



SOUTH AFRICAN BROADCASTING SABC SOC LIMITED
("the SABC")

REQUEST FOR PROPOSAL (RFP)

RFP NUMBER: RFP/RBF/2020/56
RFP TITLE: UPGRADE OF UKHOZI FM AND LOTUS FM STUDIOS – TECHNICAL FURNITURE AND EQUIPMENT

EXPECTED TIMEFRAME

BID PROCESS	EXPECTED DATES
Bid Advertisement Date	22 November 2021
Bid Documents Available From	National Treasury's tender portal (http://www.etenders.gov.za) SABC Website (http://www.sabc.co.za/sabc/tenders/)
Compulsory Briefing Session	Date: 30 November 2021 Time: 11:00 am to 12:00 pm Venue: Microsoft Teams
Venue / Link for virtual Briefing Session	Click here to join the meeting Learn More Meeting options
Compulsory Site Inspection	Date: 08 December 2021 Time: 11:00 am to 12:00 pm
Venue for Site Inspection	100 K.E Masinga Road, Durban.
Bid Closing Date and Time	24 January 2022 @ 12:00 noon
Contact details	tenderqueries@sabc.co.za

The SABC retains the right to change the timeframe whenever necessary and for whatever reason it deems fit.

BIDS DELIVERY

SABC's Tender Box
SABC Office
Radio Park
Henley Road; Auckland
Johannesburg
or
E-mail: RFPsubmissions@sabc.co.za

ENSURE THAT YOUR LINKS FOR WE-TRANSFER AND GOOGLE DROP BOX SHOULD EXPIRE AFTER 30 DAYS FROM THE DAY OF SUBMISSION.

During the COVID-19 pandemic, bidders may submit bids in the tender box or electronically until further notice. Refer to Document A for Conditions to be observed when bidding.

Late Bid submissions will not be accepted for consideration by the SABC.

1. MANDATORY DOCUMENTS

- 1.1 Provide valid letter of authority from the Original Equipment Manufacturer (OEM) to distribute or resell broadcasting equipment within the boundaries of South Africa. The Letter must not be older than one year from closing date of bid, must be on the letterhead of the OEM and signed by an authorized official. No other letter will be accepted if it's not from the OEM.
- 1.2 Bidder must complete: DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS (Annexure A)

NON-SUBMISSION OF THE MANDATORY DOCUMENTS WILL RESULT IN AUTOMATIC DISQUALIFICATION

2. REQUIRED DOCUMENTS

- 2.1 SARS "Pin" to validate supplier's tax matters
- 2.2 Bidder to provide Central Supplier Database (CSD) registration details.
- 2.3 Original or Certified copy of Valid BBEE Certificate (from SANAS accredited Verification Agency)
- 2.4 All EME's and 51% black Owned QSE's are only required to obtain a **sworn affidavit** on an annual basis, confirming the following;
 - 3.3.1. Annual Total Revenue of R10 Million or less (EME) or Revenue between R10 Million and R50 Million for QSE
 - 3.3.2. Level of Black Ownership

Note 1:

Verification Agencies and Auditors who are accredited by the IRBA (Independent Regulatory Board for Auditors) are no longer the 'approved regulatory bodies' for B-BBEE verification and therefore IRBA auditors are not allowed to issue B-BBEE certificates after 30 September 2016.

Note 2:

Any misrepresentation in terms of the above constitutes a criminal offence as set out in the B-BBEE act as amended.

- 2.5 Proof of Valid TV License Statement (Company's, Shareholders and all Directors'), or affidavit proving that company and/or officials are not in possession of TV licence. Verification will also be done by the SABC internally.
- 2.6 Certified copy of Company Registration Document that reflect Company Name, Registration number, date of registration and active Directors or Members.
- 2.7 Certified copy of Shareholders' certificates.
- 2.8 Certified copy of ID documents of the Directors or Members.
- 2.9 Last three years audited/reviewed financial statements OR the Companies Management Accounts.

NB: NO CONTRACT WILL BE AWARDED TO ANY BIDDERS WHOM THEIR TAX AND TV LICENCE MATTERS ARE NOT IN ORDER. NO CONTRACT WILL BE AWARDED TO ANY BIDDER WHO IS NOT REGISTERED ON CSD.

C O N T E N T S

DOCUMENT A: CONDITIONS TO BE OBSERVED WHEN BIDDING

DOCUMENT B: GENERAL CONDITIONS OF THE BID/PROPOSAL

DOCUMENT C: QUESTIONNAIRE

DOCUMENT D: DECLARATION OF INTEREST

DOCUMENT E: FUNCTIONALITY REQUIREMENTS

DOCUMENT F: CONFIDENTIALITY

DOCUMENT G: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017- SBD 6.1

DOCUMENT H: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES - SBD 8

DOCUMENT I: CERTIFICATE OF INDEPENDENT BID DETERMINATION SBD 9

DOCUMENT J: ACCEPTANCE OF CONDITIONS OF BID

DOCUMENT K: VENDOR FORM (SABC SUPPLIER/VENDOR REGISTRATION FORM)_
(ATTACHED SEPARATELY) / PLEASE ALSO REGISTER ON
CENTRALISED DATA BASE - <https://secure.csd.gov.za>

DOCUMENT A

CONDITIONS TO BE OBSERVED WHEN BIDDING

1.0 LODGING OF PROPOSALS

- 1.1 Bidders are required to complete and sign the RFP Document and initial all pages (including proposal and brochures).
- 1.2 During the COVID-19 pandemic, bidders may submit bids in the tender box or electronically until further notice as follows:

1.2.1. Tender box submission

Bids submitted in the tender box must adhere to the following:

- Bids must be submitted in one (1) original, two (2) copies of the original and 1 (one) soft copy (CD) or memory stick, by hand and be enclosed in a sealed envelope marked distinctly with the RFP number. All soft copies should be in PDF format and must contain proposal, all completed forms, and attachments. This envelope must indicate the Bid number and the name and delivery address of the Bidder.

1.2.2. Electronic submission:

Bids submitted electronically must adhere to the following:

- The single point of entry is RFPsubmissions@sabc.co.za.
- Electronic submissions must be submitted in a **PDF** format that is protected from any modifications, deletions, or additions.
- Financial/pricing information should be presented in a **separate** attachment from the Technical/Functional Response information. The onus is on the Bidder to ensure that all mandatory and required documents are included in the electronic submission.
- All electronic submissions should be prominently marked with the full details of the tender in the email subject line namely Bidder's Name, Tender No and Tender Title.
- Bidders are advised to email electronic submissions at least thirty minutes before the bid closing time to cater for any possible delay in transmission or receipt of the bid. The onus is on bidder to ensure that the bid is submitted on time via email
- Tender submission emails received after submission date and time will be declared late bid submissions and will not be accepted for consideration by SABC.

1.4 The SABC will not be responsible for any failure or delay in the email transmission or receipt of the email including but not limited to:

- Receipt of incomplete bid
- File size
- Delay in transmission or receipt of the bid
- Failure of the Bidder to properly identify the bid
- Illegibility of the bid; or
- Security of the bid data.

1.5 Bidders must ensure that bids are delivered timeously to the correct address. Bids not received in a specified manner, and by the specified time and date as set out in this RFP document will be rejected. The bid box is generally open 24 hours a day, 7 days a week.

2.0 COMPLIANCE WITH CONDITIONS OF PROPOSAL

2.1 No alteration, amendment or variation of the submitted proposal by the closing date of this bid shall be permitted, unless otherwise agreed in writing by both the SABC and the bidder. Should the bidder desire to make any amendments to the conditions of their proposal document, they shall stipulate upfront in their proposal document. The SABC reserves the right to reject such bid document.

3.0 COMPLIANCE WITH TECHNICAL SPECIFICATIONS

3.1 All bidders are required to submit bids in accordance with stipulated technical specification as indicated on this bid document. Failure to comply with the required technical specification will result in disqualification.

4.0 SCHEDULE OF QUANTITIES

4.1 Bidders are required to submit a detailed Schedule of Quantities indicating how the bid amount is composed. This schedule shall contain itemised descriptions, quantities and unit prices.

5.0 BID PRICES

5.1 No change in the submitted bid prices shall be accepted and/or approved by the SABC after receipt and before award of this bid.

5.2 All prices are to be quoted in the Republic of South African Rand with VAT as a separate item.

- 5.3 All local suppliers quoting in foreign currency must convert the currency to Rands and indicate the exchange rate applicable. The local suppliers must provide reasons with evidence why they are quoting in foreign currency
- 5.4 The prices quoted should be inclusive of all costs needed to perform the specified services, not limited to, all kinds of local guarantee bonds, taxes and duties, customs, customs clearance, inland transportation, storage, unpacking, positioning, installation, integration and testing. The prices quoted should be inclusive of all costs for the duration of the project.
- 5.5 This bid document is not an offer to purchase, order or contract.
- 5.6 Prices must be fixed for the first year and shall, where applicable, be subject to an increase of not more than the applicable CPI.
- 5.7 Bid prices for supplies in respect of which installation/erection/assembly is a requirement, shall include ALL costs on a basis of delivery on site as specified.
- 5.8 Bid prices shall, where necessary, include packaging. If desired, packaging material may be returned to the bidder provided the amount of credit that will be allowed for the returnable packaging is shown against each item concerned.
- 5.9 Any response submitted by a Bidder is subject to negotiation and review by the SABC.

6.0 SOURCE OF SERVICE AND MATERIAL

- 6.1 In the case of equipment/goods, which are partially or completely designed and/or manufactured in the Republic of South Africa, Bidders shall state the local content percentage.
- 6.2 Documentation certifying the local content percentage shall be submitted.

