



SCM Division
Radio Park, Henley Road
Auckland Park 2092
Johannesburg
Private Bag X1
Auckland Park 2006

REQUEST FOR QUOTATION (RFQ)

RFQ	RFQ/LOG/2025/10249933/41
RFQ ISSUE DATE	21 NOVEMBER 2025
RFQ DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER FOR SERVICE, MAINTENANCE & REPAIRS FOR GAS SUPPRESSION, FIRE PANELS, FIREFIGHTING EQUIPMENT FOR POLOKWANE AND THOHOYANDOU FOR A PERIOD OF 5 YEARS.
COMPULSORY BRIEFING SESSION / SITE INSPECTION	DATE: 02 nd DECEMBER 2025 TIME: 10:00 VENUE: SABC POLOKWANE 19 HOSPITAL STREET DATE: 03 rd DECEMBER 2025 TIME: 11:00 SABC THOYANDOU MPHEPHU STREET, NEXT TO VHEMBE DISTRICT MUNICIPALITY OFFICES
CLOSING DATE & TIME	12 DECEMBER 2025 AT 12H00PM

Submissions must be electronically emailed to RFQSubmissions@sabc.co.za on or before the closing date of this RFQ.

The Tenderer shall have a CIDB Grading of minimum 2SF. The Tenderer shall provide a valid certificate at the time of closing and at the time of award.

For queries, please contact **Porcia Ntozini** via email: Tenderqueries@sabc.co.za

The SABC requests your quotation on the services listed above. Please furnish us with all the information as requested and return your quotation on the date and time stipulated above. Late and incomplete submissions will invalidate the quote submitted.

SUPPLIER NAME: _____

POSTAL ADDRESS: _____

TELEPHONE NO: _____

South African Broadcasting Corporation SOC Limited: Registration Number: 2003/023915/30

Non-Executive Directors: Mr K M Ramukumba (Chairperson); Ms N A Batyi (Deputy Chairperson); Dr R K C Horne; Ms P Kadi; Ms P P Magopeni; Mr D M Maimela; Ms A C Makhwanya; Mr D K Mohuba; Ms M Moonsamy; Ms R M S Motaung; Adv T S Thipanyane; Mr M Tsedu

Executive Directors: Ms N L Chabeli (Group Chief Executive Officer); Mr L Binza (Acting Chief Operations Officer); Ms Y van Biljon (Chief Financial Officer);

Company Secretary: Adv T Moshakga

RFQ/MASTER/2024-1

FAX NO. : _____

E MAIL ADDRESS: _____

CONTACT PERSON: _____

CELL NO: _____

SIGNATURE OF BIDDER: _____

NOTES ON QUOTATIONS AND PROPOSALS SUBMISSION

1. All electronic submissions must be submitted in a **PDF** format that is protected from any modifications, deletions, or additions.
2. Financial/pricing information must be presented in a **separate** attachment from the Technical / Functional Response information.
3. The onus is on the Bidder to further ensure that all mandatory and required documents are included in the electronic submission.
4. All submissions should be prominently marked with the following details in the email subject line:

➤ **RFQ Number and bidders' name.**

5. 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
6. Tender submission emails received after submission date and time will be considered late bid submissions and will not be accepted for consideration by SABC.
7. 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 receipt of the bid
 - failure of the Bidder to properly identify the bid
 - illegibility of the bid; or
 - Security of the bid data.

NB: THE BIDDER SHOULD ENSURE THAT LINKS FOR WETRANSFER AND GOOGLE DROP BOX EXPIRE AFTER 30 DAYS OF THEIR SUBMISSIONS INSTEAD OF SEVEN DAYS

NOTES ON BRIEFING SESSION

- The site inspection will be held at SABC Polokwane 19 Hospital Street 25TH November 2025 & on the 26th November will be held at SABC Thohoyandou.
- Report to Reception 15 Minutes before in order to make arrangements with the Protection Service to gain access to the Facility.
- Personnel representing the bidders are advised to bring along your Id or Driver's license to gain access to the SABC Polokwane and at SABC Thohoyandou.

1. FIRST PHASE – MANDATORY DOCUMENTS

All bid respondents must submit mandatory documents that comply with all mandatory requirements. Bids that do not fully comply with the mandatory requirements will be disqualified and will not be considered for further evaluation.

