



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

REQUEST FOR PROPOSAL (RFP)

RFP NUMBER:	RFP/TVO/2023/33
RFP TITLE:	APPOINTMENT OF PANEL OF SERVICE PROVIDERS FOR EQUIPMENT MAINTENANCE, REPAIRS AND SPARES FOR A PERIOD OF 5 YEARS ON AN AS AND WHEN REQUIRED BASIS

EXPECTED TIMEFRAME

BID PROCESS	EXPECTED DATES
Bid Advertisement Date	24 October 2023
Bid Documents Available From	National Treasury's tender portal (http://www.etenders.gov.za) SABC Website (http://www.sabc.co.za/sabc/tenders/)
Briefing Session Date & Time	None
Venue / Link for virtual Briefing Session	None
Bid Closing Date and Time	24 November 2023 AT 12H00 PM
Contact details	tenderqueries@sabc.co.za

The SABC retains the right to change the timeframe whenever necessary and for whatever reason it deems fit and to refresh the panel every twelve months.

PHYSICAL SUBMISSIONS SABC's Tender Box
SABC Office
Radio Park
Henley Road; Auckland Park
Johannesburg

OR

Electronic submission RFPSubmissions@sabc.co.za

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

1. REQUIRED DOCUMENTS

- 1.1 Central Supplier Database (CSD) Registration details
- 1.2 SARS "Pin" to validate supplier's tax matters
- 1.3 Original or Certified copy of Valid BBEE Certificate (from SANAS accredited Verification Agency)
- 1.4 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.

- 1.5 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.
- 1.6 Certified copy of Company Registration Document that reflect Company Name, Registration number, date of registration and active Directors or Members.
- 1.7 Certified copy of Shareholders' certificates.
- 1.8 Certified copy of ID documents of the Directors or Members.

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 BIDDERS WHO IS NOT REGISTERED ON CSD.

2. MANDATORY DOCUMENTS

Bidders will be required to provide maintenance, repairs, and spares of the list below, on an “as and when required” basis. The bidder must indicate, in the table below, with a tick (☐) the area of speciality they are bidding for.

Bidders are expected to submit mandatory requirements of specialty of services they are bidding for, non-submission of mandatory requirement/s document will result in disqualification.

No.	DESCRIPTION	MANDATORY REQUIREMENTS	PLEASE TICK (☑)
2.1	Broadcast equipment and Systems	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder’s portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.	
2.2	Aircons	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder’s portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.	
2.3	Drones	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder’s portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.	
2.4	Electrical	Not applicable	

2.5	PPE (H&S)	Not applicable	
2.6	Tools	Not applicable	
2.7	Fujikura splicer	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.	
2.8	Licences	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.	
2.9	Electronic components and accessories	Not applicable	
2.10	DIY Hardware	Not applicable	
2.11	OBVAN Vehicle infrastructure	Not applicable	

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 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 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, One (1) copy of the original and memory stick should be 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 must 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 must 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 should not exceed 25-30MB
- 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.

1.6 The outside of the envelope/File Must indicate the following:

Company Name
Tender Description
Tender Number
Closing Date

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

14.1 According to the 2013 B-BBEE Revised Code of Good Practice the Exempted Micro Enterprise (EME) is only required to produce 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.

14.3 Only South African Accreditation Systems (SANAS) is the authorised body to issue B-BBEE certificates

14.4 IRBA and Accounting Officers are **not** allowed to issue B-BBEE affidavit or certificates to EMEs and QSEs as it was under 2007 Codes

14.5 EME's and QSE's must submit an affidavit confirming that the entity's turnover is below R10 million and percentage of black ownership to claim BBEE points

14.6 QSEs have to comply with all elements

14.7 Start-up enterprises are verified similar to EMEs, but can opt to be rated using the QSE and Generic Scorecard

14.8 QSE with at least 51% black ownership or above are only required to obtain a sworn affidavit on an annual basis with a confirmation of turnover and black ownership

- 14.9 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 name is submitted.
- 14.10 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 bid.
- 14.11 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.

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 A

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/repared 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 60 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.

<p>1. Company's Treasury CSD unique registration reference number.</p>	
<p>2. Have your company been issued with a SARS Compliance Status PIN.</p>	
<p>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.</p>	
<p>4. Are you registered in terms of section 23(1) or 23(3) of the Value-added Tax Act, 1991 (Act 89 of 1991)?</p>	
<p>5. If so, state your VAT registration number and original current tax clearance certificate to be submitted</p>	
<p>6. Are the prices quoted fixed for the full period of contract?</p>	
<p>7. Is the delivery period stated in the bid firm?</p>	
<p>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)</p>	



9. What is the approximate value of stock in the Republic of South Africa for this 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 presently employed by the state? **YES / NO**

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 / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? **YES / NO**

2.8.1 If so, furnish particulars:

.....
.....
.....
.....

2.9 Do you, or any person connected with the bidder, have 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? **YES / NO**

2.9.1 If so, furnish particulars.

.....
.....
.....

2.10 Are you, or any person connected with the bidder, 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? **YES/NO**

2.10.1 If so, furnish particulars.

.....
.....
.....

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

2.11.1 If so, furnish particulars:

.....
.....



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

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

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

1. 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. Its principal activities comprise of television and radio broadcasting utilising 18 radio stations and 5 television channels. The SABC strive to maintain a leading role in the broadcasting industry and as such keep abreast with the constantly changing technology.

The SABC has need to setup a Panel of Suppliers to contract with for a 5-years period to ensure procurement procedures are met for the supply of ancillary consumables, spares, components and repairs of technical equipment and systems. As such the SABC requires a suitable panel of service providers for the equipment maintenance, repairs and spares for a period of 5-years on a as and when required basis.