7.0 ACCEPTANCE OF PROPOSALS

- 7.1 The SABC does not bind itself to accept the lowest or any bid/proposal, nor shall it be responsible for or pay any expenses or losses which may be incurred by the Bidders in the preparation and delivery of its/his/her bid/proposal. The SABC reserves the right to accept a separate bid/proposal or separate bids/proposals for any one or more of the sections of a specification. The SABC also reserves the right to withdraw the bid at any stage.
- 7.2 No bid shall be deemed to have been accepted unless and until a formal contract/letter of award is prepared and signed.

7.3 The SABC reserves the right, should it deem it necessary, to monitor every stage of the contract to ensure:

- that the directors who were awarded the bid are in control of the company and/or that changes in directors does not affect delivery of the goods/services/work adversely;
- that, if there are changes in the control of the company, these should be brought to the attention of the SABC;
- that in the event that the bid or any part thereof is to be subcontracted to another company or organisation after the bid was awarded, the Bidders must immediately advise the SABC and the SABC shall approve same as it deems fit;
- successful delivery of the goods/services/works in terms of the contract, or timeous termination of the contract should such action be in the best interest of the SABC;
- audit the successful Bidder's contract from time to time.

7.4 This bid will remain valid 180 (one hundred and eighty) days from the date of bid closing.

8.0 DEFAULT BY BIDDERS

8.1 If Bidders purport to withdraw their bid(s)/proposals within the period for which they have agreed that their bid/proposal shall remain open for acceptance, or fails to enter into a written contract when called upon to do so, or fails to accept an order in terms of the bid, the SABC may, without prejudice to any other legal remedy which it may have, accept their bid(s) notwithstanding the purported withdrawal, or proceed to accept any other less favourable bid or call for bids afresh and may recover from the defaulting Bidders any additional expense it has incurred for the calling for new bids or the acceptance of any less favourable bid.

9.0 AMPLIFICATION OF PROPOSALS

9.1 The SABC may, after the opening of bids, call on the Bidder to amplify in writing any matter which is not clear in the Bidder's submission and such amplification shall form part of the original bid.

9.2 In the event of the Bidders failing to supply such information within the specified timeframe, the bid will be liable to rejection.

9.3 The SABC reserves the right to:

- not evaluate and award bids that do not comply strictly with this bid document;
- make a selection solely on the information received in the bids;
- enter into negotiations with any one or more of preferred Bidder(s) based on the criteria specified in the evaluation of this bid;
- contact any Bidder during the evaluation process, in order to clarify any information, without informing any other Bidders. During the evaluation process, no change in the content of the bid shall be sought, offered or permitted;
- award a contract to one or more Bidder(s);
- accept any bid in part or full at its own discretion; and
- cancel this bid or any part thereof at any time.

Should Bidder(s) be selected for further negotiations, they will be chosen on the basis of the greatest benefit to the SABC and not necessarily on the basis of the lowest costs.

10.0 IMPORT/EXPORT PERMITS

10.1 Bidders are required to include complete information on equipment and/or components requiring export/import permits.

11.0 COST OF BIDDING

11.1 The Bidder shall bear all costs and expenses associated with preparation and submission of its bid/proposal, and the SABC shall under no circumstances be responsible or liable for any such costs, regardless of, without limitation, the conduct or outcome of the bidding, evaluation, and selection process.

12.0 COMMUNICATION

12.1 The SABC has provided a single point of entry for any questions or queries that the Bidder may have. All queries must be submitted in writing and directed to authorised contact person. **Unauthorised communication with any other personnel or member of staff of the SABC, with regard to this bid is strongly discouraged and will result in disqualification of the respective Bidder's bid/proposal submission.**

12.2 Should there be a difference of interpretation between the Bidder and SABC; SABC reserves the right to make a final ruling on such interpretation.

- 12.3 The closing time for clarification of queries is 3 (three) days before the deadline for bid/proposal submission. The Bidders should take note that questions together with responses will be sent to all Bidders who attended compulsory Briefing Session.

13.0 AUTHORISED CONTACT PERSONS

- 13.1 All enquiries in respect of this bid must be addressed to:

Tender Office

SCM Division

Radio Park Office Block

Henley Road

Auckland Park

Johannesburg

South Africa

E-mail: tenderqueries@sabc.co.za

14.0 BROAD-BASED ECONOMIC EMPOWERMENT

For bidders to be awarded BBBEE points, they must supply the following:

- 14.1 Micro Enterprise (EME), must submit a sworn affidavit signed by the Commissioner of Oaths as per the requirement in the Justice of Peace and Commissioners of Oaths Act, 1963 (Act No. 61 of 1963) or the Companies and Intellectual Property Commission ("CIPC") certificate on an annual basis.
- 14.2 Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Verification Agency accredited by SANAS, (Only South African Accreditation Systems (SANAS) is the authorised body to issue B-BBEE certificates)
- 14.3 No B-BBEE certificates or affidavits from IRBA and Accounting Officers will be accepted, as they are **not** allowed to issue B-BBEE affidavit or certificates to EMEs and QSEs as it was under 2007 Codes.
- 14.4 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that B-BBEE status level certificate under the consortium or joint venture name is submitted.
- 14.5 Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 14.6 A bidder will not be awarded B-BBEE points if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not have the same B-BBEE status level

or higher that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.

- 14.7 A bidder awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.

15.0 MISREPRESENTATION AND FRONTING IS PROHIBITED

Fronting means a deliberate circumvention or attempted circumvention of the B-BBEE Act and the Codes. Fronting commonly involves reliance on data or claims of compliance based on misrepresentations of facts, whether made by the party claiming compliance or by any other person.

It is an offence to misrepresent or provide false information regarding a company's information or engaging in a fronting practice. If there is any contravention of some sought, the SABC may open a criminal and/or civil case/s against the bidder and its directors/members in terms of applicable legislation, and ban the bidder & its directors/members from doing business with the SABC for a pre-determined period.

It is important to note that any proposal that does not conform fully to the instructions and requirements in this RFP may be disqualified.

Suppliers might be required to demonstrate their proposed capabilities by means of a presentation, clear and easily verifiable reference documentation and/or a visit to an existing client site where their capabilities may be demonstrated.

Bids, which do not meet the technical requirements, will not be considered for further evaluation.

END OF DOCUMENT

DOCUMENT B

GENERAL CONDITIONS OF PROPOSAL

1.0 COMPLIANCE WITH COMPLETION OF PROPOSAL

- 1.1 The bid forms should not be retyped or redrafted but photocopies may be prepared and used.
- 1.2 Bid forms must be signed in the original form; in ink and forms with photocopied signatures or other such reproduction of signature will be rejected.
- 1.3 Should bid forms not be filled in by means of mechanical devices, for example typewriters, ink, preferably black, must be used to fill in bid.
- 1.4 Bidders shall check the numbers of the pages and satisfy themselves that none are missing or duplicated. No liability shall be accepted in regard to claims arising from the fact that pages are missing or duplicated. Incomplete bids will result in disqualification.

2.0 COMPLIANCE WITH TECHNICAL SPECIFICATIONS

- 2.1 Unless a departure is clearly stated by the Bidder at the time of bidding, the works shall be taken as complying in detail with the Technical Specifications, and the Bidder shall be held liable on all the terms and conditions of the contract as if this bid contained no departures. Technical specifications contained in any brochures or any other descriptions submitted shall apply for acceptance test purposes.

3.0 WARRANTY

- 3.1 If there are any defects arising from failure of goods to meet the specifications within the period specified in the contract, the Bidder shall replace the defective items at his expense or shall refund the SABC such costs as the SABC may incur in replacing such defective item. The Bidder shall also bear the cost of transporting replaced/repaired items to the place of destination.

4.0 INSPECTION

- 4.1 The Bidder shall permit and assist the SABC's representatives in carrying out any inspections that are called for in the proposal or specifications.

5.0 PACKAGING

5.1 Goods purchased on this bid must be adequately protected and securely packaged during shipment and until delivery at the destination.

5.2 Goods must be clearly marked with the Bidder's name, description of contents and the SABC's order number and delivery address.

6.0 RISK

6.1 The Bidder will be responsible for losses that SABC incurred due to Bidder's negligence or intention and Bidder must provide Liability Insurance. This will be a condition of contract.

7.0 DELIVERY

7.1 Delivery will be to the Stores of the SABC Auckland Park, Johannesburg, Republic of South Africa. The contractual delivery date must be strictly complied with and each delivery must be preceded or accompanied by delivery note. If delivery does not take place within the period stipulated, the SABC may cancel the contract concluded with the bidder without further notice to the Bidder and with immediate effect without prejudice to any other course of action available to the SABC to recover any damages out of such delay. Receipt of the goods by the SABC will not be regarded as acceptance thereof until the goods have been acceptance tested in compliance with the Technical Specifications.

8.0 PAYMENT

8.1 Payment, in currency other than South African Rand, will be made by means of a telegraphic or wired bank transfer.

The Bidder must provide:

- Name and address of their bank.
- Company account number to be credited.
- Sort/swift code of bank.

8.2 The SABC's standard payment terms are 30 days from date of Invoice.

9.0 ASSIGNMENT OF CONTRACT

9.1 The Bidder shall not have the right to cede any right or delegate any obligation in terms of this contract to any third party unless with the prior written approval of the SABC.