MANDATORY REQUIREMENT		COMPLY/ NOT COMPLY
1.1	Service Provider must submit Proof of registered letter with South African Qualification (SAQCC) for fire certificate industry for the Technician(s).	
1.2	Service Provider must submit valid written proof of SABS SANS 1475-mark permit.	
1.3	CIDB GRADING 2 SF or higher "The Tenderer shall provide a valid and active certificate at the time of closing and at the time of award".	

BIDDERS MUST PROVIDE A VALID AND ACTIVE LEASE AGREEMENT OR MUNICIPALITY BILL AT THE CLOSING OF THE BID. NON-SUBMISSION OF THE MANDATORY DOCUMENTS WILL RESULT IN AUTOMATIC DISQUALIFICATION.

2. REQUIRED DOCUMENTS

- 2.1 Submit proof Central Supplier Database (CSD) registration
- 2.2 Proof of Valid TV License Statement for the Company; all active Directors and Shareholder must have valid TV Licenses.
- 2.3 (Verification will also be done by the SABC internally).
- 2.4 Valid Tax Clearance Certificate or SARS "Pin" to validate supplier's tax matters
- 2.5 Original or Certified copy of Valid BBBEE Certificate (from SANAS accredited Verification Agency)
- 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.

NB: NO CONTRACT WILL BE AWARDED TO ANY BIDDERS WHO'S TAX MATTERS ARE NOT IN ORDER.
NO CONTRACT WILL BE AWARDED TO ANY BIDDERS WHO'S TV LICENCE STATEMENT ACCOUNT IS NOT VALID.
NO CONTRACT WILL BE AWARDED TO ANY BIDDER WHO IS NOT REGISTERED ON THE CSD

3. BACKGROUND

The South African Broadcasting Corporation Limited (SABC) in Limpopo(Polokwane offices &Thohoyandou offices) is seeking a suitable Service Provider for the service, maintenance and repairs to the fire detection system as well as the firefighting equipment for a period of 5 years.

The effective and bi-annual maintenance and repairs of the Fire Detection system is essential to ensure that the system remains reliable at all times. Therefore, the SABC requires the services of a reputable Fire Detection and Suppression System maintenance Service provider to maintain its Fire detection and gas suppression systems at Polokwane and Thohoyandou offices operating on Ziton ZP3 fire panel system for the Period of 5 Years. The successful Service Provider is expected to provide preventative annual routine maintenance and repair where necessary on the system by Inspecting, Testing, Maintaining, and Certifying the fire alarm systems. The successful Service Provider will satisfy latest requirements to conform to the SANS 10139 and SANS 14520 National Standards as well as equipment manufactures recommendations and verify operation of the fire detection systems.

4. REQUIREMENTS AND SCOPE OF SERVICES

The Works for this Contract comprises the annual and bi-annual testing of the fire equipment, maintenance, repairs and emergency call out to resolve fire alarms. The appointed contractor will be expected to allocate only SAQCC certified Technicians for this site, to render the service of the fire equipment. The work in general comprises the provision of maintenance services including:

- Provision of all labour, material, tools, machinery, equipment, supplies, transportation, storage, utilities, appliances, supervision and services necessary to maintain the fire prevention equipment.
- Carrying out maintenance and repairs to the existing fire prevention equipment.
- Provide training to SABC employees on the operation of the fire alarm panel

4.1 The Maintenance Contract shall be divided in two parts as follows:

(a) Annual Service (and/or Major Service when applicable)

The contractor will be responsible for carrying out annual services of the entire fire prevention equipment. The testing service shall include but not limited to the following:

Service rates shall apply for all service maintenance as per values agreed on the contract. The Contractor shall not be entitled to claim for payment for scheduled items that have not been included in the monthly schedule and approved by the Employer or his representative. SABC reserves the right to remove some of the fire equipment from the schedule due to changes in building requirements and the contract amount will be adjusted accordingly.

(b) Bi-annual service:

The Contractor shall attend all bi-annual testing of the fire detection system, gas suppression system, callouts and/or ad-hoc repairs and the response time shall be as stipulated in the service level agreement. Where the Contractor is

called out for faults or requested to provide a service, the Contractor shall only be paid for the callout and labour and unscheduled rates shall apply. Where the service contractor is required to provide unscheduled repairs or services not included in the bill of quantities, the Contractor shall first submit a quote for approval, and can only provide the repairs after approval has been granted in writing.

