purchasing institution.

Bid number: Closing date:

Name of bidder:

Postal address:

Signature: Name (in print):

Date:

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **90/10** preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) Either the **90/10 or 80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	
SPECIFIC GOALS	
Total points for Price and SPECIFIC GOALS	100

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- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20	or	90/10
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \text{ or } Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$		

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

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3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) & \text{or} & P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \end{array}$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

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4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

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SPECIFICATION NUMBER 2718/22

SPECIFICATION: FOR THE SUPPLY, DELIVERY, PLAN, DESIGN, IMPLEMENTATION, MAINTENANCE AND SUPPORT OF TRANSMISSION EQUIPMENT FOR THE SOUTH AFRICAN POLICE SERVICE NATIONALLY FOR A PERIOD OF THREE (3) YEARS

SCOPE OF REQUIREMENT

This specification calls for the planning, design, supply, delivery, implementation and maintenance of **Transmission Equipment** for the South African Police Service nationally for a period of three (3) years. Bidders shall be responsible for the architecture planning, design, supply, delivery and implementation of the above-mentioned equipment and all additional or associated equipment as outlined in this document.

The requirement is for a 3 year period and **quantities cannot be guaranteed**. Orders will be placed on an as and when required basis.

Bidder shall note that pricing shall be completed for each individual chapter and a full breakdown of the total bid price must be provided. Bidders must take note that the pricing table must indicate supply, delivery and installation of equipment supplied on a per province basis.

Bidders shall take note that compliance to all chapters is mandatory.

DOCUMENT FORMAT

This document is divided into Ten (10) Chapters viz.

- | | |
|----------------|---|
| 1. Chapter 1 | - Bid Regulation. |
| 2. Chapter 2 | - General requirement: Training/Delivery/Evaluation modules |
| 3. Chapter 3 | - 2.4GHz and 5GHz ISM Licenced Band Microwave equipment |
| 4. Chapter 4 | - 24GHz Microwave Radios for point to point links |
| 5. Chapter 5 | - 70 GHz Microwave Radios for point to point links |
| 6. Chapter 6 | - 4 – 40 GHz Microwave Radios for point to point links |
| 7. Chapter 7 | - Feeders and Connectors |
| 8. Chapter 8 | - 48VDC SNMP rectifiers with backup batteries. |
| 9. Chapter 9 | - Test instruments and tools |
| 10. Chapter 10 | - Optional Three (3) year Maintenance and Support Service Level Agreement (SLA) |

IMPORTANT NOTICE

Bidders' attention is drawn to the Bid conditions as specified in section 1 of this document and specifically to paragraph 1.1

Bidders shall strictly follow the guidelines as specified in this section to ensure that the completion of the Bid document complies in all aspects to the requirements of the SA Police Service.

Disregarding this notice and the guidelines as specified in section 1, will result that the SA Police Service will not consider and evaluate the Bidder's offer.

Bidders' are also requested to complete the documents and supply all information to the best of their ability as requested by the SA Police Service.

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SPECIFICATION: FOR THE SUPPLY, DELIVERY, PLAN, DESIGN, IMPLEMENTATION, MAINTENANCE AND SUPPORT OF TRANSMISSION EQUIPMENT FOR THE SOUTH AFRICAN POLICE SERVICE NATIONALLY FOR A PERIOD OF THREE (3) YEARS