10.0 PROPOSALS ARE CONSIDERED TO BE BINDING ON THE BIDDERS

10.1 Representations made in the bid/proposal, including claims made in respect of commitments to dates of delivery, shall be considered binding on the Bidder on

acceptance of the bid/proposal by the SABC and same will be form part of the contract to be concluded, unless specifically noted by the Bidder in the bid/proposal that same maybe subject to change;

11.0 COMPLIANCE WITH SABC POLICIES

- 11.1. SABC will not procure any goods, services, works or content from any employee or employee owned business, to ensure that suppliers competing for the SABC's business have confidence in the integrity of SABC's selection process.
- 11.2. SABC will not procure any goods, services, works or content from any SABC Independent Contractor or Independent Contractor-owned business, to ensure that suppliers competing for the SABC's business have confidence in the integrity of SABC's selection process.
- 11.3. No former employees, SABC's Non-Executive members and Independent Contractors will be awarded contracts with the SABC within 24 months after resigning from SABC employment or not being engaged with the SABC.
- 11.4. Should former employees, SABC's Non-Executive members and Independent Contractors resign from the employment of the SABC or not being engaged with the SABC and become directors of other businesses bidding with SABC, such bid will not be considered until the cooling off period of two years has expired.
- 11.5. "The SABC has a zero tolerance to theft, fraud and corruption. Such activities will be investigated and stringent action institutes such as laying of criminal charges or even removal from the SABC database of service providers. Should you suspect or become aware of any suspicious acts of fraud, theft or corruption involving SABC employees or other suppliers rendering services to the SABC, contact the SABC whistle blowers hotline at **"0800 372 831"**

12.0 FAILURE TO COMPLY WITH THESE CONDITIONS

- 12.1 These conditions form part of the bid and failure to comply therewith may invalidate a bid.

13.0 RFP SCHEDULE

- 13.1 Bidders will be contacted as soon as practicable with a status update. At this time, short-listed Bidders may be asked to meet with SABC representatives. Bidders should provide a list of persons and their contact details who are mandated to negotiate on behalf of their company.

14.0 ADDITIONAL NOTES

- 14.1 All returnable documents as indicated in the bid form must be returned with the response
- 14.2 Changes by the Bidder to his/her submission is not allowed after the closing date.
- 14.3 The person or persons signing the bids must be legally authorized by the Bidder to do so. A list of the person(s) authorized to negotiate on your behalf must be submitted along with the bid.
- 14.4 SABC reserves the right to undertake post-bid negotiations with the preferred Bidder or any number of short-listed Bidders.

FAILURE TO OBSERVE ANY OF THE ABOVE-MENTIONED REQUIREMENTS MAY RESULT IN THE BID BEING OVERLOOKED.

15.0 DISCLAIMERS

- 15.1 Bidders are hereby advised that the SABC is not committed to any course of action as a result of its issuance of this BID and/or its receipt of a bid in response to it. In particular, please note that the SABC may:
- 15.2 change all services on bid and to have Supplier re-bid on any changes.
- 15.3 reject any bid which does not conform to instructions and specifications issued herein
- 15.4 disqualify bids after the stated submission deadline
- 15.5 not necessarily accept the lowest priced bid
- 15.6 reject all bids, if it so deem fit
- 15.7 award a contract in connection with this bid at any time
- 15.8 award only a portion as a contract
- 15.9 split the award of the contract to more than one Supplier
- 15.10 make no award of a contract.

Kindly note that SABC will not reimburse any Bidder for any preparation costs or other work performed in connection with this bid, whether or not the Bidder is awarded a contract.

END OF DOCUMENT B

DOCUMENT C

QUESTIONNAIRE TO BE COMPLETED WHEN BIDDING

If the information required in respect of each item cannot be inserted in the space provided, additional information may be provided on a separate sheet of paper with a suitable reference to the questionnaire number concerned.

1. Company's Treasury CSD unique registration reference number.	
2. Have your company been issued with a SARS Compliance Status PIN.	
3. If yes, please provide PIN number. The provision of the PIN will be construed as your permission to SABC Procurement to access your tax status on-line.	
4. Are you registered in terms of section 23(1) or 23(3) of the Value-added Tax Act, 1991 (Act 89 of 1991)?	
5. If so, state your VAT registration number and original current tax clearance certificate to be submitted	
6. Are the prices quoted fixed for the full period of contract?	
7. Is the delivery period stated in the bid firm?	
8. What is the address in the Republic of South Africa where an item of the type offered by you may be inspected preferably under working conditions? (Where Applicable)	
9. What is the approximate value of stock in the Republic of South Africa for this	

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particular item? (If required).	
10. Where are the stock held?	
11. What facilities exist for servicing the items offered?	
12. Where are these facilities available?	
13. What are the names and addresses of the factories/suppliers where the supplies will be manufactured and may be inspected, if required?	

*

ALSO INDICATE WHICHEVER IS NOT APPLICABLE

END OF DOCUMENT C

DOCUMENT D
SBD-4
DECLARATION OF INTEREST

1.0 Any legal person, including persons employed by the state, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

- the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

2.0 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

2.1 Full Name of bidder or his or her representative:

.....

2.2 Identity Number:

2.3 Position occupied in the Company (director, trustee, shareholder²):

.....

2.4 Company Registration Number:

2.5 Tax Reference Number:

2.6 VAT Registration Number:

2.6.1. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / personnel numbers must be indicated in paragraph 3 below.

¹"State" means –

- a. any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999)
- b. any municipality or municipal entity;
- c. provincial legislature;

- d. national Assembly or the national Council of provinces; or
- e. Parliament.

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

2.7 Are you or any person connected with the bidder **YES / NO**
presently employed by the state?

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

.....

Name of state institution at which you or the person connected to the bidder is employed

.....

Position occupied in the state institution:

.....

Any other particulars:

.....

.....

.....

2.7.2 If you are presently employed by the state, did you obtain **YES/NO**
the appropriate authority to undertake remunerative
work outside employment in the state?

2.7.2.1 If yes, did you attached proof of such authority to the bid **YES / NO**

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid).

2.7.2.2 If no, furnish reasons for non-submission of such proof:

.....

.....

.....

2.8 Did you or your spouse, or any of the company's directors / **YES /NO**
trustees / shareholders / members or their spouses conduct
business with the state in the previous twelve months?

2.8.1 If so, furnish particulars:

.....

.....

.....

.....

2.9 Do you, or any person connected with the bidder, have **YES / NO**
any relationship (family, friend, other) with a person
employed by the state and who may be involved with
the evaluation and or adjudication of this bid?

2.9.1 If so, furnish particulars.

.....

.....

.....

2.10 Are you, or any person connected with the bidder, **YES/NO**
aware of any relationship (family, friend, other) between
any other bidder and any person employed by the state
who may be involved with the evaluation and or adjudication
of this bid?

2.10.1 If so, furnish particulars.

.....

.....

.....

2.11 Do you or any of the directors / trustees / shareholders / members **YES/NO**
of the company have any interest in any other related companies
whether or not they are bidding for this contract?

2.11.1 If so, furnish particulars:

.....

.....

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3.0 Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Tax Reference Number	State Number Number	Employee / Pers.

4.0 DECLARATION

I, THE UNDERSIGNED (NAME)

.....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

END OF DOCUMENT D

DOCUMENT E

TECHNICAL SPECIFICATION

UPGRADE OF UKHOZI FM AND LOTUS FM STUDIOS – TECHNICAL FURNITURE AND EQUIPMENT

1 INTRODUCTION AND BACKGROUND

The SABC is South Africa's national public broadcaster. Its objectives are to provide a comprehensive range of distinctive programmes and services with the view to inform, educate, entertain, support and develop culture in all 11 official languages.

This requirement is for the upgrade of live, production and news current affairs studios for Ukhozi FM and Lotus FM. Both are national radio stations with Ukhozi FM being the biggest radio station in South Africa. The studios will be upgraded to a modern design visual radio and social media integrated environment.

2 SABC REQUIREMENTS AND SCOPE OF SERVICE

Through this RFP, the SABC require the following:

The requirement is to upgrade all the technical facilities for Ukhozi FM and Lotus FM incorporating their news current affairs studios at SABC KZN to current standards using digital equipment that has been tested and proven in other Radio Studio environments.

- SABC requires the supply, delivery, installation, wiring, configuration and commissioning of digital audio mixing consoles, broadcast peripheral equipment and technical furniture.
- Training will be required for technical staff and End Users, on the new studio equipment, and supporting infrastructure.

3 SCOPE OF SERVICES (Technical equipment and technical furniture)

- New digital equipment and peripherals for six studios, a modern design for a visual radio and social media integrated environment.
- The six live studios/production studios will have to be connected to the radio main control router using DANTE and AES67 AoIP interface, the bidder will provide the CAT 6 cables and

install it and establish communication to support a primary, secondary and redundant audio network. (Triple redundancy)

- It is the responsibility of the manufacturer to design fitting technical furniture for the technical equipment they are providing with the required support frames, structures and dimensions with input from the SABC in terms of finishes. The manufacturer must also provide the SABC with technical drawing in both AutoCAD and PDF for reference and records.

Furniture and Equipment.

3.1 Equipment racks

- Height to be determined according to studio layout so as not to obstruct the rag lights, clock or other wall mounted equipment. Equipment racks to be located in the standby or current affairs studios.
- Quantity to be determined
- Fans shall be of 1U rack mount type with adjustable speed control and with a noise rating of NC20 25-30 dB A weighted at full speed.
- The design of the equipment rack must consider visual radio setup.

3.2 Desk Specifications

Design shall accommodate one (1) on air presenter, one (1) newsreader, one (1) producer and three (3) guests. Provision should be made to accommodate at least one (1) wheelchair.