2. SABC SCOPE OF WORK AND DETAILED TECHNICAL SPECIFICATION

The scope of the equipment maintenance, repairs and spares required relate to the below table:

Bidders will be required to provide maintenance, repairs, and spares of the list below, on an "as and when required" basis. The bidder must indicate, in the table below, with a tick (✓) the area of speciality they are bidding for:

AREA OF SPECIALITY		PLEASE TICK (☐)
1.	Broadcast equipment and Systems	<input type="checkbox"/>
2.	Aircons	<input type="checkbox"/>
3.	Drones	<input type="checkbox"/>
4.	Electrical	<input type="checkbox"/>
5.	PPE (H&S)	<input type="checkbox"/>
6.	Tools	<input type="checkbox"/>
7.	Licences	<input type="checkbox"/>
8.	Electronic components and accessories	<input type="checkbox"/>
9.	DIY Hardware	<input type="checkbox"/>
10.	OBVAN Vehicle infrastructure	<input type="checkbox"/>

3. DETAILED TECHNICAL SPECIFICATION

3.1. Broadcast equipment and Systems

SABC seeks to contract for a period of 5-years with supplier(s) who is capable to service, repair and provide spares for the below broadcast equipment and Systems.

For miniscule or minor repairs, the supplier will be required to provide spares for repairs which will be conducted in-house by SABC personnel.

Listed in the table below equipment according to manufacturer (including but not limited to). Please indicate in column three what you are able to repair, service & supply as spare parts:

Video Equipment Specifications

	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer. (Non-compliance will deem bidder to be non-responsive)
3.1.1	Sony; Broadcast Cameras, broadcast monitors, Vision Mixer (Production Switchers), XDCAM, VTR, VDR,	Repairs, service & spare parts		
3.1.2	Evertz; Router, gateways & Multiviewer	Repairs, service & spare parts		
3.1.3	Utah; Router, gateways & Multiviewer	Repairs, service & spare parts		
3.1.4	EVS;	Repairs, service & spare parts		

	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer. (Non-compliance will deem bidder to be non-responsive)
	Media Systems and Utilities			
3.1.5	Panasonic; Broadcast cameras and ENG P2 Cameras	Repairs, service & spare parts		
3.1.6	Pixel Power; Graphics system	Repairs, service & spare parts		
3.1.7	Ikegami; Broadcast Camera systems	Repairs, service & spare parts		
3.1.8	TV Logic; Monitors	Repairs, service & spare parts		
3.1.9	Plura; Monitors	Repairs, service & spare parts		
3.1.10	Lilliput; Monitors	Repairs, service & spare parts		
3.1.11	OpenGear; Frame, powers supplies, Cards for converters, Multiviews cards and utilities	Repairs, service & spare parts		
3.1.12	AJA; Video router, Converters and cards	Repairs, service & spare parts		

	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer. (Non-compliance will deem bidder to be non-responsive)
3.1.13	Datavideo; Video mixers, converters	Repairs, service & spare parts		
3.1.14	Grass Valley ; Broadcast Camera systems, Incams, Production switchers, converter Frames, cards converters Vision Mixer, RSW and Multiviewers.	Repairs, service & spare parts		
3.1.15	Panasonic ; P2 cameras, Spares	Repairs, service & spare parts		
3.1.16	Camlink; Camera equipment	Repairs, service & spare parts		
3.1.17	AXON/EVS; Video router, Converters	Repairs, service & spare parts		
3.1.18	ROSS; VMX, RSW, OG Frames & Converters, Robotics	Repairs, service & spare parts		
3.1.19	FOR A; VMX, MV, Accessories	Repairs, service & spare parts		

	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer. (Non-compliance will deem bidder to be non-responsive)
3.1.20	Ensemble Avenue; BrightEye, Colour Correctors, Avenue Frames	Repairs, service & spare parts		
3.1.21	Harris, Leitch; Converters	Repairs, service & spare parts		
3.1.22	Imagine; • Router, Converter, MVMatrox and accessories	Repairs, service & spare parts		
3.1.23	Stratos; Connectors (copper/fibre)	Repairs, service & spare parts		
3.1.24	Limo; Connectors (copper/fibre)	Repairs, service & spare parts		
3.1.25	Imagine; Router, Converter, MV • Matrox and accessories	Repairs, service & spare parts		
3.1.26	Matrox; and accessories	Repairs, service & spare parts		

Communication Systems

	Description/Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.
3.1.27	Riedel; Comms systems	Repairs, service & spare parts		
3.1.28	Clearcom; Comms systems	Repairs, service & spare parts		
3.1.29	Telex; RTS/Bosch Coms system	Repairs, service & spare parts		
3.1.30	Telos; Hybrids Telecomms	Repairs, service & spare parts		

Audio Equipment

	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.
3.1.31	Lawo; Audio desk and VSM	Repairs, service & spare parts		
3.1.32	Wohler; Audio monitoring	Repairs, service & spare parts		
3.1.33	TSL; Audio monitoring, Tallyman	Repairs, service & spare parts		
3.1.34	Yamaha; Audio desk, stage boxes, speakers, cards and utilities	Repairs, service & spare parts		
3.1.35	Sennheiser; Microphones, headphones, RF Units	Repairs, service & spare parts		
3.1.36	JBL; Audio monitors	Repairs, service & spare parts		
3.1.37	Comrex; Codecs	Repairs, service & spare parts		

	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.
3.1.38	Prodys/ Quantum Codecs	Repairs, service & spare parts		
3.1.39	Axia; Audio mixing consoles	Repairs, service & spare parts		
3.1.40	Calrec; Audio mixing consoles	Repairs, service & spare parts		
3.1.41	DHD; Audio desk, Interfaces	Repairs, service & spare parts		
3.1.42	Shortcut 360; Instant Audio Replay controller	Repairs, service & spare parts		
3.1.43	Tannoy Speakers and Audio Monitors	Repairs, service & spare parts		
3.1.44	Fostex Speakers and Audio Monitors	Repairs, service & spare parts		
3.1.45	Genelec; Speakers	Repairs, service & spare parts		
3.1.46	Denon; MP3/CD/DVD/ SSD Audio/Video	Repairs, service & spare parts		