The following services will be performed by the appointed services provider every six months:

Polokwane Campus

Description	Quantity
Gas suppression gas bottles 56kg every six months	3
Room integrity test every six months	3
Service of the 250 vesda systems and all the points every six months	29
Aritech 2X-F2 fire panel every six months	1

Thohoyandou Campus

Description	Quantity
Gas suppression gas bottles 23kg every six months	3
Gas suppression gas bottles 16kg every six months	1
Room integrity test	3
Aritech 2X-F2 fire panel every six months	1

The following service will be performed by the appointed services provider once a year.

Polokwane Campus

Make	Type
Fire Extinguishers	21 x 9kg DCP
	40 x 4.5kg Co2
	10 x Hose reel
	5 x Hydrant
	1 x Fire Hydrant supply
	5 x 5kg Co2r
	4x 6.8kg Co2
	2 x 1kg DCP
	9 x 2.5kg DCP

Thohoyandou Campus.

Make	Type
Fire Extinguishers	21 x 9kg DCP 5 x 4.5kg Co2 2 x 2kg Co2 6 x Hose reel 10 x 2.5kg DCP 1 x 1.5kg DCP 4 x 1 kg DCP 1 x fire hydrant supply

- Service provider must provide a report of all corrective actions required.
- Service provider must provide a certificate for the servicing of the above equipment.
- Service provider must provide a report of all corrective actions required.
- Service provider must provide update Fire Extinguisher register
- Service provider must provide a certificate for the servicing of the above equipment.
- Service provider must provide a Fire watch letter when removing the gas suppression bottles from site.

The following services will be performed by the appointed services provider:

Service Provider to provide a safety file before commencement of work, the file must contain the following:
Risk Assessments, Proof of competency for all legal appointments & Emergency plan.

Repairs of the equipment for both Campus:

Fire Detection and Gas suppression system

- Fire Detection System (Ziton fire control panel)
- Gas Suppression systems (FM200).
- Gas suppression pressure testing when required
- Extension of the Fire detection system when required
- Replacement of fire extinguishers when required
- Replacement of Vesda units
- Replacement of Fire detection points
- Replace of cable

- Replacement of fire extinguishers bottles when required
- The replacement of interfaces
- PA system and calibration, in the entire building
- Removal of amplifier from rack – remove dust.
- Bench testing each amplifier, adjust and test if necessary.
- Test all speakers on all floors and correct where required.
- Check and tension wiring for amplifiers.
- Check wiring on all floors and repair/replace where necessary.
- Test and adjust paging microphone.
- Test and adjust Audio levels on all floors.
- Test and commission PA system – *issue service report and COC*

4.2 Maintenance Management

4.2.1. Scheduled Maintenance

All maintenance services shall be scheduled by the SABC or its authorized representative and communicated to the Contractor. When the maintenance is due the authorized SABC representative will issue a purchase order to the contractor and together shall perform the necessary planning and preparations for the successful execution of the work. Work shall be scheduled in a manner as not to interfere with any normal operations of the SABC. On completion of work the SABC representative together with the contractor shall inspect the works and if both parties are satisfied with the work done both shall sign off the job card together with the maintenance reports. The appointed service provider will be required to work and cooperate with other contractors on site whenever it is necessary for the purpose of new installations, maintenance, fault finding and repairs.

Normal operational hours on site shall be **from 08:00 to 16:30** for every working day, Monday to Friday. No planned maintenance work will be allowed to be performed on Weekends or Public holidays unless prior approval is received from the SABC or authorized representative.

4.2.2 Reactive Maintenance

SABC or its authorized representative will report any fire preventative and/or associated equipment faults or breakdowns which may occur to the contractor. All emergencies will be reported telephonically and then followed by a job card. Any other maintenance will be communicated in writing and a repair job card will be transmitted to the Contractor. The Contractor shall respond promptly to the complaint and restore the equipment to functional status in accordance with the assigned priority level. On completion of work the SABC representative together with the contractor shall inspect the works and if both parties are satisfied with the work done both shall sign off the job card together with the detailed report for the repairs.

4.3. Response Time

Response time shall be measured as the time taken from reporting the call, to the time taken by the Technician to arrive at the relevant piece of equipment.

The response to call outs shall be categorized according to the need for urgency in attending to the call out. All faults and alarms **during and after working hours** shall be responded to as follows:

(a) Emergency Response

This shall be defined as an event that requires an immediate response or action to prevent and or mitigate against damage, harm or injury to persons or property or to limit the disruption of services.