- Framework shall be of welded steel construction and powder-coated black. Legs to be of adjustable and of robust construction.
- Technical furniture shall be designed with ergonomics in mind and be aesthetically pleasing.
- Maximum use shall be made of the available space in the studio.
- Desks to accommodate all the various control surfaces, monitors, keyboards etc. without looking cluttered
- Monitors to be placed such that the announcer can maintain eye contact with guests and other OAP's.
- Operational rack shall be placed over the cableway as indicated on the drawing

- The surface of the desk shall preferably be of Corian or a similar material with a profiled surround.
- A threaded metal insert and machine screws or bolts shall be used to fix items onto the desk surface, no self-tapping screws to be used.
- Nyloc Nuts shall be used for any hardware that uses a single nut for attachment e.g. Mic arms
- XLR connectors on a suitable plate for the microphones shall be installed next to the Mic arms
- Operational rack should be designed such that chair backs cannot damage equipment
- Provision to be made such that all desk modules should slope forward at an angle of +- 15 degrees. This will not be required if the modules are built with a slope.
- Install cable trays/ trunking. Cable trays shall not block any mounting bolts or any item that will require maintenance. Mic level cables should be separate from power and data cables. Provision to be made for any power supplies or small items that will be required to be fixed under the desk.
- The mounting bolts for the mic, monitor arms or any other items should be easily accessible from the bottom of the desk to enable easy maintenance.
- Microphone, monitor and other heavy equipment mounting points to be reinforced by having a 4mm steel plate welded onto the frame.
- All audio desk modules shall be recessed flange mounted without the use of screws or other mounting hardware to enable easy swap out of modules when required.
- Guest headphone amp and guest mic switch shall be mounted such that no cables are visible. Provision shall be made for the headphone cable to be attached such that it can only be removed by the use of a key or a tool.
- Drawings of proposed layouts to be supplied.
- Drawings to be done using Autocad or any other engineering drawing tool. Drawings to be scaled and dimensioned.
- 36 Heavy-duty strong chairs without arms shall be supplied please provide brochures and prices. (Station logo on the chair backs)
- Equipment Racks – To be supplied as per the final studio design.

3.2 REQUIREMENTS AND SCOPE OF SERVICES FOR THE WIRING AND INSTALLATION

- Wiring should be done as per the drawings approved by the SABC

- Cable numbers must be as per the drawings.
- All power cords to be appropriately sized and to be labeled.
- IEC power strips shall have a label to indicate the power source. Power strips shall be supplied by the contractor.
- All “wall wart” type power supplies shall be plugged into appropriate power strips, no soldering of power cables to the pins of power supplies will be allowed
- 3 “pop up” type power points with Euro, USB and a standard 16A plug to be installed on the desk. Including a Neutrik type RJ 45 connector.
- Neutrik type RJ 45 connector to be mounted as per the drawings.
- Modem trays and any other mounting hardware will be provided by the bidder
- All equipment must be fitted by contractor.
- All equipment shall be mounted using appropriate hardware supplied by the contractor. The use of double sided tape or adhesive to mount equipment is prohibited.
- Contractor to supply blank panels, brush panels, cage nuts and mounting screws.
- All mating connectors to be provided by the contractor.
- All I/O (audio control and GPIO) shall be terminated on Krone blocks supplied by the contractor. Krone blocks to be colour coded to differentiate between control, analog and digital audio. Genuine krone blocks to be used
- All unused connections should be wired to XLR connectors.

3.4 NUMBERING LABELLING CONVENTIONS

Will be according to the SABC standards and will be provided in the installation package document.

3.5 All other labels: -

Dual layer laminated (black text on white) self-adhesive PVC labels are preferred. Labels are to be appropriately sized for application.

3.6 Preferred Cable Types (Readily available in South Africa):

Signal Type	Cable Type	Cable Colour
AES/EBU Audio	Belden 9180	Grey
Analog audio	Draka	Black
Control	audio cable of a different colour to be used for	

	Remote switching	
Microphone cable	GAC-3 (10701)	Grey
Multimode fibre cable		
Neutrik or Rean audio connectors should be used. Not the clones of the brand.		

- All other cables chosen based on local application, local regulations, availability and price. Low voltage power cables for Rag lights, clock or any devices requiring power shall be of 0.5mm cabtyre type cable.

3.7 Cable management

Separate cable trays for network cables, audio and power.
Cable trays to be accessible from the top, no trays under the desk.

3.8 Documentation and Training

Bidder to provide instruction and service manuals of all equipment supplied.
Manuals to be in both soft and full colour hardcopy.

Operational and technical training to be provided. Technical and operational attendance training certificates issued to staff on completion of the training.

Technical training – seven (7) Technical staff
Operational Training – ten (10) operational staff
Trainers should be OEM certified and provide CVs.

Provide individual pricing for each candidate and the number of candidates per training session that can be accommodated.

4 DETAILED TECHNICAL SPECIFICATION AND PHASE 1 TECHNICAL EVALUATION CRITERIA

All quantities are per studio unless explicitly specified.

NB: For any branded equipment listed, an equivalent of the same standard, verified, proven, and tested within a broadcast environment will be accepted.

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
1	1	IP Codec			10	10	
		Communications interfaces (19" rack mount)	IP standard interface: RJ-45 Ethernet ports. Independent IP connections for Audio over IP and Remote control. = 2 points				
		Coding Algorithms	MPEG AAC, MPEG AAC-LD, MPEG Layer 2, MPEG Layer 3, Opus and G.722 (Any new industry standards) = 2 points				
		SIP compatible codec	include remote connectivity software and licenses = 2 points				
		Scalable number of supported audio I/Os (for AES67, DANTE, etc.)	Transcoding through license upgrade = 2 points				
		Designed for full IP audio environments	Scalable number of supported IP audio input and output channels (6 stereo channels) = 2 points				
	1	Battery powered remote codecs	Include streaming software and licences = 2 points				

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
		Multiple levels of redundancy - audio continuity and failsafe operation	Redundant Power supply, ports and battery for portable units= 2 points		6	6	
		Control and configuration	Through SNMP and Web services = 2 points				
2	2	CD Player, CD Recorders, Flash Recorder in one Unit (Multifunction Player)			2	2	
			USB CF & CD Rack mount, XLR type, AES/EBU I/O, Remote start, remote connector, Bluetooth - Parallel port control through SNMP and Web services = 1 point				
		Dante Avio 2 x 1 Bluetooth module or equivalent	Wirelessly send and receive audio between a computer or a mobile device to a Dante enabled device over a standard IP network. Support 2 in x 1 out channels of 24 beats/48kHz audio. Power over Ethernet = 1 point				
3	6	Microphones			7	6	
			Dynamic = 1 point (c)				
			Large diameter capsule = 1 point (c)				
			Acoustical op. principlePressure gradient = 1 point (c)				
			Transducer = 1 point (c)				

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
			Directional patternHypercardioid = 1 point (c)				
			Frequency range20 Hz...20 kHz = 1 point (c)				
	12		Pop shields, Branded with station logo = 1 point				
4	1	RAG Controllers					
			19" Rack mount with telephone ringing indicator and caller entry = 2 points Must be able to control mic arm LED independently = 2 Points		4	4	
5	DEPENDENT ON STUDIO LAYOUT	RAG Displays Wall mount					
			LED display with Tel indicator = 2 points				
			On-Air LED display = 2 points		4	4	
6	1	RAG display outside					
			LED display = 2 points		2	2	
7	DEPENDENT ON STUDIO LAYOUT	RAG Displays (Mounted on the desk)					
			RAG Displays (Mounted on the desk) = 1 point		2	2	

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
8	6	Headphones			8	8	
		Frequency response	8 to 20KHz = 1 point				
		Transducer principle	Dynamic, closed = 1 point				
		Weight (w/o cable)	+ - 220g = 1 point				
		Connector	3.5 mm (1/8") stereo mini jack plug with adaptor to 1/4" (6.3 mm) stereo jack plug = 1 point				
		Connection cable	Single-sided coiled cable, minimum 1 m (3.28 ft.) / max. 3 m (9.87 ft.) = 1 point				
			Robust design with metal head band = 2 points				
9	DEPENDENT ON STUDIO LAYOUT	Headphone Amps			3	3	
			Minimum 2 Channels each with individual volume controls = 1 point				
		Main IN	balanced XLR, and 1/4" TRS connectors = 1 point				
		Main Out	1/4" connector (stereo) = 1 point				
10	2	Audio Monitors			5	5	
			Professional Studio Audio Monitors Far field 3 way = 1 point				
		Input format	Analog/digital = 1 point				

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
		amplifier	Active = 1 point				
		Connector type	XLR = 1 point				
		Audio Monitor Stands/ Ceiling mounts	Professional stands based on visual radio studio design if required or Ceiling mounts (Swivel and tilt preferred.) = 1 point				
11	6	Microphone Arms			2	2	
			Angle poise with poles and mounting hardware as per desk layout with mic on indicator. Low mechanical sound when adjusted. = 1 point				
	6		Shock Mount, Heavy duty = 1 point				
12	2	Television sets			6	2	
			55" (depends on the studio layout) Smart TV with 3 x HDMI inputs, USB, RJ45 network interface = 2 points (c) Compatible with IPTV (triple play system), toslink audio output. Remote controlled via app or web = 2 points				
		Wall mounts for TV sets	Swivel, tilt and zoom with lockable adjustment = 2 points				
13	1	DTT decoder			4	4	
			DTT decoder = 2 points				

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
			Remote extenders to enable control of decoders audio output to be routed to the mixing console through baluns. = 1 point Routed to video matrix and mixing console = 1 point				
14	1		OVHD Decoder		4	4	
			OVHD Decoder = 2 points				
			Remote extenders to enable control of decoders audio output to be routed to the mixing console through baluns = 1 points Routed to video matrix and mixing console = 1 points				
15	1		DSTV Decoder		4	4	
			DSTV Decoder = 2 points				
			Remote extenders to enable control of decoders audio output to be routed to the mixing console through baluns = 1 point Routed to video matrix and mixing console = 1 point				
16	as required	Video Distribution matrix switches and converters			2	2	
			Outputs of all decoders and some PC equipment to be routed to the TV, IR remote control with remote extenders = 2 points				