	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.
	playback recorders			
3.1.47	Motu; Audio interface device	Repairs, service & spare parts		
3.1.48	Roland; Audio interface device	Repairs, service & spare parts		

Test Equipment

	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.
3.1.50	Phabrix; SPG's, Instruments and video/audio monitoring and utilities	Repairs, service & spare parts		

	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.
3.1.51	Telestream/ Tektronix; SPG's, Instruments, prism and utilities	Repairs, service & spare parts		
3.1.52	Harris; SPG's and converting devices	Repairs, service & spare parts		
3.1.53	Anritsu; Spectrum analyser	Repairs, service & spare parts		
3.1.54	HP; Spectrum analyser, RF signal generator and Scalar network analyser	Repairs, service & spare parts		
3.1.55	Rohde schwarz; Spectrum analyser.	Repairs, service & spare parts		
3.1.56	Tektronix; Spectrum analyser and oscilloscope.	Repairs, service & spare parts		
3.1.57	Agilent; MXO-X-3104A oscilloscope	Repairs, service & spare parts		



	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.
3.1.58	Marconi; Spectrum analyser and Power meter.	Repairs, service & spare parts		
3.1.59	IFR/Aeroflex IFR2945B and IFR 1200S communications service monitor	Repairs, service & spare parts		

Display and Video wall

Item	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.
3.1.60	LG; TV's Displays and monitors	Repairs, service & spare parts		
3.1.61	Mecer; TV's/ Displays and monitors	Repairs, service & spare parts		
3.1.62	Hisense; TV's/ Displays and monitors	Repairs, service & spare parts		
3.1.63	Sony; TV's/ Displays and monitors	Repairs, service & spare parts		
3.1.64	Samsung; TV's Displays and monitors	Repairs, service & spare parts		
3.1.65	Pvision; Monitors	Repairs, service & spare parts		
3.1.66	NEC/Sharp; Monitors	Repairs, service & spare parts		
3.1.67	Boland; Monitors	Repairs, service & spare parts		
3.1.68	Barco; Video Wall,	Repairs, service & spare parts		
3.1.69	Hades; Tricolor Video Wall controller	Repairs, service & spare parts		

Broadcast Lighting Equipment

Item	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.
3.1.70	ETC; Lighting desk, Dimmers systems	Repairs, service & spare parts		
3.1.71	Dirac; ENG Lights	Repairs, service & spare parts		
3.1.72	Robe Lights	Repairs, service & spare parts		
3.1.73	Strand Lights	Repairs, service & spare parts		
3.1.74	Filmgear Lights	Repairs, service & spare parts		
3.1.75	Socanland Lights	Repairs, service & spare parts		
3.1.76	Lishuai Lights	Repairs, service & spare parts		
3.1.77	Roll Flex Lights	Repairs, service & spare parts		
3.1.78	Combo Stands	Repairs, service & spare parts		
3.1.79	Wind Up Stands	Repairs, service & spare parts		
3.1.80	MA Dot2 Console	Repairs, service & spare parts		

Item	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.
3.1.81	Avolite Console	Repairs, service & spare parts		
3.1.82	Lumen Radio Transmitter	Repairs, service & spare parts		

IP Equipment

Item	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.
3.1.83	Netgear	Repairs, service & spare parts		
3.1.84	Dell; Computers/ Servers/ Laptops /Accessories	Repairs, service & spare parts		
3.1.85	HP; Computers/ Servers/ Laptops/	Repairs, service & spare parts		

Item	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.
	Switches /Accessories			
3.1.86	Supermicro; Computers/ Servers/ Laptops	Repairs, service & spare parts		
3.1.87	Apple; RAM, GPX Card, CPU, HDD, SSD etc.	Repairs, service & spare parts		
3.1.88	Grassvalley Servers; Media Server/ HDD <ul style="list-style-type: none"> • K2 Summit and solo Systems 	Repairs, service & spare parts		
3.1.89	Facilis; Media Server/ HDD	Repairs, service & spare parts		
3.1.90	Yealink; SIP phone	Repairs, service & spare parts		
3.1.91	Snom; SIP Phone and interfaces	Repairs, service & spare parts		
3.1.92	Fanvil; SIP Phone and interfaces	Repairs, service & spare parts		
3.1.93	LiveU; liveU system	Repairs, service & spare parts		

Item	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.
3.1.94	Haivision; StreamHubs, DMNG encoders, transmitters and antennas.	Repairs, service & spare parts		
3.1.95	Mikrotik; Switches/ Router	Repairs, service & spares parts		
3.1.96	Cisco; Switches/ Router	Repairs, service & spares parts		
3.1.97	Aruba; Switches/ Router	Repairs, service & spares parts		
3.1.98	Peplink; Switches/ Router/bondin g units	Repairs, service & spares parts		
3.1.99	NewTek; Switches/ Router & accessories	Repairs, service & spares parts		
3.1.100	Mellanox /Nvidia; Switches/ Router & accessories	Repairs, service & spares parts		
3.1.101	Arista; Switches/ Router & accessories	Repairs, service & spares parts		



Item	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.
3.1.102	Computer/ Server equipment/cards/drives			
3.1.103	Matrox and accessories	Repairs of equipment, spares purchase & deliver to stores with defective replacement warranty if faulty.		