The Contractor shall respond to an emergency call-out within **2 hours**.

(b) Urgent Response

This shall mean any failure or repair requirement that could significantly affect the services or pose a danger if left unattended for a lengthy period. The Contractor shall respond to an urgent call-out within

4 hours.

(c) Routine Response

This shall apply to other failures or repairs other than those requiring emergency and urgent response.

These items shall be dealt with as unscheduled additional work items as requested by the SABC or authorized representative.

Any equipment faults that impact on the safety of the Employees shall be considered until restored to good reliable condition. This implies that no equipment faults may be left unattended or incomplete for the next day.

SABC will hold the Contractor liable for any costs incurred as a result of negligence or unreasonable poor performance by the Contractor including excessive time taken to effect repairs.

4.4 Modifications/ Improvement Process

Contractors shall assume the costs incurred by SABC, as a result of defective supplies, services or product liability issues.

Any change to the original service or product design must be approved by SABC prior to implementation.

A Request for Change needs to be submitted to SABC and approved prior to implementing the change.

The Contractor shall keep records of all requests and corresponding SABC approvals.

4.5 Performance Management

Once deliveries of the component, system, or service have been initiated, SABC will monitor the Contractor's performance to establish a trend of Continuous Improvement.

Quality of service or material and On-Time Delivery shall be the minimum metrics to be tracked for Contractor performance.

Resolution of non-conformances in the service to SABC will be addressed in a manner that will best support SABC 's standard requirements.

Expenses associated with Contractor non-conformances will be the responsibility of the Contractor.

4.5.1 Key Performance Indicators

SABC will monitor Contractor's performance and report on it on a regular basis.

Contractor's Performance Indicators are as follows:

- (a) Service Quality: % defect free deliveries received.
- (b) On-time delivery: % of complete service delivery and on time, based on agreed standards.
- (c) Adherence to agreed response times.

Contractors are expected to work with SABC to improve performance and/or process capability where needed.

In cases of repeated poor performance or failure to improve, the contract shall be terminated.

4.5.2 Containment of Non-Conformity Supply of Service

In the event of a non-conforming material, component, system, or service is detected, SABC or its authorized representative will determine the best method of securing conformity to meet SABC's requirements such as:

- (c) Return the entire lot of non-conforming material, component, or systems to Contractor.
- (d) Contractor to sort/rework/repair the non-conformance at SABC sites.
- (e) SABC to identify an external resource (certified by SABC to perform, sort/rework/repair at the cost of the Contractor).

4.5.3 Cost Recovery

Contractors shall assume the costs incurred by SABC, as a result of defective supplies, services or product liability issues.

Damage caused by contractor activities or employees shall be for the contractor's account.

4.7 Key Personnel

A schedule of key personnel to this Contract (as per the Schedules) will be provided to the Authorized SABC Representative at commencement of this Contract. This will, as a minimum, include all persons to management level. For the full duration of this Contract, none of these persons will be replaced by a person of lesser ability or qualification. All on-site staff leaves shall be reported and agreed with the Project Manager or his delegate. The Authorized SABC

Representative may request the replacement of any person with unsatisfactory performance or who fails to comply with this contract.

4.8 Management of Meetings

The Contractor will attend meetings relating to maintenance, operations, contract management and other issues that may arise from time to time. As far as is practicable, the Contractor will make all required persons available for these meetings. The Contractor shall not submit claims for payment for staff attending any of these meetings.

4.9 Communication

Work instructions scheduled maintenance reports, breakdown reports, etc. will all be in a format as agreed with the Authorized SABC Representative.

4.10 Health, Safety and Environment

The appointed service provider shall comply with SABC's Health and Safety Systems.

All persons on company premises shall obey all health and safety rules, procedures, and practices. NO SMOKING signs and the prohibition of the carrying of smoking materials in designated areas shall always be obeyed.

The Contractor shall be fully responsible for compliance to the Occupational Health and Safety Act for all persons and equipment relating to this Contract.

Any work involving open flames sparks, cutting or heat shall be authorized by the issue of a permit to work - obtainable from the Safety department. Any work done under the protection of a permit to work shall be in strict compliance with every prescription regarding the permit.

Safety equipment shall be used where applicable (e.g. safety goggles, boots, harness, etc.) The Contractor, at his/her own expense shall provide such equipment, for his/her employees. The Contractor shall apply the necessary discipline and control to ensure compliance by his workers.