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
17	as required	Satellite dishes and antenna for decoders			2	2	
			Satellite dish and mounting hardware to be of stainless steel construction and suitable for high wind loads = 2 points Bidder to install as required.				
18	2	Digital wall clocks			2	2	
			IP clocks with NTP. Ethernet IP connectivity = 2 points				
19	as per drawing	Baluns			2	2	
			As per requirement: = 2 points				
20	1	Audio Patch Panel analogue			4	4	
			8 x analog in with baluns, 8 x analog out with baluns, 1U rack mount XLR connector = 2 points				
			To be installed in operational equipment rack = 2 points				
21	1	Audio Patch Panel digital			2	2	
			5 x SPDIF IN RCA connector with impedance matching baluns 4 x SPDIF OUT RCA connector with impedance matching baluns, 4 x AES IN XLR IN, 4 x AES IN XLR out 1U rackmount = 1 point				
			To be installed in operational equipment rack = 1 point				

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
22	2	SPDIF Digital/ TOSLINK Audio converter			2	2	
			SPDIF/Toslink Audio converter + SPDIF to SPDIF cables (5 meters) To be installed in operational equipment rack = 1 point				
			Converts digital optical to coaxial SPDIF or coaxial SPDIF to digital optical to be installed in operational equipment rack = 1 point				
23	2	Rack-based ATS			6	2	
			Automatic power transfer switch 16 Amp = 1 point (c)				
			Suitable for IT server applications = 1 point				
		Output Connections	(8-12) x IEC 320 C13 = 1 point				
		Input Connections	IEC-320 C14/ 15 A 3 Pin Plug = 1 point				
			3 input automatic failover - Emergency, UPS or Municipal = 1 point				
			Seamless power switchover = 1 point (c)				
24	1	3.5 KVA UPS			4	2	
			3.5 KVA UPS = 1 point (c)				
			AC or DC start, pure sine wave, rack mount with Ethernet remote monitoring = 1 point (c)				
			Include GSM Reporting unit= 1 point				

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
	1		3.5 KWH li-ion battery for UPS. Rack mount = 1 point				
25	1	Power supplies and DC distribution			1	1	
			Rack mount with 5V and 24V @ 5 AMP each outputs on suitable DC output connectors, resettable fuses on outputs, grounded input. Power to be distributed to each rack on appropriate connectors = 1 point				
26	As required	Meter Bridge			2	1	
			4 Channel horizontal led display with phase meter = 1 point				
			External Meter Bridge = 1 point				
27	1	Silence Sense Solution for on-air			5	2	
		Silence Monitor	Sends alerts when silence is detected = 1 point(c)				
		Silence Detector	Sends email or SMS when silence is detected = 1 point				
		Level detection on Studio output	Triggering alert on audio level drop = 1 point (c)				
		Silence Alert in the studio	Flashing LED and buzzer with reset button. = 1 point				
			Web interface control = 1 point				
28	1	Video Matrix					
		Minimum 12 Input sources	12 inputs sources to the video matrix = 2 points				

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
		Minimum 6 output displays	6 output displays = 2 points		9	9	
		Integration into the mixing console	GPIO or Ember +, etc. = 1 points				
		Table Top control and switching interface	Switching of inputs to output video displays in the studio = 1 point				
		Support for all sources required in the studio	DSTV, OVHD, PC, Cameras = 1 point				
	As required	Support all the required Formats	HDMI, SDI, etc. = 1 point				
		Video adapters and connectivity devices	All cabling and adapters required for connectivity = 1 point				
29		Remote Broadcast Solution to on-air studio			8	6	
		Remote broadcasts - Home and OBs					
	1	Luci Live software	Luci Live license = 1 point (c)				
	1	Cleanfeed audio Web application	Cleanfeed audio licenses for on-air (12 month subscription) = 1 point (c)				
	1	HP Workstation specification computer	1U Rack mount workstation, 1 TB SSD, Touch screen monitor = 1 point (c)				
	1	Virtual Sound Card or VOIP Interface to the Mixer	Interface requirements to the mixing console = 1 point (c)				

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
		Audio Send and Receive and mix minus	Audio to and from the mixing console with mix minus = 1 point (c)				
		Network connectivity	Dual gigabit Ethernet cards = 1 point (c)				
	1	Zoom Pro for business	Zoom business application license (12 month subscription) = 1 point				
	1	Camera	Camera mounted for Zoom Pro. Optional PTZ and 4 Megapixel = 1 point				
30	1	Social Media Integration Specifications			6	6	
		Social Media Solution for on air					
		Phonebox	Integration of Facebook, Twitter, WhatsApp, etc. to mixing console = 1 point				
		Windows Computer	Rack mount workstation, i7 or latest, 1 TB SSD, Dual Network Interface cards, Touch screen monitor = 1 point				
		Virtual Sound Card or VOIP Interface to the Mixer	Interface requirements to the mixing console = 1 point				
		Audio Send and Receive and mix minus	Audio to and from the mixing console with mix minus = 1 point				
		Camera	HD Quality camera for social media integration = 1 point				
		Video output to secondary screen	Video out to video matrix = 1 point				

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
31	1	Visual Radio System			16	16	
			Complete hardware, software and license solution = 1 point				
		Integrated touch interface	Touch screen operation = 1 point				
		Fully Automatic operations of system	No additional studio staff = 1 point				
		Event-controlled camera changes	Camera triggered by microphone input level, fader starts, etc. = 1 point				
		Individual logos and texts can be displayed	Configurable on the system = 1 point				
		Automatic background recording.	Recording can be posted to social media (YouTube, Facebook, etc.) = 1 point 7 days of recording to be available.				
		Ember + support	Workflow can be implemented with any mixing console using Ember+ = 1 point				
		Web interface support	Preparation of broadcast-related templates = 1 point				
		Video playout	For contributions (e.g. music videos etc.) = 1 point				
		Display of now or next playing information	Integration with playout system = 1 point				
		video recording (in parallel)	For archiving and further use via social media, etc. = 1 point				
		Cameras	As per studio layout. Minimum HD Quality = 1 point				

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
		Video Editing	Supply video editing software = 1 point				
		Green screen background	For graphics or video background overlay. Retractable from the ceiling (dependant on the studio layout) = 1 Point				
		Video output	HDMI output for display to TV and/or monitors = 1 Point				
			SDI HD,IP or as required = 2 Points				
32	3 (in total)	Audio Test Equipment (News, Ukhozi Fm and Lotus FM)			3	1	
			Portable audio test set with separate tone generator, Cat5 and Cat6 Fluke tester = 1 point				
			Able to test analogue, digital (AES3, SPDIF, optical) and AOIP (dante, AES67) = 1 point				
	2 (1 per radio station)		AES67 stream monitoring software, 1 license per station = 1 point				
33	As required	KVM Requirements			3	3	
	As required		USB extenders (Unitek or equivalent standard) = 1 point				
	As required		HDMI extenders (Kramer or equivalent standard)- Receiver and Transmitter = 1 point				
	As required		Converters = 1 point				
34	2 (1 production studio per	Protocols (Production Studios) for Windows					

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
	radio station)				6	6	
			Latest Pro Tools software license for Production = 1 point				
			Supply Pro Tools complaint computer = 2 points HP Z4 Desktop Workstation or equivalent. Supported Processors (Pro Tools Ultimate & Standard) Supported Software: <u>Pro Tools 2018.4</u> - <u>Pro Tools 2021.6</u> (latest)				
			Dante Virtual Sound Card or equivalent interface to mixing console = 1 point				
			Rack mount workstation = 1 point				
			Dual gigabit Ethernet ports = 1 point				
35	14 (in total not per studio)	Dira!			2	1	
		Network interface cards for Dira! AoIP integration					
		(2 X Live, 2 x Production, 3 x News Current Affairs per	HP-i350-T2 PCIe Dual Port Gigabit NIC = 1 point				

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
		station)					
	14		Virtual Sound Cards for Dira! AoIP connectivity = 1 point				
36		Networking Switches:			16	12	
			AoIP Network requirements to support AES67 and Dante = 1 point (c)				
			Primary and redundant network including cat 6 cabling and patch panels - Gigabit unmanaged network. = 1 point (c)				
			Automatic failover with management software= 1 point (c)				
			Supply swing network racks in studio S2, S3, S5,S4 lobby = 1 point (c)				
			Blue and red colour coded network cabling for primary and redundant network= 1 point (c)				
			APC Automatic Transfer Switch = 1 point				
			UPS 3.5 KVA= 1 point				
			UPS Li-ion battery = 1 point				
	1	Wifi Network Requirements	Fortinet Wi-Fi access points Fortinet FortiAP-221E / FAP-221E Indoor Wireless AP - Dual Radio (802.11 a/b/g/n and 802.11 a/n/ac,				

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
			2x2 MU-MIMO), 1 x GE RJ45 port, 4 Internal Antennas. Ceiling/Wall Mount Kit Included. = 1 point				
			Cabling to racks in the passage. Access to the studio from the void above the studio= 1 point (c)				
			Linking up to Studio S7-S9 AoIP network= 1 point (c)				
	As required		Supply any Livewire integration as required by Broadcast Bionics hybrid solution= 1 point (c)				
			Cableways facilitating access to all studio equipment and operational racks. = 1 point (c)				
		Network Design All equipment and devices must support static ipv4 address assignment	Supplier to provide the SABC with the network requirements and design for primary, secondary, and redundant network with automatic failover. SABC Cisco switches to be used. Include Precision Time Protocol as part of the network design. = 1 point (c)				
		Connection to radio main control	Network design from studio 1 to 6 to radio main control. Include primary, secondary and redundant network = 1 point (c) Include connection to the legacy AES3 audio network = 1 point (c)				
37	2	Wall mounted network rack					
			12U Swing Frame Wall Mount Rack = 1 point				