Miscellaneous

Item	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.
3.1.104	Sound Fusion; Converters, Clocks	Repairs, service & spare parts		
3.1.105	Apantac; OG Frames & Converters, MV, KVMs	Repairs, service & spare parts		
3.1.106	IDS; Studio Controllers	Repairs, service & spare parts		
3.1.107	Stanton; Jimmy JIB	Repairs, service & spare parts		
3.1.108	Egripment; ScannerJib & Remote Head	Repairs, service & spare parts		
3.1.109	Vinten/Vitec; Pedistals, Tripods, Heads	Repairs, service & spare parts		
3.1.110	Sachtler; Tipods, spreaders, heads	Repairs, service & spare parts		
3.1.111	SWIT; Batteries & Chargers	Repairs, service & spare parts		
3.1.112	Anton Bauer; Batteries & Chargers	Repairs, service & spare parts		

Item	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.
3.1.113	Autocue /WinPlusAutocue /WinPlus	Repairs, service & spare parts		
3.1.114	Autoscript	Repairs, service & spare parts		
3.1.115	Teleprompter	Repairs, service & spare parts		
3.1.116	Max Weather IBM	Repairs, service & spare parts		
3.1.117	Cerrebrum;	Repairs, service & spare parts		
3.1.118	Axon	Repairs, service & spare parts		
3.1.119	Gaffer tape	Supply		
3.1.120	Electrical insulation tapes (all types)	Supply		

RF and Satellite equipment

Item	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.
3.1.120	Vislink /Gigawave: Power amplifiers, mini tx transmitters, diversity receivers, point to point receivers & transmitters, antennas, satellite encoder and decoder and triax, antennas controllers, DCU, incam system and HPA controller.	Repairs, service & spare parts		
3.1.121	Advent Antennas and accessories	Repairs, service & spare parts		
3.1.122	Swedish Antennae, LNB's and accessories	Repairs, service & spare parts		
3.1.123	Kenwood; Radio spares, RF cables,	Repairs, service & spare parts		

Item	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.
	antennas and kenwood accessories.			
3.1.124	Ericson; Encoders and decoders, modulators and de-modulators	Repairs, service & spare parts		
3.1.125	Paradise Modems; Encoders and decoders, modulators, and de-modulators	Repairs, service & spare parts		
3.1.126	ND Satcom Encoders and decoders, modulators, and de-modulators	Repairs, service & spare parts		
3.1.127	Xicom /Comtech; High power amplifiers, BUC and HPA controller	Repairs, service & spare parts		
3.1.128	Stratos; Connectors (copper/fibre)	Repairs, service & spare parts		
3.1.129	Limo; Connectors (copper/fibre)	Repairs, service & spare parts		

3.2 Aircons

SABC seeks to contract for a period of 5 years with a supplier who is capable to or acquired the capacity to repair, service and provide spares for the various air-conditioners in its OB trucks anywhere in South Africa whenever necessary. The supplier needs to be able to provide the required repairs, services and spares 24/7/365.

Spares will be required for minuscule/non-critical repairs which SABC personnel can conduct themselves. There will be a compulsory briefing session to include a site visit to see the types of air-conditioners and how they are installed and located in the OB trucks.

Specifications:

SABC currently has the following (but not limited to):

- 4 x big OB units each with 4x air-con units
- 1x medium OB unit with 3x aircon units
- 12 x small OB units each with 2 x aircon units
- 11 x small units each with 1 x aircon units
- 4x portable aircon units

The make of aircons are the following (but not limited to):

Item	Description/Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.
3.2.1	Dometic	Repairs, service & spare parts		
3.2.2	Daiken	Repairs, service & spare parts		
3.2.3	McQuay	Repairs, service & spare parts		
3.2.4	Coleman	Repairs, service & spare parts		
3.2.5	Mitsubishi	Repairs, service & spare parts		

Item	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.
3.2.6	Daiton	Repairs, service & spare parts		
3.2.7	LG	Repairs, service & spare parts		
3.2.8	Panasonic	Repairs, service & spare parts		
3.2.9	Defy	Repairs, service & spare parts		
3.2.10	GMC	Repairs, service & spare parts		

3.3 Drones

SABC seeks to contract for a period of 5 years with a supplier who is capable to provide the service in Gauteng province and has the capacity to acquire the same service to repair, service and provide spares for the drones anywhere in South Africa whenever necessary. The supplier needs to be able to provide the required repairs, services and spares 24/7/365.

Spares will be required for minuscule/non-critical repairs which SABC personnel can conduct themselves.

Specifications:

SABC currently has the following drones:

- 2x DJI Phantom 4 Pro

Item	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.
3.3.1	DJI Drone and accessories	Repairs, service & spare parts		

3.4 Electrical

Electrical Supplies

Generators

SABC seeks to contract for a period of 5 years with a supplier who is capable to repair, service and provide spares for the various generators whenever necessary. The supplier needs to be able to provide the required repairs, services and spares 24/7/365. The supplier needs to have the skill to problem solve unusual mechanical and non-mechanical problems on various types and sizes of power generators.

Spares will be required for minuscule/non-critical repairs which SABC personnel can conduct themselves. There will be a compulsory briefing session to include a site visit to see the types of trucks in the fleet and the type of work required.

Scope of work

- Service and repairs of mobile generator support must be available 7 days a week, anywhere in South Africa, including after hours, weekends, and public holidays
- To maintain generators as per SABS OHS specifications.
- To strip faulty equipment, diagnose fault, repair and quote on repairs.
- In the event of mechanical/electrical emergency repairs (breakdown), to repair equipment prior to PO received. ← if no PO no invoice can be given
- To supply parts to SABC where repairs can be done inhouse.
- Diesel refuelling should it be required anywhere in SA
- Bi- annual service on all gensets. The service to be carried out on an ad-hoc basis.
- Emergency services to be carried out if emergency productions befall.
- During an emergency the supplier will need to have the capacity to be able to carry out the repairs where the gensets are in-country. I.e. this may involve travelling to the venue or sourcing a suitable sub-contractor to perform the task on their behalf.
- Routine maintenance ← same as above
- Air/diesel Filter replacement ← servicing
- Repairs ← discussed several times above.

SABC currently has the following (but not limited to):

- 4 x big OB units each with 2 x 135KVA dual gensets
- 1x 100KVA
- 1 x 60KVA
- 2 x 20kva generators each trailer mounted.
- 1 x Mercedes Sprinter with an onboard 13Kva generator
- 21 x 5KVA small OB units each with 1 x on board portable generators
- Portable generators at stores
- RRTO Generators
- Venter Generators

Specifications:

The following is a list of the makes and models of the generators in OB's assets.

