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**Special Conditions of Contract**

**NT010-2025**

**APPOINTMENT OF A SERVICE PROVIDER TO REDESIGN THE INTERNET AND  
INTRANET WEBSITES OF THE NATIONAL TREASURY (NT) FOR A PERIOD OF 24  
MONTHS**

**CLOSING DATE: 14 JULY 2025 AT 11:00 AM**

**VALIDITY PERIOD: 90 DAYS**

S U P P L Y   C H A I N   M A N A G E M E N T
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## **A LEGISLATIVE AND REGULATORY FRAMEWORK**

This bid and all contracts will be subject to the General Conditions of Contract issued in accordance with of the Treasury Regulations 16A published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999), Preferential Procurement Policy Framework Act (PPPFA), NT SCM policy and any other applicable legislation. The Special Conditions of Contract are supplementary to that of the General Conditions of Contract. Where, however, the Special Conditions of Contract are against the General Conditions of Contract, the Special Conditions of Contract takes precedence.

## **B. EVALUATION PROCESS AND CRITERIA**

### **1. EVALUATION PROCESS**

- 1.1. All bids will be evaluated in terms of functionality and preference point system which comprises of the following:

#### **1.1.1 Phase 1A: Initial screening process**

- a) In terms of National Treasury Instruction No. 4A of 2016/2017 regarding the National Central Supplier Database (CSD), all bidders must register on the CSD to provide the following information to be verified through the CSD:

- Business registration, including details of directorship and membership.
- Bank Account holder information.
- In the service of the State status.
- Tax compliance status.
- Identity number.
- Tender default and restriction status; and
- Any additional and supplementary verification information communicated by National Treasury.

- b) **Administrative compliance**

Duly completed and signed.

- Invitation to bid – SBD 1
- Pricing schedule SBD 3.3
- Declaration of interest–SBD 4
- Preference Point Claim Form – SBD 6.1
- Provide ID copies for all managing Directors.
- CIPC

### 1.1.2 Phase 1B: Functionality evaluation as per attached Terms of Reference

- Bids will be evaluated strictly according to the bid evaluation criteria stipulated in the terms of reference.
- Bidders must, as part of their bid documents, submit supportive documentation for all technical requirements as indicated hereunder. The panel responsible for scoring the respective bids will evaluate and score all bids based on their submissions and the information provided.
- Bidders will not rate themselves but need to ensure that all information is supplied as required. The Bid Evaluation Committee (BEC) will evaluate and score all responsive bids and will verify all documents submitted by the bidders.
- The panel members will individually evaluate the responses received against the following criteria as set out below:
- Individual value scores will be multiplied with the specified weighting for the criterion to obtain the marks scored for all elements. These marks will be added and expressed as a fraction of the best possible score for all criteria.
- The technical proposal will be scored out of 100 points, with a minimum threshold of 60% required. Bidders that do not meet the minimum functionality threshold of 60% will not be consider for further evaluation. Bidders will be evaluated on the functionality evaluation criteria in a table below:

**Table 1:** Summary of functional/Technical Evaluation Criteria

Evaluation Criteria	Weight%	Scoring Criteria
<p><b>1. Bidder Company Experience</b></p> <p>The bidder must have a minimum 5 years in web development using SharePoint and .NET technologies.</p> <p>Minimum three references letters not older than 10 years must address the following:</p> <ul style="list-style-type: none"> <li>• Description of the project, Client name, Client contact (i.e., email and office number), Project start date and project end date.</li> <li>• Furthermore, attach a letter from the client confirming satisfaction with the work assigned.</li> <li>• Reference letters should be on the client's letterhead and duly signed.</li> <li>• Failure to provide all the above details will result in allocation of the lowest score.</li> </ul>	10%	<p>5 points = five or more reference letters submitted reflecting all items and discussed in detail.</p> <p>4 points = four reference letters submitted reflecting all items.</p> <p>3 Points = three reference letters submitted reflecting all the items.</p> <p>2 points = two reference letters submitted reflecting all the items.</p> <p>1 Point = no reference letter or one reference letters submitted reflecting some items with little to no detail.</p>