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
			WxDxH = 600mm x 600mm x 635mm= 1 point		2	2	
38	1	MiiPC for WhatsApp solution			10	10	
			Android™ Powered Desktop (Business Edition) = 1 point				
			OS Android latest version = 1 point				
			1500 Plus SoC, 1.2GHz Dual Core ARM Cortex A9 SoC, Vivante GC1000 GPU or latest = 1 point				
			Minimum storage 8GB eMMC Internal Flash and expandable via SD slot and USB port = 1 point				
			System RAM 2GB DDR3 SDRAM = 1 point				
			Connectivity Wi-Fi (802.11 b/g/n), Ethernet Port, and Bluetooth (4.0) = 1 point				
			Connect to TV HDMI (1920x1080p 60Hz / 1280x720p 60Hz) output = 1 point				
			I/O 3 USB 2.0 Ports & Speaker jack = 1 point				
			Include Keyboard, Mouse, Monitor and HDMI cable = 1 point				
			Supply iRig Pro Duo I/O for audio input and output to mixer = 1 point				
39	1	Mixing Consoles Interface					
		The number of input and output are dependent on the final design.	24 line inputs = 1 point				

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
			24 line outputs = 1 point		22	22	
			8 mic inputs = 1 point				
			32 AES/SPDIF inputs with SRC = 1 point				
			32 AES/SPDIF outputs = 1 point				
			1 Dante card 64X64 = 1 point				
			1 AES67 Card = 1 point				
	As required		Livewire for the Telos VX and Broadcast Bionics hybrid solution integration= 1 point				
			32 x GPIO with relay outputs = 1 point				
			GPIO breakout box = 1 point GPIO must be configurable with full flexibility on what control a GPI or GPO does. = 1 point Network GPIO supported = 1 point				
			24 Motorized Faders with TFT display and buttons for ON/OFF, PFL, TALKBACK = 1 point				
			2 x virtual or physical mixers (for News reader and producer). Configurable touch screen TFT, 6 physical push buttons, headphone output, 6.3mm jack with volume control, Ethernet connectivity. = 1 point				
			Modular design with at least 24 faders in 8 X 3 split (dependent on the studio layout) = 1 point				
			1 central talkback/monitoring module with				

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
			multifunction TFT display and user defined buttons = 1 point				
			Buttons with multi-colour backlight (RGB) = 1 point				
			Ambient light sensor for automatic brightness control = 1 point				
			Panel extendible with additional control panels and touch screen software = 1 point				
			Level indicators for each channel, Program Buses Level indicators = 1 point				
			Mounting hardware for the modules = 1 point				
			Seamless switchover between live studio and standby studio (single button switchover) = 1 point				
40	1	Mic control module			10	10	
			6 Push buttons = 2 points				
			Configurable switch buttons for switching the channel ON/OFF, cough button, or play next for Dira, PFL = 2 points				
			Illuminated push button with RGB LED's for ON/OFF & cough = 2 points				
			GPIO or RJ 45 connector = 2 points				
			Headphone socket with volume control = 2 points				
41	1	System Core					

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
			24 stereo faders with graphical displays for EQ, Dynamics, sends, = 2 points		32	32	
			48 summing busses (PGM,AUX, NX, PFL groups) with individual limiters= 2 points				
			24 NX Busses = 2 points				
			4 integrated virtual mixer functionality = 2 points				
			Internal or External clock sync (BNC and AES3) = 2 points				
			PTP or GPS sync for time = 2 points				
			Talk show mic level control (auto mix) = 2 points				
			Talkback facilities between studios via Ethernet= 2 points				
			I/O sharing between studios = 2 points				
			PC-independent and fan-free operation = 2 points				
			Include redundant power supply = 2 points				
			Sufficient Processing power and slots to cater for additional AES67, Livewire, MAD1 and Dante = 2 points				
			Interface to existing Studer On Air 3000 Mixers for talkback and I/O sharing via Dante Audio = 2 points				

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
			Master board with integral control system and signal processing (redundancy designed as an option) = 2 points				
			Integrated routing matrix (non-blocking). 4 individual auto mix groups to allow creation of multiple independent mixes. = 2 points				
			TFT/Touch Display with 5 PPMs, correlation display, clock, stopwatch, setting or equalizer, dynamics unit, snapshots and other parameters = 2 points				
42		Control			8	8	
			Integral mix-minus = 2 points				
			Freely programmable logic core (red light, fader start, programme switch, T / B integration, etc.) = 2 points				
			Integration with radio automation systems = 2 points				
			Graphical matrix control with I/O routing = 2 points				
43		Configuration and maintenance			6	5	
			Hardware, peripheral devices and Software for system configuration and logic programming = 1 point (c)				
			Integral web server for system diagnosis = 1 point				
			Able to support software updates = 1 point (c)				

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
			Remote maintenance via VPN connectivity = 1 point (c)				
		Offline configuration software	Allow to do pre-configuration even when not connected to the network = 1 point (c) Allow stand-alone operation of mixing console= 1 point (c)				
44		Mixer to have all software and licences and must integrate with the following			10	10	
			Operation of all functions = 1 point				
			Ember + support = 1 point				
			HTML 5 support = 1 point				
			Remote support (technical, user assist and outside broadcast operational support). Remote Control through Ember+, HTML5 and TCP/IP Web interface control. Including mixing control functions eg. remote fader control, switching faders on and off, remote level control, etc. Include all required software and licenses for complete mixing console technical, operational and user assist requirements. = 1 point				
			Remote control with Web interface 3 x simultaneous connections. Include all required software licenses. = point				
			Complete software and licenses to integrate with Dira! Playout system = 1 point				

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
			Integration with the Telos VX and Broadcast Bionics hybrid and Social media solution = 1 point				
			Include Visual Radio solutions as options. = 1 point				
			Social Media Integration (WhatsApp, Facebook Live, YouTube, etc.) = 1 point				
			Backup and technical support software tools = 1 point				
45		Product Support and Spares Holding			8	8	
			Submissions should include a summary of local support offered and the inherent costs. = 2 points				
			Provide remote Technical Support from mixing console supplier. = 2 points				
			Broadcast Critical modules which need to be acquired as emergency spares must be listed separately (in submission) along with inherent cost. Remote Technical Support from manufacturer. = 2 points				
			Include Spares kit for outboard equipment = 2 points				
46		PTP (Precision Time Protocol) Grandmaster Clock with GPS receiver			2	2	

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
			A PTP Grandmaster clock for use with AoIP applications is required to synchronise all the nodes within the AoIP primary and redundant network supplied. The Master clock is required to distribute time packets to other AoIP network devices, ensuring synchronisation between all nodes. = 2 points				
47		Technical Furniture			28	28	
			<p>Design shall accommodate 1 on air presenter, 1 newsreader, 1 producer and 3 guests. Provision should be made to accommodate at least one wheelchair.</p> <ul style="list-style-type: none"> • Framework shall be of welded steel construction and powder-coated black. Legs to be of adjustable and of robust construction. = 1 Point • Maximum use must be made of the available space in the studio. = 1 Point • Desks to accommodate all the various control surfaces, monitors, keyboards etc. without looking cluttered = 1 Point • Monitors to be placed such that the announcer can maintain eye contact with guests and other OAP's. = 1 Point • Operational rack shall be placed over the 				

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
			<p>cableway as indicated on the drawing = 1 Point</p> <ul style="list-style-type: none"> • The surface of the desk shall preferably be of Corian or a similar material with a profiled surround. = 1 Point • A threaded metal insert and machine screws or bolts shall be used to fix items onto the desk surface, no self-tapping screws to be used. = 1 Point • Operational rack should be designed such that chair backs cannot damage equipment = 1 Point • Provision to be made such that all desk modules should slope forward at an angle of +- 15 degrees. This will not be required if the modules are built with a slope. = 1 Point • Install cable trays/ trunking. Cable trays should not block any mounting bolts or any item that will require maintenance. Mic level cables should be separate from power and data cables. Provision to be made for any power supplies or small items that will be required to be fixed under the desk. = 1 Point • The mounting bolts for the mic, monitor arms or any other items should be easily accessible from the bottom of the desk to enable easy maintenance. = 1 Point 				

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
			<ul style="list-style-type: none"> • Microphone, monitor and other heavy equipment mounting points to be reinforced by having a 4mm steel plate welded onto the frame. = 1 Point • All audio desk modules shall be recessed flange mounted without the use of screws or other mounting hardware to enable easy swop out of modules when required. = 1 Point • Guest headphone amp and guest mic switch shall be mounted such that no cables are visible. Provision shall be made for the headphone cable to be attached such that it can only be removed by the use of a key or a tool. = 1 Point • Drawings of proposed layouts to be supplied. = 1 Point • Detailed Technical Furniture Drawings to be done using AutoCAD or any other engineering drawing tool. Drawings to be scaled and dimensioned. = 1 Point • 36 Heavy-duty strong chairs without arms including station logo on chair backs must be supplied. Please provide brochures and prices. = 1 Point • Customized furniture that the Audio Mixing consoles will fit into = 1 Point 				

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
			<ul style="list-style-type: none"> • The desk must be ergonomically functional i.e a chair can slide in underneath and buttons reachable = 1 Point • Where hotspots are identified in a Control desk , appropriately sized black anodized aluminum ventilation grilles shall be fitted to enable heat to escape = 1 Point • Control desks shall incorporate a tub under the operator control surface to accommodate cables routed to and from control panels etc. IEC power rails and the rear ends of surface mounted control panels = 1 point • Whereas various materials are acceptable for desk construction, subject to SABC approval, all units should be designed to last for at least ten years in an high traffic environment that may include heavy items being temporarily placed on it for certain productions, lateral bumps and knocks = 1 Point • Provide graphical illustrations of previous work completed = 1 Point • Nyloc Nuts shall be used for any hardware that uses a single nut for attachment e.g. Mic arms = 1 Point • XLR connectors on a suitable plate for the microphones shall be installed next to the Mic 				

Tender Number: RFP/RBF/2020/56

RFP Title : UPGRADE OF UKHOZI FM AND LOTUS FM STUDIOS – TECHNICAL FURNITURE AND EQUIPMENT

Item #	Qty	Equipment	Description	Bidders to indicate compliance	Max Points	Min Points	Compliance response with Vendor commitment and or page reference for provided supporting information
			<p>arms = 1 Point</p> <ul style="list-style-type: none"> Equipment Racks – To be supplied as per the final studio design = 1 Point Height to be determined according to studio layout so as not to obstruct the rag lights, clock or other wall mounted equipment. = 1 Point Fans shall be of 1U rack mount type with adjustable speed control and with a noise rating of NC20 25-30 dBA weighted at full speed. = 1 Point 				
Total					314	289	

5 THE RESPONSE FORMAT

Vendors are requested to respond to the tender in the following formats:

5.1 Technical Response

A point-by-point response is required, i.e. a comment for each point or paragraph that is associated with the numbering should be made.