- o Dometic TEC40D

- o Atlas Copco QAX 30
- o Hoffman HDK8500SE
- o Mecc Alte
- o MarelliMotori: M8B2512F085M0
- o John Deere Engine.
- o JOHN DEERE 6068TF158
- o PERKINS 1106A-70TAG
- o Engine Perkins PP82576R
- o Alternator Leroy Somer TAL044HJ6/4
- o Controller COMAP 200

Requirements

Item	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Original equipment Manufacturer (OEM) letter confirming that the bidder is authorised support and or repair of the equipment.
3.4.1	Dometic TEC40D	7days/ week repairs service & spare parts		N/A
3.4.2	Atlas Copco QAX 30	7days/ week repairs service & spare parts		N/A
3.4.3	Hoffman HDK8500SE	7days/ week repairs service & spare parts		N/A
3.4.4	Mecc Alte	7days/ week repairs service & spare parts		N/A
3.4.5	MarelliMotori: M8B2512F085M0	7days/ week repairs service & spare parts		N/A
3.4.6	John Deere Engine.	7days/ week repairs service & spare parts		N/A
3.4.7	JOHN DEERE 6068TF158	7days/ week repairs service & spare parts		N/A
3.4.8	PERKINS 1106A-70TAG	7days/ week repairs service & spare parts		N/A
3.4.9	Engine Perkins PP82576R	7days/ week repairs service & spare parts		N/A
3.4.10	Alternator Leroy Somer TAL044HJ6/4	7days/ week repairs service & spare parts		N/A
3.4.11	Controller COMAP 200	7days/ week repairs service & spare parts		N/A
3.4.12	For all the above generators	Diesel refuelling should it be		N/A

Item	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Original equipment Manufacturer (OEM) letter confirming that the bidder is authorised support and or repair of the equipment.
		required anywhere in SA		

3.5 PPE (H&S)

SABC seeks to contract for a period of 5 years with a supplier who is capable to provide consumable PPE whenever necessary.

Specifications (including but not limited to):

	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Original equipment Manufacturer (OEM) letter confirming that the bidder is authorised support and or repair of the equipment.
3.5.1	Safety gloves	Purchase & deliver to stores		N/A
3.5.2	Safety hats (hard hats)	Purchase & deliver to stores		N/A
3.5.3	Safety goggles	Purchase & deliver to stores		N/A
3.5.4	Safety Ear muffs/plugs	Purchase & deliver to stores		N/A
3.5.5	Overalls	Purchase & deliver to stores		N/A
3.5.6	Masks	Purchase & deliver to stores		N/A
3.5.7	Safety signs	Purchase & deliver to stores		N/A
3.5.8	First aid kits	Purchase & deliver to stores		N/A
3.5.9	Spill kits	Purchase & deliver to stores		N/A
3.5.10	Riot gear	Purchase & deliver to stores		N/A
3.5.11	Danger tape	Purchase & deliver to stores		N/A
3.5.12	Reflective vests	Purchase & deliver to stores		N/A
3.5.13	Orange/Yellow Barricade nets	Purchase & deliver to stores		N/A

	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Original equipment Manufacturer (OEM) letter confirming that the bidder is authorised support and or repair of the equipment.
3.5.14	Warm jackets (for work in cold server rooms/ data centres)	Purchase & deliver to stores		N/A

3.6 Tools

Hand/ Power Tools Specifications:

SABC seeks to contract for a period of 5 years with a supplier who is capable to supply, service, repair and provide spares for the below.

SABC requires the following:

Item	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Original equipment Manufacturer (OEM) letter confirming that the bidder is authorised support and or repair of the equipment.
Hand tools				
3.6.1	Screwdrivers	Supply		N/A
3.6.2	Steel files	Supply		N/A
3.6.3	Allen keys	Supply		N/A
3.6.4	Drive pin punches	Supply		N/A
3.6.5	All types of pliers	Supply		N/A
3.6.6	Cable knife	Supply		N/A
3.6.7	Soldering Iron and Wire	Supply		N/A
3.6.8	Cordless rechargeable drill with screwdriver set	Supply		N/A
3.6.9	Electrical blower	Supply		N/A
3.6.10	Heat gun	Supply		N/A
3.6.11	Crimping tools	Supply		N/A
3.6.12	Spanners and sockets	Supply		N/A
Power Tools				
3.6.13	Stayep	Repairs and spare parts		N/A
3.6.14	KTF	Repairs and spare parts		N/A
3.6.15	Hitachi	Repairs and spare parts		N/A

Item	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Original equipment Manufacturer (OEM) letter confirming that the bidder is authorised support and or repair of the equipment.
3.6.16	Metabo	Repairs and spare parts		N/A
3.6.17	Black & Deker	Repairs and spare parts		N/A
3.6.18	Makita recipro	Repairs and spare parts		N/A
3.6.19	Bosch	Repairs and spare parts		N/A
3.6.20	Ryobi	Repairs and spare parts		N/A
3.6.21	Einhell	Repairs and spare parts		N/A
3.6.22	Ingco	Repairs and spare parts		N/A
3.6.23	Dewalt	Repairs and spare parts		N/A
3.6.24	Dremel	Repairs and spare parts		N/A
3.6.25	CAT	Repairs and spare parts		N/A
Electrical Testing Instruments				
3.6.26	Fluke	Repairs & spare parts		N/A
3.6.27	Uni-t	Repairs & spare parts		N/A
3.6.28	Top Tronic	Repairs & spare parts		N/A
3.6.29	Major Tech	Repairs & spare parts		N/A
3.6.30	Fluke "or equivalent"	Supply		N/A
3.6.31	Uni-t "or equivalent"	Supply		N/A
3.6.32	Top Tronic "or equivalent"	Supply		N/A
3.6.33	Major Tech "or equivalent"	Supply		N/A
Labelling Machines				
3.6.34	Brother	Repairs, accessories & spare parts		N/A
3.6.35	Brady	Repairs, accessories & spare parts		N/A
3.6.36	Metabo	Repairs, accessories & spare parts		N/A

Item	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Original equipment Manufacturer (OEM) letter confirming that the bidder is authorised support and or repair of the equipment.
3.6.37	Brother "or equivalent"	Supply		N/A
3.6.38	Brady "or equivalent"	Supply		N/A
3.6.39	Metabo "or equivalent"	Supply		N/A

Fujikura splicer Specifications:

SABC seeks to contract for a period of 5 years with a supplier who is capable service, repair and provide spares for this splicing machine. The machine is a Fujikura 90S.