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<b>2. Resource Requirements</b>	80%	
<b>Project Manager Qualifications</b> <ul style="list-style-type: none"> <li>A minimum of a National Diploma/NQF6 in ICT and related fields (IT, Computer Science, and Engineering discipline).</li> <li>Desirable or equivalent Certified Project Management Certifications.</li> <li>All relevant required qualifications must be submitted, failure to do so will result in being allocated the lowest score.</li> </ul>	5%	5 = Honours degree or Post Graduate Diploma (NQF 8) or higher plus Project Management certification 4= Bachelor's Degree/ Advance Diploma (NQF 7) plus Project Management certification 3 = National Diploma/NQF6 plus Project Management certification 2= Matric plus Project Management certification 1= Matric without project management certification
<b>Project Manager Experience</b> <ul style="list-style-type: none"> <li>Minimum 5 years relevant experience in a PM role within an IT environment</li> </ul>	5%	5 = More than 9 Years 4 = 6 to 9 Years 3 = 5 Years 2 = 3 to 4 Years 1 = 1 to 2 Years
<b>Business Analyst Qualifications</b> <ul style="list-style-type: none"> <li>Minimum qualification – Diploma (NQF 6) in IT related field</li> <li>Certificate in Business Analysis (BA) related training</li> <li>All relevant required qualifications must be submitted, failure to do so will result in being allocated the lowest score.</li> </ul>	5%	5 = Honours degree or Post Graduate Diploma (NQF 8) or higher plus BA certification 4= Bachelor's Degree/ Advance Diploma (NQF 7) plus BA certification 3 = National Diploma/NQF6 plus BA certification 2= Matric plus BA certification 1= Matric without BA certification
<b>Business Analyst Experience</b> <ul style="list-style-type: none"> <li>Minimum 5 Years experience in Business Analysis</li> </ul>	5%	5 = More than 9 Years 4 = 6 to 9 Years 3 = 5 Years 2 = 3 to 4 Years 1 = 1 to 2 Years
<b>User Experience (UI//UX) Designer Qualifications</b> <ul style="list-style-type: none"> <li>Minimum qualification – Diploma (NQF 6) in IT related field</li> <li>Certificate in User Experience related training</li> <li>All relevant required qualifications must be submitted, failure to do so will result in being allocated the lowest score.</li> </ul>	5%	5 = Honours degree or Post Graduate Diploma (NQF 8) or higher plus UI//UX certification 4= Bachelor's Degree/ Advance Diploma (NQF 7) plus UI/UX certification 3 = National Diploma/NQF6 plus UI/UX certification 2= Matric plus UI/UX certification 1= Matric without UI/UX certification