	DESCRIPTION	Comply/Do not
	CHAPTER 1	
1	BID CONDITIONS	STATE:
1.1	COMPLETION OF BID DOCUMENTS	
1.1.1	Bidders shall explicitly state either "Comply" or "Do not Comply" regarding all the requirements outlined in this document, except where otherwise stated. Bidders shall avoid terms such as "yes", "no", "Noted", "accepted", "as specified", "see attached letters", etc. Failure to do so will invalidate your bid.	
1.1.2	Whenever technical parameters are specified as requirements, Bidders shall state, besides the terms according to section 1.1 above, also the numerical value(s). Numerical values shall be stated in the same units as the units of the technical parameters specified.	
1.1.3	Bidders must make sure that the values specified are not in conflict with the values found in the technical documentation accompanying the Bid reply.	
1.1.4	Bidders shall ensure that all clauses are answered Individually. if no answer is stated against a clause it shall be considered as non-compliance to the clause	
1.2	ACCEPTANCE OF BID	STATE:
1.2.1	The SA Police Service reserves the right to accept any Bid, part of a Bid or no Bid at all. Bidders shall state only against this clause either "Accepted" or "Not Accepted"	
1.3	COMPLETENESS OF DOCUMENTATION RECEIVED BY THE BIDDER	STATE:
1.3.1	This document is marked per Chapter with specific requirements per Chapter. Each Chapter's paragraphs are numbered in a consecutive numerical order. It shall be the Bidder's responsibility to ensure that all pages and Chapters of this document are received. In the event of any Chapters/pages missing, any uncertainty regarding the completeness of this document, the Bidder shall contact the SA Police Service, strictly by E-mail for clarity in this regard. (See section 1.9.2 for E-mail address)	
1.4	STANDARDS AND SAPS REQUIREMENTS	STATE:
1.4.1	Bidders shall take note of all relevant standards and regulations as mentioned in this specification document. Bidders shall adhere to mentioned standards during installation and construction. Standards not mentioned in this Specification, but relevant shall be made known and will form part during construction or installation.	
1.5	INDEMNIFICATION	STATE:
1.5.1	The SA Police Service will not be held responsible for any costs resulting in damage done to the equipment offered during testing or evaluation in accordance with this specification.	

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SPECIFICATION: FOR THE SUPPLY, DELIVERY, PLAN, DESIGN, IMPLEMENTATION, MAINTENANCE AND SUPPORT OF TRANSMISSION EQUIPMENT FOR THE SOUTH AFRICAN POLICE SERVICE NATIONALLY FOR A PERIOD OF THREE (3) YEARS

	DESCRIPTION	Comply/Do not
1.6	TECHNOLOGY	STATE:
1.6.1	The Bidder shall ensure that all the equipment offered is of the latest technology and the latest available model and software release.	
1.6.2	The SA Police Service reserves the right to procure the latest and newest technology releases.	
1.6.3	The Bidder shall supply a certificate that stipulates the release date and year of the equipment with specific mention of the equipment model and the version software.	
1.6.4	The Bidder shall further supply a certificate indicating whether the model offered has had any hardware or software upgrades in the past three years.	
1.7	CONFIGURATION OF BID REPLY	STATE:
1.7.1	Offers submitted by a Bidder shall be neatly bound in a file folder, complete with an index page to enable the SA Police Service to ensure that all information was received. Bid replies shall at least contain the following:	
1.7.1.1	The completed technical specification as per the Chapter that the Bidder is responding to with the accompanying Bid documents.	
1.7.1.2	Appendices A" and "B" completed by the Bidder.	
1.7.1.3	Detailed technical specifications of all the equipment offered.	
1.7.1.4	All additions to the Bid document, i.e. Price list, Brochures, Spare part list etc. shall be neatly bound in the file folder and these additions shall be indicated on the index page as Appendices. Each additional document and/or list shall be listed separately in the index.	
1.7.1.5	Any loose pages or brochures submitted, not bound as stated above will not be accepted by the SA Police Service.	
1.7.1.6	One (1) full original set of documentation for evaluation purposes is required.	
1.8	ASSUMPTIONS MADE BY BIDDERS	STATE:
1.8.1	No assumptions shall be made by Bidders in their Bid reply.	
1.8.2	It shall be the Bidder's responsibility to obtain all information required in order to submit a comprehensive Bid that makes provision for all requirements. In the event of any uncertainties regarding the interpretation of the requirements or specifications, the Bidder shall clarify such uncertainties in writing via e-Mail with the The Section Head: Procurement Management Movable Government Property Supply Chain Management	

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