SABC requires the following:

Service and repairs of the Fujikura splicer.

3D printer

SABC seeks to contract for a period of 5 years with a supplier who is capable service, repair and provide spares for the 3D printer and scanner. The brand of 3D printer is Creality Sermoon D1 and the brand of 3D scanner is the Einscan-SE Desktop 3D Scanner.

Specifications

SABC requires the following:

Service of its 3D printers and Repairs

Technical support for exotic filament print settings

Supply of parts such as nozzles, filament build taks, build plate adhesion material as well as any other part that would need to be replaced.

Supply of the following filaments is also required when needed: PLA, ABS, PETG and TPU filaments in 1 kg and 5kg spools as well as filament heaters.

Item	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Original equipment Manufacturer (OEM) letter confirming that the bidder is authorised support and or repair of the equipment.
3.6.40	Creality Sermoon D1	Repair and spare parts		N/A
3.6.41	Einscan-SE Desktop 3D Scanner	Repair and spare parts		N/A
3.6.42	Filament	Supply different types		N/A

Item	Description/ Manufacturer	Type of Service required	Vendor to acknowledge Service that can be delivered.	Original equipment Manufacturer (OEM) letter confirming that the bidder is authorised support and or repair of the equipment.
		of plastics eg PLA, ABS etc		

3.7 Licences (perpetual and annual licenses)

SABC seeks to contract for a period of 5 years with a supplier who is capable to provide the licences for the below listed equipment.

The supplier may be required to only supply the licences or to supply and install the licence onto the relevant equipment.

Specifications

SABC required the following licences for the 5 years contract period.

Item	Description/ Manufacturer / License Description	Type of Service required	Vendor acknowledges license can be purchased through them	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.
3.7.1	3CX licence	Annual		
3.7.2	Fusion 360 licence	Annual and updates		
3.7.3	Haivision Licenses	Annual and Perpetual & updates		
3.7.4	Gigawave/ Vislink	Perpetual & update?		
3.7.5	Ericson	Perpetual		
3.7.6	Paradise modems	Perpetual		
3.7.7	LiveU	Annual Perpetual		

Item	Description/ Manufacturer / License Description	Type of Service required	Vendor acknowledges license can be purchased through them	Valid letter of authority or Partnership document from the Original Equipment Manufacturer/s (OEM) for each product authorised to distribute, re-sell and support within South Africa. The letter must be valid at the closing date of the bid (Letter must be not older than one year), must be on the letterhead of the OEM, and be signed by an authorized official with their contact details. Should a bidder offer a product that belongs to another local bidder's portfolio, a letter of agreement from the official authorized local agent must be provided in which the official local agent undertakes to provide the after sales service and configuration of product on offer.
3.7.8	Utah router	Perpetual		
3.7.9	Davinci Resolve Studio	Perpetual		
3.7.10	Cinema 4D	Perpetual		
3.7.11	Vmix	Annual & perpetual		

3.8 Electronic and electrical Components and accessories

Television and Outside Broadcast Technology (TOTO) is a business unit within SABC that is responsible for broadcasting studio productions and any event outside the premises of SABC. As part of its upkeep of its vast array of technical equipment the business unit needs to regularly purchase electronic components and spares to conduct repairs.

Specifications

SABC seeks to contract for a period of 5 years with a supplier who is capable to provide electronic and electrical components and spares whenever necessary.

Specifications (including but not limited to):

- **Electronic components/devices/units** (to mention some components)
 - Buttons, Switches
 - Transformer, inductors, solenoids, relays
 - Crystals, variable drives, signal generators
 - Fuses
 - Transistors, Capacitors, Resistors, Integrated Circuits
 - Sensors
 - LED's, globes, light strips with accessories and fixtures
 - PCB's, development & control cards
 - RFID's,
 - Motors,
 - Integrated Circuits
 - Electromechanical devices, motors, synchros, servos, relays



- Converters, Inverters, Processors
- Power supplies and related accessories, adapters
- **Electrical DB Board and relevant electrical accessories**, Circuit breakers Isolators etc.
- **Wire/Cable** and accessories (video, audio, control, computer, IP, Power, Fibre, etc.) **connectors**/plugs/adapters and associated crimping/connecting tools.
- Specialized cables/adapters/connectors video/audio/control/power/fibre (e.g. HDMI/ Thunderbolt) Video connectors, Audio connectors Computer connectors, Power connectors/adapters.
- Workshop accessories: e.g. hand & power tools, solder stations, protective gear, maintenance lubrication and cleaning accessories
- Mechanical/electrical/electronic/PCB parts for OB/News equipment and accessories 3D printer accessories/consumables.
- Test and Measurement tools
- Various electronic/mechanical spares for equipment repairs.
- Computer accessories e.g.: input/output devices (Specialized cables).
- Male and female Power sockets e.g. Marechal and Cee-forms of all sizes
- 3 pin industrial sockets and plugs

Item	Description/ Manufacturer	Type of Service required	Vendor acknowledges can be purchased through them	Submit proof or a letter that you are recognized as registered electronic & electrical components store or dealer.
3.8.1	Electronic components	Supply		
3.8.2	Electrical DB Board	Supply		
3.8.3	Wire/ Cable	Supply		
3.8.4	Workshop accessories	Supply		
3.8.5	Mechanical/ electrical/ electronic/ PCB parts	Supply		
3.8.6	Computer accessories	Supply		
3.8.7	Connectors/ Plugs			
3.8.8	BNC (All types)	Supply		
3.8.9	HDMI (All types)	Supply		
3.8.10	USB (All types)	Supply		
3.8.11	XLR (All types)	Supply		
3.8.12	RCA (All types)	Supply		
3.8.13	VGA connectors (All types)	Supply		