All Contractors must ensure that his/her employees are familiar with the existing emergency procedures and must co-operate in any drills or exercises which might be held. Emergency / fire equipment and extinguishers shall not be obstructed at any time.

No person shall perform an unsafe / unhealthy act or operation whilst on Company premises.

No unsafe/dangerous equipment or tools may be brought onto or used on Company premises. The Company reserves the right to inspect all equipment/tools at any time and to prevent/prohibit their use, without any penalty to the Company and without affecting the terms of the Contract in any way.

Submission of the safety file: No document is required at the tendering stage. However, the safety file component should be factored in the pricing schedule to be submitted in response to the RFQ, as the preferred service provider will be

required to furnish a copy of the afore-mentioned file prior to commencing with work.

4.11 Environmental Management

The appointed service provider shall comply with SABC's Environmental Systems.

The Contractor / Service Provider remains solely responsible disposal and clean-up of any form of waste that is produced during the term of their contract at SABC.

The Contractor / Service Provider will ensure that all waste which necessitates the safe disposal thereof, will be done in accordance with all the latest and applicable legislation (environmental etc.) governing same.

Proof of such disposal must be submitted to SABC.

4.12 Access Control

SABC Polokwane & Thohoyandou are a National Key Point, and the appointed service provider shall comply with all access and security requirements.

NB. SABC has the right to go out to the market through RFQ if the quotes of repairs are not market related.

5. Validity

This bid will remain valid **90 (ninety) days** from the date of closing.

6. Costing

The indicative costing should reflect a detailed cost breakdown, and any direct or indirect costs associated with the rendering of services / supply and delivery of goods. **Refer to Annexure F – Bill of quantities**

7. Duration of the Contract

Five (5) years

8. Location

SABC Polokwane, 19 Hospital Street,
Corner Landros Mare and Hospital Street
&

SABC Thohoyandou (Phalaphala FM)
Mphephu Street, next to Vhembe District Municipality Offices

9. SECOND PHASE: FUNCTIONALITY / TECHNICAL EVALUATION CRITERIA

- The tender submission will be technically evaluated out of 80
- A minimum threshold of **55 out of a maximum of 80** has been set.
- Bidders achieving less than the set threshold will be declared non-responsive and therefore will not continue forward for evaluation of Price.

Evaluation Area	Evaluation Criteria –	Min Points	Max Points
Company experience in maintaining, servicing and repairing of fire fighting equipment.	Bidder to provide a company profile indicating number of years in maintaining the fire fighting equipment. ▪ - 5 years' experience = (5 points) ▪ - Over 5 years = (10 points)	5	10
Reference letters from clients you recently provided the service of maintenance of firefighting equipment.	Provide reference letters on clients letterhead with contact person's name, contact number of client, it must be signed, ▪ 3 Letters = (15 points) ▪ 4 Letters = (20 points) ▪ 5 or more Letters = (30 points)	15	30
Qualification and Experience of co-project team	Team Leader and Technician must be registered with SAQCC Fire. ▪ Team leader to Provide a CV in commissioning and servicing fire detections system and gas suppression systems with an experience of 5 years. ▪ Provide SAQCC fire certificates. (10 points) ▪ Technician to Provide a CV in commissioning and servicing fire detections system and gas suppression systems with an experience of 2 years. ▪ Provide SAQCC fire certificates. (10 points)	20	20
Warranties and guarantees on workmanship and spares.	A supplier must submit in writing commitment of the duration regarding warranties and guarantees on workmanship and spare parts • 2 years warranty = (10 points) • 1 year warranty = (5 points) • Less than 1 year warranty = (0 points)	5	10
Legal Compliant	Bidder to provide a legal general compliant containing the following: • Provide a proof of valid COID letter of Good Standing (Not Registration) (10 points)	10	10
Total		55	80

PRICE AND SPECIFIC GOALS

- 9.1 The 80/20 preference point system will apply to evaluate responses
- 9.2 The award of the tender / RFQ to will be based on functionality evaluation.
- 9.3 The Price and BEE (Specific goals) will be applicable to award the highest scoring bidder

10. PRICE AND (SPECIFIC GOALS) APPLICATION DURING CONTRACT IMPLEMENTATION

10.1 PRICE

The **80/20** preference point system

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

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

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

10.2 BEE (SPECIFIC GOALS)

SPECIFIC GOALS	80/20
EME/SME 51% owned by Black people	10
51% owned by Black people;	5
51% owned by Black people who are women	3
Black Youth	2