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<b>User Experience (UI/UI/UX) Designer Experience</b> <ul style="list-style-type: none"> <li>Minimum 5 Years experience in designing user friendly interfaces and SharePoint experience</li> </ul>	5%	5 = More than 9 Years 4 = 6 to 9 Years 3 = 5 Years 2 = 3 to 4 Years 1 = 1 to 2 Years
<b>SharePoint Architect Qualifications</b> <ul style="list-style-type: none"> <li>Minimum qualification – Diploma (NQF 6) in IT related field</li> <li>Certificate in SharePoint (SP) installation and configuration</li> <li>All relevant required qualifications must be submitted, failure to do so will result in being allocated the lowest score.</li> </ul>	5%	5 = Honours degree or Post Graduate Diploma (NQF 8) or higher plus SP certification 4= Bachelor's Degree/ Advance Diploma (NQF 7) plus SP certification 3 = National Diploma/NQF6 plus SP certification 2= Matric plus SP certification 1= Matric without SP certification
<b>SharePoint Architect Experience</b>  Minimum 5 Years experience in setting up and administering SharePoint environments	5%	5 = More than 9 Years 4 = 6 to 9 Years 3 = 5 Years 2 = 3 to 4 Years 1 = 1 to 2 Years
<b>SharePoint Developer Qualifications</b> <ul style="list-style-type: none"> <li>Minimum qualification – Diploma (NQF 6) in IT related field</li> <li>Certificate in SharePoint (SP) development</li> <li>All relevant required qualifications must be submitted, failure to do so will result in being allocated the lowest score.</li> </ul>	5%	5 = Honours degree or Post Graduate Diploma (NQF 8) or higher plus SP certification 4= Bachelor's Degree/ Advance Diploma (NQF 7) plus SP certification 3 = National Diploma/NQF6 plus SP certification 2= Matric plus SP certification 1= Matric without SP certification
<b>SharePoint Developer Experience</b> <ul style="list-style-type: none"> <li>Minimum 5 Years experience in developing SharePoint applications</li> <li>Experience in .NET will be an added advantage.</li> </ul>	5%	5 = More than 9 Years 4 = 6 to 9 Years 3 = 5 Years 2 = 3 to 4 Years 1 = 1 to 2 Years
<b>Content Manager Qualifications</b> <ul style="list-style-type: none"> <li>Minimum qualification – Diploma (NQF 6) in IT related field</li> <li>Certificate in Content Management (CM)</li> <li>All relevant required qualifications must be submitted, failure to do</li> </ul>	5%	5 = Honours degree or Post Graduate Diploma (NQF 8) or higher plus CM certification 4= Bachelor's Degree/ Advance Diploma (NQF 7) plus CM certification 3 = National Diploma/NQF6 plus CM certification

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so will result in being allocated the lowest score.		2= Matric plus CM certification 1= Matric without CM certification
<b>Content Manager Experience</b> <ul style="list-style-type: none"> <li>Minimum 5 Years experience in content management</li> </ul>	5%	5 = More than 9 Years 4 = 6 to 9 Years 3 = 5 Years 2 = 3 to 4 Years 1 = 1 to 2 Years
<b>Developer Qualifications</b> <ul style="list-style-type: none"> <li>Minimum qualification – Diploma (NQF 6) in IT related field</li> <li>Certificate in .NET</li> <li>All relevant required qualifications must be submitted, failure to do so will result in being allocated the lowest score.</li> </ul>	5%	5 = Honours degree or Post Graduate Diploma (NQF 8) or higher plus .NET certification 4= Bachelor's Degree/ Advance Diploma (NQF 7) plus .NET certification 3 = National Diploma/NQF6 plus .NET certification 2= Matric plus .NET certification 1= Matric without .NET certification
<b>Developer Experience</b> <ul style="list-style-type: none"> <li>Minimum 5 Years experience in developing .NET</li> <li>Experience in developing Power Platform applications will be an advantage</li> <li>Lack of .NET experience will result in the lowest score allocated</li> </ul>	5%	5 = 10 or more Years in .NET with Power Platform experience 4 = 5 to 9 Years in .NET with Power Platform experience 3 = 5 or more Years in .NET without Power Platform experience 2 = 3 to 4 Years in .NET 1 = 1 to 2 Years in .NET
<b>Tester Qualifications</b> <ul style="list-style-type: none"> <li>Minimum qualification – Diploma (NQF 6) in IT related field plus Certificate in Software Testing</li> <li>All relevant required qualifications must be submitted, failure to do so will result in being allocated the lowest score.</li> </ul>	5%	5 = Honours degree or Post Graduate Diploma (NQF 8) or higher plus Software Testing certification 4= Bachelor's Degree/ Advance Diploma (NQF 7) plus Software Testing certification 3 = National Diploma/NQF6 plus Software Testing certification 2= Matric plus Software Testing certification 1= Matric without Software Testing certification
<b>Tester Experience</b> <ul style="list-style-type: none"> <li>Minimum 5 Years experience in Software Testing</li> </ul>	5%	5 = More than 9 Years 4 = 6 to 9 Years 3 = 5 Years 2 = 3 to 4 Years 1 = 1 to 2 Years