Item	Description/Manufacturer	Type of Service required	Vendor acknowledges can be purchased through them	Submit proof or a letter that you are recognized as registered electronic & electrical components store or dealer.
3.8.14	Display port	Supply		
3.8.15	JACK (All types)	Supply		
3.8.16	D-type (All types)	Supply		
3.8.17	TNC	Supply		
3.8.18	N-type	Supply		
3.8.19	SMA	Supply		
3.8.20	SMB	Supply		
3.8.21	F-type	Supply		
3.8.22	CEE plugs (All types)	Supply		
3.8.23	Marechal connectors	Supply & Spares		
3.8.24	Three pin industrial sockets (All types)	Supply		
3.8.25	Lemo (All types)	Supply		
3.8.26	RJ45 (All types)	Supply		
3.8.27	RJ11 (All types)	Supply		
3.8.28	RJ50 (All types)	Supply		
3.8.29	ST (All types)	Supply		
3.8.30	LC (All types)	Supply		
3.8.31	SC (All types)	Supply		
3.8.32	FC (All types)	Supply		
3.8.33	MPO (All types)	Supply		
3.8.34	Stratus (All types)	Supply		
3.8.35	E2000 (All types)	Supply		
3.8.36	Neutrik (All Types)	Supply		
3.8.37	Apple connectors	Supply		

3.9 DIY Hardware materials and accessories

SABC seeks to contract for a period of 5 years with a supplier who is capable to provide hardware materials (as would be found in a hardware (DIY) store).

Specifications

DIY materials and consumables that would be found in a hardware store such as, but not limited to:

fuses, wire, solder, glue, paint, thinners, wood, steel, hand, and power tools, building materials, fasteners, keys, locks, hinges, chains, electrical supplies, plumbing supplies, cleaning products, housewares, utensils, and paint. keys, locks, nuts, screws, washers, hinges, latches, handles, wire, chains, belts, utensils, cutlery, machine parts and accessories surrounding DIY hardware products.

The supplier to deliver the ordered material to SABC premises in Auckland Park Gauteng.

Item	Description/ Manufacturer	Type of Service required	Vendor acknowledges can be purchased through them	Submit proof or a letter that you are recognized as a registered DIY Chain store or dealer.
3.9.1	DIY Materials/ consumables	Supply		

3.10 OBVAN Vehicle infrastructure

SABC seeks to contract for a period of 5 years with a supplier who is capable to repair, service and provide spares for the various custom OB trucks whenever necessary. The supplier needs to be able to provide the required repairs, services and spares 24/7/365. The supplier needs to have the skill to problem solve unusual mechanical and non-mechanical problems on custom built parts of the trucks.

Spares will be required for minuscule/non-critical repairs which SABC personnel can conduct themselves. There will be a compulsory briefing session to include a site visit to see the types of trucks in the fleet and the type of work required.

Specifications

SABC currently has the following (but not limited to):

- 5x 20 meter long, 4 meter high OB units each with dual expanders
- 1 x medium OB unit
- 23 x small OB units

The required services are the following (but not limited to):

- Servicing of the trailer expanders (including hydraulics).
- Sealing of roof
- Repairs to interior e.g floors, carpeted walls
- Repairs to door mechanisms e.g locks, hinges
- Repairs and service to steps
- Repairs to customised shelves
- Any mechanical and non-mechanical repairs to the custom-built parts of the trucks.

Note: We do not require servicing and repairs of the engine and drive train of the vehicles we require the servicing and repairs of the custom-built parts of the trucks. Attached are some pictures for reference.

Also attached are the sizes of the trucks both in normal (driving) mode and expanded (parking) mode.

Item	Description/Manufacturer	Type of Service required	Vendor acknowledges that the required service can be delivered	Submit proof or a letter that you are recognized as a registered repair shop or dealer.
3.10.1	Servicing of the trailer expanders (including hydraulics).	Repairs		
3.10.2	Sealing of roof	Repairs		
3.10.3	Repairs to interior e.g floors, carpeted walls	Repairs		
3.10.4	Repairs to door mechanisms e.g locks, hinges	Repairs		
3.10.5	Repairs and service to steps	Repairs		
3.10.6	Repairs to customised shelves	Repairs		
3.10.7	Any mechanical and non-mechanical repairs to the custom-built parts of the trucks	Repairs		

4. TENDER RESPONSE FORMAT

The quotation will be requested from service providers in the panel based on the speciality required at a time and the response should be within one day.

5. FUNCTIONAL CRITERIA

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.

5.1. Functional Evaluation

5.1.1. The tender submission will be functionally evaluated out of **10 points** as per the speciality of work, should the bidder/s not meet the required **points of 5**, they will be disqualified and will not qualify for further evaluation.

5.1.2. All bidders achieving less than the set threshold will be declared non-responsive and therefore will not continue forward for evaluation of pricing and specific goals.

5.2. Evaluation Criteria

The tender submission will be evaluated as follows:

Functional evaluation criteria for Electrical 3.4 (Generator).

Evaluation area	Evaluation criteria	Maximum Points	Minimum Points
Previous working experience with reference letters	<p>Bidder to provide the reference letter(s) on client letterhead on generator service and spare parts supply.</p> <ul style="list-style-type: none"> • 3 and more letters from clients = 10 points • 2 - letters from clients = 5 points <p>NB: Non-submission of client reference letter(s) will be scored zero.</p> <p>NB: SABC reserve the right to verify the information provided on the reference letters and any misrepresentation will lead to elimination from the bid process.</p>	10	5
TOTAL		10	5

Functional evaluation criteria for PPE (H&S) (section 3.5).