- **NB: All tenders will be issued to the market with all specific goals, and these will be scored in accordance with the evidence as submitted by the bidder. The bidder who does not meet the specific goals will not be disqualified but score zero.**

10.3 ADJUDICATION USING A POINT SYSTEM

- The bidder obtaining the highest number of total points will be awarded the contract.
- Preference points shall be calculated after process has been brought to a comparative basis taking into account all factors of non-firm prices.
- Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

OBJECTIVE CRITERIA

11. COMMUNICATION

Respondents are warned that a response will be disqualified should any attempt be made by a tenderer either directly or indirectly to canvass any officer(s) or employees of SABC in respect of a tender, between the closing date and the date of the award of the business.

All enquiries relating to this RFQ should be emailed three days before the closing date.

12. CONDITIONS TO BE OBSERVED WHEN TENDERING

- The Corporation does not bind itself to accept the lowest or any tender, nor shall it be responsible for or pay The SABC reserves 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.
 - The SABC will not award contract/s to the bidders who are blacklisted or have committed other acts of fraud and misrepresentation of facts e.g., tax compliance, company financials, etc. will be eliminated from the bid process.
 - The SABC reserve the right not to award this tender to any bidder who fails the financial stability assessment.
 - No SABC former employees shall be awarded contracts with the SABC within **12 months** after termination of employment with the SABC.
 - Should employees resign or retire from the employment of the SABC and become directors of other businesses tendering with the SABC, such tender shall not be considered until the cooling off period of 12 (**Twelve**) months has expired.
 - Should the employee be dismissed from the SABC employment, such employee shall be prohibited from conducting business with SABC for a period of **5 (Five)** years from the date of dismissal.
 - Should the employee be found guilty in a court of law due to criminal conduct/act, such employee will not be considered to do/conduct business with SABC, until the criminal record has been legally expunged.
 - The SABC shall not procure any goods, services, works or Content from any Board member or Board member owned business, to ensure that suppliers competing for the SABC's business have confidence in the integrity of SABC's selection process.
 - Should the SABC's Board members no longer serve on the SABC Board but become directors of other companies, the SABC shall not conduct business with those companies until the cooling off period of **12 (Twelve)** months has expired.
 - Should the Board member be found guilty in a court of law due to criminal conduct/act, such Board member will not be considered to do/conduct business with SABC, until the criminal record has been legally expunged.
- any expenses or losses which may be incurred by the Tenderer in the preparation and delivery of his tender. The Corporation reserves the right to accept a separate tender or separate tenders for any one or more of the sections of a specification. The corporation also reserves the right to withdraw the tender at any stage.
 - No tender shall be deemed to have been accepted unless or until a formal contract / letter of award is signed by both parties.
 - **The Corporation reserves the right to:**
 - Make a selection solely on the information received in the submissions

- Enter into negotiations with any one or more of preferred bidder(s) based on the criteria specified in the evaluation of this tender.
 - 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 RFQ shall be sought, offered or permitted.
 - Cancel this RFQ or any part thereof at any time.
- Should a bidder(s) be selected for further negotiations, they will be chosen on the basis of the greatest benefit to the Corporation and not necessarily on the basis of the lowest costs, aligned to the BEE & Price.

13. Cost of Bidding

The Tenderer shall bear all costs and expenses associated with preparation and submission of its tender or RFQ, and the Corporation shall under any circumstances be responsible or liable for any such costs, regardless of, without limitation, the outcome of the bidding, evaluation, and selection process.

14. PAYMENT TERMS

SABC will effect payment sixty (60) days after the service provider has rendered the service and submitted an invoice / statement.

