

## **REQUEST FOR QUOTATION (RFQ) FOR**

**International Frontier Technologies State-Owned Company Limited**

**RFQ no: RFQ-2023/24-0278**

**RFQ subject: Procurement Request - Electrical Contractor for Server Room  
Construction**

YOU ARE HEREBY REQUESTED TO SUBMIT QUOTATIONS FOR THE REQUIREMENTS OF INTERFRONT	
RFQ NUMBER	RFQ-2023/24-0278
SUBJECT	Procurement Request - Electrical Contractor for Server Room Construction
DATE	2024-03-07
CLOSING DATE & TIME	2024-03-15 11:00:00
COMPULSORY REQUIREMENTS	Up to date Tax Compliance Status Pin Up to date BEE Certificate (if more than R2,000.00) National Treasury CSD supplier number SBD 1(if applicable) SBD 4 (if more than R2,000.00) SBD 6.1 (if more than R2,000.00) Supplier Code of Conduct Bank stamped bank letter (not older than 6 months)
ENQUIRIES	Enquiries must be addressed to: Name: Marissa Beneke Contact number: 021 840 3400 e-mail: <a href="mailto:procurement@interfront.co.za">procurement@interfront.co.za</a> (enquiries only, do not send quotes to this e-mail address)
QUOTE VALIDITY	30 Days (commencing from the RFQ closing date)
SUBMISSION	Submit to <a href="mailto:Procurement.Quotes@interfront.co.za">Procurement.Quotes@interfront.co.za</a>
PHYSICAL ADDRESS	3rd Floor, St Andrews Building Somerset Links Office Park De Beers Avenue Somerset West

## 1. Purpose

The purpose of this document is to describe the business requirements for this Request for Quotation (RFQ-2023/24-0278) required by Interfront for completion, submission and performance of the required services as described in paragraph 4 and to request accredited service providers to submit a response for the services as detailed.

All bids, contracts or orders for goods or services shall be subject to the General Conditions of Contract as published by National Treasury of the Republic of South Africa. In the event of any conflict between the provisions contained in any contract or agreement in place as between Interfront and the supplier / contractor / service provider and the General Conditions of Contract, the provisions as contained in the General Conditions of Contract shall prevail. Kindly familiarise yourself with these provisions at [www.treasury.gov.za](http://www.treasury.gov.za)

## **2. RFQ is not a contract**

This RFQ does not constitute a contract with Interfront but merely serves to request information that may lead to an agreement / order between Interfront and the Service Provider.

## **3. Preparation Costs**

The Service Provider will bear all its costs in preparing, submitting and presenting any response or Proposal to this RFQ and all other costs incurred by it throughout the RFQ process.

## **4. Description Of Goods/Services Required**

Request to appoint an Electrical Contractor for Server Room

There is an existing patch room which currently houses a single rack, splitter panel and aircon.

The following will need to be done in this room:

- Wiring of new lights
- Wiring of Inverter to DB Board
- Wiring 2 X UPS's to Inverter
- Possibility of DB Board in Server Room
- Installation of power points for:
  - Aircons X 2
  - MagLock System
  - Access Control / Biometrics
  - Fire Suppression System

### **Additional Requirements / Information:**

- Interfront requires an Electrical plan to submit for approval
- The St Andrews Building only supplies single phase power
- All cabling must conform to regulations and must be neat and properly truncated
- Eligible vendors must be mandated to issue Certificate of Compliance

### **Please note:**

Any drilling (noise work) must be done after hours:

Monday - Friday 16:30 - onwards

Saturday - 08:00 - onwards

**Compulsory Site Visit: on or before 13 March 2024 from 09:00 - 15:00. Please reserve a time by emailing [procurement@interfront.co.za](mailto:procurement@interfront.co.za).**

It is the bidder's responsibility to confirm all measurements on site and to confirm if there is additional work required to complete the required tasks.

Quotation to include labor, installation / commissioning, setup and any other cost.

Physical Address:

3rd Floor, St. Andrews Building, Somerset Links Office Park, De Beers Avenue, Somerset West

**5. Duration of engagement:**

Once Off

## 6. Evaluation

The 80/20 Preference point system will be used for this RFQ for the acquisition of goods and services with the Rand value equal to or below R50mil inclusive of all applicable taxes. The evaluation shall be based on the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2022 and the points for evaluation criteria are as follows:

Adjudication Criteria	Points
Price	80
Specific goals	20
<b>TOTAL</b>	<b>100</b>

- Price shall be scored as follows:

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

**Where:** **P<sub>s</sub>** is the number of points scored for price;

**P<sub>t</sub>** is the comparative price of the quote under consideration;

**P<sub>min</sub>** is the comparative price of the lowest acceptable quote.

- Preference points shall be scored as per the attached SBD6.1 document.

See SBD6.1 for further explanation on Price and Specific goals evaluation.

**The total number of adjudication points (N<sub>T</sub>) shall be calculated as follows:**

$$N_T = P_s + N_p$$

**Where:** **P<sub>s</sub>** is the number of points scored for price

**N<sub>p</sub>** is the total number of points obtained for specific goals