The response to technical requirements must state “Comply” or “Non-Comply.” The vendor must further specify how the system/product meets or differs, for each aspect as stated below, including references or supporting information to clarify the response. A mere “Comply” or “Partially Comply” statement or no response, without detail shall be seen as “Non-Compliant” and will be scored as such.

5.2 Pricing Breakdown Model

5.2.1 All hardware, software and licenses, installation, integration, training and support etc. must be specified, broken down into individual elements on a Bill of Materials (BOM) and the pricing of each, specified on hard copy (paper copy) and in soft copy (Excel format).

5.2.2 Bidders must provide a detailed cost breakdown by pricing all items for the delivery of **a total solution** as per the specification. All deviations should be stipulated as options with the indicative unit prices.

5.2.3 Supplier must provide the product specifications of the hardware and software of the items priced.

5.2.4 Bidders must submit unit and total pricing in SA Rands (Excluding VAT), and where applicable, use the Foreign currency rate below to calculate the Rand value. Use Annexure B to indicate the total amount subject to exchange rate variation.

R/\$ 15.66, R/€ 17.78, R/£ 21.12

6 EVALUATION CRITERIA

Bidders should note that only bidders who met the **Mandatory Documents Criteria** of the bid shall be evaluated further for Functionality (where indicated), Price and B-BBEE.

Responses will be evaluated using a predetermined set of evaluation criteria. The evaluation criteria is designed to reflect the SABC’s requirements in terms of identifying a suitable service provider and ensure the selection process is transparent and afford all the bidders a fair opportunity for evaluation and selection.

During the evaluation process, the SABC may require a bidder’s representative to answer questions with regard to the proposal and/or require certain bidders to make a formal presentation to the evaluation team.

5.1 Functionality Evaluation

The evaluation is based on functionality, which will be evaluated using the following criteria and points:

- 5.1.1 The tender submission will be technically evaluated out of a **minimum** threshold of **289** and a **maximum** threshold of **314** for **(phase 1)**, should the bidder/s not meet the required points, they will be disqualified and will not qualify for further evaluation.
- 5.1.2 The tender submission **(phase 2)** will be technically evaluated out of a **minimum 63** and **maximum of 80**
- 5.1.3 All bidders achieving less than the set threshold will be declared non-responsive and therefore will not continue forward for evaluation of BBBEE & Price Preference.

5.2 Technical Evaluation Criteria

Phase 1:

Evaluation Area	Evaluation Criteria	Max Points	Min Points
Compliance to Technical Specification	<p>Full compliance with the technical specifications for the Digital Audio Mixing Consoles, Broadcast Peripherals and Technical Furniture as detailed in section 4 of the RFP document:</p> <p>Provide full details of the proposed product. As per adherence to Technical Furniture specifications and finishes. Pictures of previous completed studio installations.</p> <p>Non-compliance with any of the above = 0 points</p> <p>Bidder to submit brochures with the list of specifications for the proposed equipment, including page numbers, in the response, of where information can be found.</p>	314	289
Total		314	289

- 5.2.1 The above-mentioned functional criteria has a **minimum** threshold of **289** and a **maximum** threshold of **314** indicating that all that the requirements must be complied with.
- 5.2.2 Should the bidder not meet the threshold set, they will be deemed non-compliant with the above criteria and they will be disqualified and not be evaluated further.

5.3 Functional Evaluation Criteria

Phase 2:

Evaluation Area	Evaluation Criteria	Min Points	Max points
Delivery	Clearly indicate the delivery lead time from supplier after placing of order: <ul style="list-style-type: none"> – 4 – 6 Weeks Equipment delivery = 15 points – 7 – 10 Weeks Equipment delivery = 10 points – More than 10 Weeks = 0 points 	10	15
Project Plan including Method Statement	A detailed Project Plan (e.g. GANTT chart) including method statement that responds to the Scope of Work and outlines the proposed solution. <ul style="list-style-type: none"> - Installation & Configuration <ul style="list-style-type: none"> o 4-6 weeks per studio = 5 points o 7-10 weeks per studio = 3 points - Project plan must include the list of activities to successfully complete the implementation of the Mixing Consoles = 5 points - Period of commissioning = 5 points - Period for testing and handover = 5 points Non-compliance with all the above = 0 points	18	20
Track record	Bidders are required to demonstrate their experience in the delivery of works aligned to this RFP document (Section 2) by providing valid reference letters containing all the required information below for successfully completed projects. The Reference Letter must contain the following: <ul style="list-style-type: none"> – Be on a client's business letterhead, must contain contract start and end date, scope of work/services provided, include the contract value of work completed, indicate overall experience and satisfaction of works completed and must be signed with contactable valid email address and contact numbers. – Reference letters for 3 - 5 Successfully Completed projects = 20 points – Reference letters for 2 Successfully Completed projects = 15 points – Reference letters for less than 2 Successfully Completed projects = 0 points If any reference letters received do not contain the information required zero (0) points will be awarded.	15	20

Evaluation Area	Evaluation Criteria	Min Points	Max points
Qualifications	<ul style="list-style-type: none"> The service provider should have qualified technicians/engineers on the product quoted, who will provide maintenance and support. Submit the CV's, including relevant experience of the proposed project implementation team = 15 points 	15	15
Warranty (upon commissioning)	Clearly specify the duration of the warranty: <ul style="list-style-type: none"> Standard warranty (Equipment 12 months, technical furniture 12 months) with no financial implication to the SABC = 5 points Extended warranty (Equipment, technical furniture) with no financial implication to the SABC = 10 points Extended warranty (Equipment, technical furniture) with financial implication to the SABC = 7 points 	5	10
Training	<ul style="list-style-type: none"> Provide details of the training plan offered and the financial implications to the SABC (Refer to 3.8). Training with no financial implication = 10 points Training with financial implication = 5 points 	5	10
Total		63	80

Bidders who obtain less than **minimum threshold of 63 points out of a maximum 80 points** will be declared non-responsive and will be eliminated from further evaluation

5.4 BBBEE and Price

The bid responses will be evaluated on the 80/20point system. Bidders are to provide detailed breakdown of all direct and indirect costs associated with the contract, including licence fees if any.

5.5 Financial Stability

The financial stability evaluation is used to assess the financial risk of the shortlisted bidders.

FINANCIAL STABILITY

Respondents are required to submit their audited financial statements for the past 3 years with their Proposal/Bid in order to enable the SABC to establish financial stability as follows:-

Area	Assessment Criteria
Financial Due Diligence	Bidders financial due diligence will be assessed based on submitted audited financial statements using financial ratios, where applicable.

5.6 Objective Criteria

- 5.6.1. The SABC reserve the right not to consider proposals from bidders who are currently in litigation with the SABC.
- 5.6.2 The SABC further reserve the right not to award this tender to any bidder based on the proven poor record of accomplishment of the bidder in previous projects within the SABC.
- 5.6.3 Bidders who are blacklisted or have committed other acts of fraud and misrepresentation of facts e.g. tax compliance, BBBEE, company financials, etc. will be eliminated from the bid process.

END OF DOCUMENT E

DOCUMENT F

CONFIDENTIALITY

All information related to this bid both during and after completion is to be treated with strict confidence. Should the need however arise to divulge any information gleaned from the service which is either directly or indirectly related to the SABC, written approval to divulge such information will have to be obtained from SABC.

The bidders must ensure that confidential information is: maintained confidential; not disclosed to or used by any unauthorised person; so as to prevent any disclosure or unauthorised use with at least the standard of care that bidders maintain to protect their own confidential information; only used for the purpose of considering and responding to this RFP; and not reproduced in any form except as required for the purpose of considering and responding to this bid. Bidders must ensure that: access to confidential information is only given to those of its partners, officers, employees and advisers who require access for the purpose of considering and responding to this RFP; and those partners, officers, employee and advisers are informed of the confidential information section and keep that information confidential. This bid remains at all times the property of the SABC. No rights other than as provided in this bid and in respect of the confidential information are granted or conveyed to bidder/s

NAME OF BIDDER: _____

PHYSICAL ADDRESS: _____

Bidder's contact person:

Name : _____

Telephone : _____

Mobile : _____

Fax.: _____

E-mail address : _____

END OF DOCUMENT F

DOCUMENT G
SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1.0 GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- the **80/20** system for requirements with a Rand value above R30 000 (all applicable taxes included).

1.2 The value of this bid is estimated to exceed R30 000 (all applicable taxes included) and therefore the.....**80/20**.....system shall be applicable.

1.3 Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

1.3.1 The maximum points for this bid are allocated as follows:

	POINTS
1.3.1.1 PRICE	80
1.3.1.2 B-BBEE STATUS LEVEL OF CONTRIBUTION	20
Total points for Price and B-BBEE must not exceed	100

1.4 Failure on the part of a bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.5 The SABC reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the SABC.