END OF RFQ DOCUMENT

Annexed to this document for completion and return with the document:

Annexure A	-	Declaration of Interest
Annexure B	-	SBD 6.1 Form
Annexure C	-	Consortiums, Joint Ventures and Sub-Contracting Regulations
Annexure D	-	Previous completed projects/Current Projects
Annexure E	-	SBD 4 Form
Annexure F	-	Pricing Schedule

ANNEXURE A

DECLARATION OF INTEREST

1. Any legal or natural person, excluding any permanent employee of SABC, may make an offer or offers in terms of this tender invitation. In view of possible allegations of favoritism, should the resulting tender, or part thereof be awarded to-
 - (a) any person employed by the SABC in the capacity of Tenderer, consultant or service provider; or
 - (b) any person who acts on behalf of SABC; or
 - (c) any person having kinship, including a blood relationship, with a person employed by, or who acts on behalf of SABC; or
 - (d) any legal person which is in any way connected to any person contemplated in paragraph (a), (b) or (c),

it is required that:

The Tenderer or his/her authorised representative shall declare his/her position *vis-à-vis* SABC and/or take an oath declaring his/her interest, where it is known that any such relationship exists between the Tenderer and a person employed by SABC in any capacity.

Does such a relationship exist? [YES/NO]

If YES, state particulars of all such relationships (if necessary, please add additional pages containing the required information):

	[1]	[2]
NAME	:	
POSITION	:	
OFFICE WHERE EMPLOYED:		
TELEPHONE NUMBER	:	
RELATIONSHIP	:	

2. Failure on the part of a Tenderer to fill in and/or sign this certificate may be interpreted to mean that an association as stipulated in paragraph 1, *supra*, exists.
3. In the event of a contract being awarded to a Tenderer with an association as stipulated in paragraph 1, *supra*, and it subsequently becomes known that false information was provided in response to the above question, SABC may, in addition to any other remedy it may have:
 - recover from the Tenderer all costs, losses or damages incurred or sustained by SABC as a result of the award of the contract; and/or
 - cancel the contract and claim any damages, which SABC may suffer by having to make less favourable arrangements after such cancellation.

SIGNATURE OF DECLARANT

TENDER NUMBER

DATE

POSITION OF DECLARANT

NAME OF COMPANY OR TENDERER

SBD 6.1**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022**

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

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

1. GENERAL CONDITIONS

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

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

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

a) The applicable preference point system for this tender is the **80/20** preference point system.

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

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

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

The maximum points for this tender are allocated as follows:

SPECIFIC GOALS	80/20
EME/SME 51% owned by Black people	10
51% owned by Black people;	5
51% owned by Black people who are women	3
Black Youth	2

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20	or	90/10	
-------	----	-------	--

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \quad \text{or} \quad Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system: or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed. (80/20 system) (To be completed by the tenderer)
SMMEs (inclusive of QSEs and EMEs) 51% owned by Black people	10	
51% owned by Black people;	5	
51% owned by Black people who are women	3	
Black Youth	2	

NB: All tenders will be issued to the market with all specific goals, and these will be scored in accordance with the evidence as submitted by the bidder. The bidder who does not meet the specific goals will not be disqualified but score zero

Source Documents to be submitted with the tender or RFQ

Specific Goals	Acceptable Evidence
B-BBEE	Valid BEE Certificate / Affidavit (in case of JV, a consolidated scorecard will be accepted)
Black Women Owned	Certified ID Documents of the Owners/shareholder
Black Youth owned	Certified ID Documents of the Owners
EME or QSE 51% Black Owned	Annual Financial/ Management Accounts/ B-BBEE Certificate / Affidavit/ Certified ID Documents of the Owners/shareholder
51% Black Owned	CIPC Documents / B-BBEE Certificate/Affidavit/ Certified ID Documents of the Owners/shareholder
South African Enterprises	CIPC Documents

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the

contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

- (a) disqualify the person from the tendering process;
- (b) recover costs, losses, or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation.
- (d) recommend that the tenderer or contractor, its shareholders, and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

..... SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	
DATE:	
ADDRESS:	
	
	
	

ANNEXURE C**CONSORTIUMS, JOINT VENTURES AND SUB-CONTRACTING REGULATIONS****1. CONSORTIUMS AND JOINT VENTURES**

- 1.1 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 1.2 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate tender.

2 SUB-CONTRACTING

- 2.1 A person awarded a contract may only enter into a subcontracting arrangement with the approval of the organ of state.
- 2.2 A person awarded a contract in relation to a designated sector, may not subcontract 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.
- 2.3 A person awarded a contract may not subcontract more than 30% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level of contributor than the person concerned, unless the contract is subcontracted to an EME that has the capability and ability to execute the subcontract.