Evaluation area	Evaluation criteria	Maximum Points	Minimum Points
Previous working experience with reference letters	<p>Bidder to provide the reference letter(s) on client letterhead for supply of PPE (H&S).</p> <ul style="list-style-type: none"> • 3 and more letters from clients = 10 points • 2 - letters from clients = 5 points <p>NB: Non-submission of client reference letter(s) will be scored zero.</p> <p>NB: SABC reserve the right to verify the information provided on the reference letters</p>	10	5

	and any misrepresentation will lead to elimination from the bid process.		
TOTAL		10	5

Functional evaluation criteria for Tools (section 3.6).

Evaluation area	Evaluation criteria	Maximum Points	Minimum Points
Previous working experience with reference letters	Bidder to provide the reference letter(s) on client letterhead for supply of Tool. <ul style="list-style-type: none"> • 3 and more letters from clients = 10 points • 2 - letters from clients = 5 points <p>NB: Non-submission of client reference letter(s) will be scored zero.</p> <p>NB: SABC reserve the right to verify the information provided on the reference letters and any misrepresentation will lead to elimination from the bid process.</p>	10	5
TOTAL		10	5

Functional evaluation criteria for electronic components and accessories (section 3.8).

Evaluation area	Evaluation criteria	Maximum Points	Minimum Points
Previous working experience with reference letters	Bidder to provide the reference letter(s) on client letterhead for supply Electronic components and accessories. <ul style="list-style-type: none"> • 3 and more letters from clients = 10 points • 2 - letters from clients = 5 points <p>NB: Non-submission of client reference letter(s) will be scored zero.</p> <p>NB: SABC reserve the right to verify the information provided on the reference letters and any misrepresentation will lead to elimination from the bid process.</p>	10	5

TOTAL	10	5
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Functional evaluation criteria for DIY Hardware (section 3.9).

Evaluation area	Evaluation criteria	Maximum Points	Minimum Points
Previous working experience with reference letters	Bidder to provide the reference letter(s) on client letterhead of DIY Hardware (section 3.9). <ul style="list-style-type: none"> • 3 and more letters from clients = 10 points • 2 - letters from clients = 5 points NB: Non-submission of client reference letter(s) will be scored zero. NB: SABC reserve the right to verify the information provided on the reference letters and any misrepresentation will lead to elimination from the bid process.	10	5
TOTAL		10	5

Functional evaluation criteria for OBVAN Vehicle infrastructure (Section 3.10).

Evaluation area	Evaluation criteria	Maximum Points	Minimum Points
Previous working experience with reference letters	Bidder to provide the reference letter(s) on client letterhead on OBVAN Vehicle infrastructure. <ul style="list-style-type: none"> • 3 and more letters from clients = 10 points • 2 - letters from clients = 5 points NB: Non-submission of client reference letter(s) will be scored zero. NB: SABC reserve the right to verify the information provided on the reference letters and any misrepresentation will lead to elimination from the bid process.	10	5
TOTAL		10	5

Bidders who obtain less than threshold of **05 points out of 10 points** will be declared non-responsive and will be eliminated from further evaluation.

5.3. Preference Points

- 5.3.1. The award of the tender to panel of service providers will be based on functionality evaluation.
- 5.3.2. The preference points will only be applicable during the allocation of work after contracting.
- 5.3.3. Either the 80/20 preference point system will apply during the allocation of work after contracting and that the lowest acceptable tender will be used to determine the applicable preference point system.
- 5.3.4. Where it is impractical to follow RFQ process, the work will be allocated on a rotational basis and only market related price will be considered.
- 5.3.5. The quotation will be requested from service providers in the panel based on the speciality required at a time and the response should be within one day.

6. Objective Criteria

- 6.1. The SABC reserve the right not to consider proposals from bidders who are currently in litigation with the SABC.
- 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.
- 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.
- 6.4. Former employees, SABC's Non-Executive members and Independent Contractors:

- No SABC former employees shall be awarded contracts with the SABC within 24 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 6 (six) 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 6 (six) 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.
- The SABC shall not procure any goods, services, works or Content from any 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.
- Should the Independent Contractor no longer be contracted to the SABC but become directors of other companies, the SABC shall not conduct business with those companies until the cooling off period of 6 (six) months has expired.
- Should the Independent Contract 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

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
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

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

- the 80/20 system for requirements with a Rand value below R50 000 000 (all applicable taxes included).

1.1 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- The applicable preference point system for this tender is the 80/20 preference point system.
- Either the 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.2 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.

1.3 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

1.4 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.

1.5 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 PREFERENCE POINT SYSTEMS

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

80/20

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = 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 points is allocated for price on the following basis:

80/20

$$Ps = Ps = 80 \left(1 + \frac{Pt - Pmax}{Pmax} \right)$$

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 or 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 Bid

Specific Goals	Acceptable Evidence
B-BBEE	Valid BEE Certificate / Sworn 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

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



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-
- abused the institution's supply chain management system;
 - committed fraud or any other improper conduct in relation to such system; or
 - 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	<p>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).</p> <p>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.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>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)?</p> <p>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.</p>	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 RFP NO:

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.

SIGNED at _____ this _____ day of _____ 2023.

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 C – REFERENCE LETTER TEMPLATE

The Bidder is required to use the reference letter template below to obtain clear and easily verifiable references in response to the bid requirements.

This reference letter format is not to be completed by the bidder, but it is to be completed by the clients of the bidder who is bidding for this project giving reference to their level of the service rendered in either their current or previous project.

REFERENCE LETTER FORMAT	
Client's Letterhead	
Client's Legal Name	
Name of the company that the reference is about	
Bid Number / Reference Number	
Bid / Project Description:	
Describe the Contract / Project work and/or Service the above company provided to your organisation	
Project / Contract period (start date)	
Project / Contract period (end date)	
Project / Contract Cost	
Project size and complexity of work completed	
Overall Impression / Satisfaction with bidder	
Completed by:	
Signature:	
Company Name:	
Position:	
Contact Telephone Number:	
E-mail address:	
Date:	

END OF THE REQUEST FOR PROPOSAL DOCUMENT