2.0 DEFINITIONS

- 2.1 **“all applicable taxes”** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 2.2 **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad -Based Black Economic Empowerment Act;
- 2.3 **“B-BBEE status level of contributor”** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.4 **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- 2.5 **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- 2.6 **“comparative price”** means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;
- 2.7 **“consortium or joint venture”** 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;
- 2.8 **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;
- 2.9 **“EME”** means any enterprise with an annual total revenue of R10 million or less as per the Amended Codes of Good Practice (COGP).
- 2.10 **“Firm price”** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 2.11 **“functionality”** means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- 2.12 **“non-firm prices”** means all prices other than “firm” prices;

- 2.13 “**person**” includes a juristic person;
- 2.14 “**rand value**” means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- 2.15 “**sub-contract**” means the primary contractor’s assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract;
- 2.16 “**total revenue**” bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.17 “**trust**” means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- 2.18 “**trustee**” means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

3.0 ADJUDICATION USING A POINT SYSTEM

- 3.1 The bidder obtaining the highest number of total points will be awarded the contract.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts;.
- 3.3 Points scored must be rounded off to the nearest 2 decimal places.
- 3.4 In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- 3.5 However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid must be the one scoring the highest score for functionality.
- 3.6 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

4.0 AWARDED FOR PRICE

4.1 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

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

P_{\min} = Comparative price of lowest acceptable bid

5.0 Points awarded for B-BBEE Status Level of Contribution

15.1 In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

6.0 BID DECLARATION

6.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

7.0 B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.3.1.2 AND 5.1

7.1 B-BBEE Status Level of Contribution:..... =(maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE affidavit or certificate issued by a Verification Agency accredited by SANAS.

8.0 SUB-CONTRACTING

8.1 Will any portion of the contract be sub-contracted? YES / NO (delete which is not applicable)

8.1.1 If yes, indicate:

(i) What percentage of the contract will be subcontracted?

.....%

(ii) The name of the sub-contractor?

.....

(iii) The B-BBEE status level of the sub-contractor?

.....

(iv) Whether the sub-contractor is an EME? YES / NO (delete which is not applicable)

9.0 DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of company/firm:

.....

9.2 VAT registration number:

.....

9.3 Company registration number

.....

9.4 Type Of Company/ Firm

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

9.5 Describe Principal Business Activities

.....

.....

.....

Company Classification

- ☐ Manufacturer
 - ☐ Supplier
 - ☐ Professional service provider
 - ☐ Other service providers, e.g. transporter, etc.
- [TICK APPLICABLE BOX]

9.6 Total number of years the company/firm has been in business?

9.7 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraph 7 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 paragraph 7, the contractor may be required to furnish documentary proof to the satisfaction of the SABC that the claims are correct;
- (iv) If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the SABC may, in addition to any other remedy it may have;
 - (a) disqualify the person from the bidding 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) restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, 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

WITNESSES:

1.

.....
SIGNATURE(S) OF BIDDER(S)

2.

DATE:

ADDRESS:

.....

.....

.....

END OF DOCUMENT G

DOCUMENT H

SBD 8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1.0** This Standard Bidding Document must form part of all bids invited.
- 2.0** It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3.0** The bid of any bidder may be disregarded if that bidder, or any of its directors have-
- a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 4.0** In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		

4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME).....
CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

END OF DOCUMENT H

DOCUMENT I

SBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1.0 This Standard Bidding Document (SBD) must form part of all bids¹ invited.
- 2.0 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3.0 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4.0 This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5.0 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for SABCs who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid RPF: **RFP/RBF/2020/56**

in response to the invitation for the bid made by: **South African Broadcasting Corporation SOC Limited "SABC"**

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:
(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. 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 consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and

conditions or delivery particulars of the products or services to which this bid invitation relates.

9. 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 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.

10. 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.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

END OF DOCUMENT I

DOCUMENT J

ACCEPTANCE OF CONDITIONS OF BID

By signing the BID document, the Bidder is deemed to acknowledge and accept that all the conditions governing this BID, including those contained in any printed form stated to form part thereof and SABC Limited will recognize no claim for relief based on an allegation that the Bidder overlooked any such condition or failed properly to take it into account for the purpose of calculating bided prices or otherwise.

SIGNEDat _____ this _____ day _____ of _____ 2020

NAME OF COMPANY _____

NAME OF THE SIGNATORY (IES) _____

CAPACITY: _____

Are you authorised to sign on behalf of the company (YES/NO) _____

WITNESSES:

1. _____

2. _____

BIDDER

END OF DOCUMENT J

ANNEXURE A

SBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$\text{LC} = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

1.6 A bid may be disqualified if –

- (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and
- (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

2. Definitions

- 2.1. “bid” includes written price quotations, advertised competitive bids or proposals;
 - 2.2. “bid price” price offered by the bidder, excluding value added tax (VAT);
 - 2.3. “contract” means the agreement that results from the acceptance of a bid by an organ of state;
 - 2.4. “designated sector” means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
 - 2.5. “duly sign” means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
 - 2.6. “imported content” means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour or intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
 - 2.7. “local content” means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
 - 2.8. “stipulated minimum threshold” means that portion of local production and content as determined by the Department of Trade and Industry; and
 - 2.9. “sub-contract” means the primary contractor’s assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
3. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

Description of services, works or goods

Stipulated minimum threshold

_____ %

_____ %

_____ %

4. Does any portion of the services, works or goods offered have any imported content?

(Tick applicable box)

YES		NO	
-----	--	----	--

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

5. Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?

(Tick applicable box)

YES		NO	
-----	--	----	--

5.1. If yes, provide the following particulars:

(a) Full name of auditor:

(b) Practice number:

(c) Telephone and cell number:

(d) Email address:

(Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority)

6. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION

(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution):

.....

NB

1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdti.gov.za/industrial-development/ip.jsp>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),

do hereby declare, in my capacity as

of(name of bidder entity), the following:

(a) The facts contained herein are within my own personal knowledge.

(b) I have satisfied myself that:

(i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and

(ii) the declaration templates have been audited and certified to be correct.

(c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product

contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

ANNEXURE B

TENDER PRICE SUMMARY

BREAKDOWN OF AN ALL-INCLUSIVE TENDER PRICE

Fixed Amount (Duration of Contract) R_____

Variable Amount (Exchange Rate dependent) R_____ @ R/USD= 15, 66
R/EURO= 17, 78
R/GBP= 21, 12

=====

SUB TOTAL R_____

Add 15% Vat R_____

=====

TOTAL TENDER AMOUNT R_____

BIDDER'S DETAILS:

Name of Tenderer: _____

Address: _____

Telephone: _____

Signature: _____

Date: _____

END OF THE REQUEST FOR PROPOSAL DOCUMENT

ANNEXURE C

Fortinet FortiAP-221E / FAP-221E Indoor Wireless AP - Dual Radio (802.11 a/b/g/n and 802.11 a/n/ac, 2x2 MU-MIMO), 1 x GE RJ45 port, 4 Internal Antennas. Ceiling/Wall Mount Kit Included.



RACK ATS, 230V, 10A, C14 IN, (12) C13 OUT



ANNEXURE D

GUIDELINE FOR BRIEFING SESSION

Applicable where Briefing Sessions are not compulsory or mandatory:

Due to the Covid-19 pandemic, and in compliance with National Treasury Instruction Note 5, institutions are advised as far as possible to avoid convening briefing sessions. Therefore a briefing session **WILL NOT BE SCHEDULED** in cases where it is avoidable and the following will apply:

- Bidders are requested to submit their queries related to the bid via email
- Bidders must send their queries to the Bid Office via the email tenderqueries@sabc.co.za
- The queries must be submitted at least within 10 days after the tender has been advertised on the National Treasury E-Tender Portal and the SABC Website.
- The Bid Office will forward the queries to the Bid Specification Team for relevant response.
- All queries and responses will be consolidated into a schedule of questions and answers and published on all the platforms that were utilized to advertise the tender within 5 days after the query deadline.

Applicable where Briefing Sessions are unavoidable:

Where a briefing session cannot be avoided and, to the extent permitted by the Disaster Management Act (DMA) Regulations, the following will apply:

- The briefing session meeting will be arranged by means of an online session using the Microsoft TEAMS or similar enablers, the date and time of which will be published on the E-Tender Portal and SABC Website.
- Bidders who have access to Microsoft Teams or similar enablers are kindly requested to advice of their interest to participate in the online briefing session by sending an email to tenderqueries@sabc.co.za 3 days before the briefing session so as to be invited.
- On the date and time of the briefing session, bidders will be invited via Microsoft Teams or similar enablers to attend the online briefing session meeting.
- Bidders who are unable to connect via Microsoft TEAMS or similar enablers are requested to submit their queries related to the bid via email. The aforementioned process will follow
- Site Inspection will not be made compulsory however the bidders should be advised that non-attendance of such will be to their disadvantage. Should the need arise for a site inspection to be part of a briefing session, the following will apply:
 - SABC seeks to apply stringent precautionary measures to ensure maximum adherence to COVID-19 protocols and ensure a safe work environment by

enforcing social distancing in the workplace. Only a **maximum number of 15 people per session** will be permitted to attend the briefing session at a time. The SCM Practitioner will arrange multiple sessions to accommodate only the allowed maximum number. The first come first rule will apply. If the first session is full, Bidders will attend the next session.

- The dates and times of the briefing sessions will be advertised on the National Treasury E-Tender Portal and the SABC Website.
- Bidders are required to confirm attendance at least one day in advance of session date using the email tenderqueries@sabc.co.za.
- Bidders must wear masks and practise social and physical distancing at all times.
- Bidders must comply with SABC COVID 19 screening process. Should the bidder's entry be denied due to high temperature or related COVID 19 restriction, such bidder's attendance should be acknowledged, and alternative Site Inspection be arranged if needed for a different representative from the same company.
- All queries and responses from the various briefings sessions will be consolidated into a schedule of questions and answers and communicated to all Bidders who have attended the compulsory briefing sessions.