3 DECLARATION OF SUB-CONTRACTING

- 3.1 Will any portion of the contract be sub-contracted? YES / NO
- 3.2 If yes, indicate:
- 3.2.1 The percentage of the contract will be sub-contracted%
- 3.2.2 The name of the sub-contractor
- 3.2.3 The B-BBEE status level of the sub-contractor.....
- 3.2.4 whether the sub-contractor is an EME YES / NO

SIGNATURE OF DECLARANT_____
TENDER NUMBER_____
DATE_____
POSITION OF DECLARANT_____
NAME OF COMPANY OR TENDERER

RFQ/MASTER/2024-1

ANNEXURE “D”

Previous completed Host-to-Host projects (preferably provide a detailed company profile, detailed the below mentioned information)

Project Descriptions	Client	Contact no	Contact person	Email address	Period of projects	Value of projects	Project Commence date	Completed date

Current Host-to-Host projects (preferably provide a detailed company profile, detailed the below mentioned information)

Project Descriptions	Client	Contact no	Contact person	Email address	Period of projects	Value of projects	Project Commence date	Completion date

BIDDER'S DISCLOSURE**1. PURPOSE OF THE FORM**

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

- 2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

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

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

YES/NO

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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

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

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

PRICING SCHEDULE FOR POLOKWANE**BILL OF QUANTITIES**

				Rate	Amount			
Item	Description	Unit	Qty	Year 1	Year 2	Year 3	Year 4	Year 5
5.1.	Annual service							
5.1.1	9kg DCP	Each	21					
5.1.2	4.5kg Co2	Each	40					
5.1.3	Hose reel	Each	10					
5.1.4	Hydrant	Each	5					
5.1.5	Fire Hydrant supply	Each	1					
5.1.6	5kg Co2r	Each	5					
5.1.7	6.8kg Co2	Each	4					
5.1.8	1kg DCP	Each	2					
5.1.9	2.5kg DCP		9					

5.2.	Bi-Annual Service							
5.2.1	Gas suppression gas bottles 56kg every six months	Each	3					
5.2.2	Room integrity test every six months	Each	3					
5.2.3	Service of the 250 vesda systems and all the points every six months	Each	29					
5.2.4	Aritech 2X-F2 fire panel every six months	Each	1					
5.3.	Unscheduled Rates:							
5.3.1	Labour Rate (Technician) Monday to Friday	Rands/hour	1					

5.3.2	Labour Rate (Technician) Weekend and Public Holidays	Rands/hour	1					
5.3.3	Call-Out Rate (Monday to Friday)	Rands/hour	1					
5.3.4	Call-Out Rate (Weekend and Public Holidays)	Rands/hour	1					
5.4.	Provisional Sum for repairs							
	Supply and replace faulty devices, manual call points, optical smoke detectors, sounders, relay units, etc.	Sum	1					

5.5	SUB-TOTAL						
5.6	Value Added Tax @15%						
5.7	Total cost of the project						

PRICING SCHEDULE FOR THOYANDOU**BILL OF QUANTITIES**

				Rate	Amount			
Item	Description	Unit	Qty	Year 1	Year 2	Year 3	Year 4	Year 5
5.1.	Annual service							
5.1.1	9kg DCP	Each	21					
5.1.2	4.5kg Co2	Each	5					
5.1.3	Hose reel	Each	6					
5.1.4	2.5kg DCP	Each	10					
5.1.5	1.5kg DCP	Each	1					
5.1.6	1 kg DCP	Each	4					
5.1.7	fire hydrant supply	Each	1					
5.1.8	2kg Co2	Each	2					
5.2.	Bi-Annual Service							
5.2.1	Gas suppression gas bottles 23kg every six months	Each	3					
5.2.2	Gas suppression gas bottles 16kg every six months	Each	1					

5.2.3	Room integrity test	Each	3					
5.2.4	Aritech 2X-F2 fire panel every six months	Each	1					
5.3.	Unscheduled Rates:							
5.3.1	Labour Rate (Technician) Monday to Friday	Rands/hour	1					

5.3.2	Labour Rate (Technician) Weekend and Public Holidays	Rands/hour	1					
5.3.3	Call-Out Rate (Monday to Friday)	Rands/hour	1					
5.3.4	Call-Out Rate (Weekend and Public Holidays)	Rands/hour	1					
5.4	Provisional Sum for repairs							
	Supply and replace faulty devices, manual call points, optical smoke detectors, sounders, relay units, etc.	Sum	1					
5.5	SUB-TOTAL							
5.6	Value Added Tax @15%							
5.7	Total cost of the project							