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<b>3. Company's Proven Technical Competencies (aligned to the services to be rendered)</b>		
<ul style="list-style-type: none"> <li>Submission of a detailed Project Approach and Methodology document: <ul style="list-style-type: none"> <li>Detailed Project plan with: <ul style="list-style-type: none"> <li>Milestones</li> <li>Implementation Plan</li> <li>Deliverables; and</li> <li>Costing Schedule Etc.</li> </ul> </li> </ul> </li> <li>The methodology proposed needs to be innovative, including but not limited to the following— <ul style="list-style-type: none"> <li>Extensive and highly interactive stakeholder interactions</li> <li>Showcase the value of the approach,</li> <li>Align the proposal with the goals of the stakeholders</li> <li>Share examples of where similar methodologies have been implemented and succeeded</li> </ul> </li> <li>Proposed solution</li> </ul>	10%	<p>5 = Excellent (all of the following has been submitted and evaluated: proof of proposed approach, methodology; and proposed solution aligned to the services to be rendered with value added services identified)</p> <p>4 = Very Good (three of the following has been submitted and evaluated: proof of proposed approach, methodology; and proposed solution aligned to the services to be rendered)</p> <p>3 = Good (two of the following has been submitted and evaluated: proof of proposed approach, methodology; or proposed solution aligned to the services to be rendered)</p> <p>2 = Average (one of the following has been submitted and evaluated: proof of proposed approach, methodology; or proposed solution aligned to the services to be rendered)</p> <p>1 = Poor (No proof of proposed-approach and methodology; proposed solution)</p>
<b>Total</b>	<b>100%</b>	
<b>Minimum Threshold</b>	<b>60%</b>	

- Individual value scores will be multiplied with the specified weighting for the criterion to obtain the marks scored for all elements. These marks will be added and expressed as a fraction of the best possible score for all criteria. This score will be converted to a percentage and only bidders that have met or exceeded the minimum threshold of 60% during functionality will be considered part of the panel.
- The value scored for each criterion will be multiplied with the specified weighting for the relevant criterion to obtain the marks scored for each criterion. These marks will be added and expressed as a fraction of the best possible score for all criteria.

**TERMS AND CONDITIONS**

- Successful bidder(s) must be able to commence work as soon as the letter of appointment

is issued.

- The service provider should indicate if any part of the services will be outsourced and provide details on the scope of the outsourced portion.
- Bid rigging/ collusive behaviour by the bidder will result in disqualification.
- **The bidder hereby confirms and warrants that any personal information submitted as part of this bid — including but not limited to curriculum vitae (CVs), identity numbers, qualifications, and contact details of any proposed resources — has been collected and disclosed with the full knowledge and written, informed consent of the individuals concerned. Failure to provide valid consent, or submission of any resource information without such consent in terms of POPIA, will constitute material non-compliance and may result in immediate disqualification of the bid.**
- The successful service provider(s) and its employees or consultants will have to undergo a mandatory security clearance process. The National Treasury reserves the right to cancel, terminate or not award the contract to a company that either doesn't avail itself for security clearance or fails such. The successful service provider will also enter into a non-disclosure agreement with the National Treasury.
- Please note that if the bidder intends utilizing foreign nationals, it must observe: Employment Services Act, Act No. 4 of 2014 and Immigration Act, Act No. 13 of 2002.
- The bidder will also be expected to prove that: The bidder has exhausted all avenues to acquire that skill within the country. The resource will only work on projects, if they are granted a positive South African security clearance.
- The service provider must undertake to conclude a Master Service Agreement (MSA) and Service Level Agreement (SLA) in agreement with the National Treasury. The MSA and SLA must consist of, but is not limited to the following:
  - Clear description of the required services and deliverables.
  - Defined payment terms for the service.
  - Agreement on the timeline.
  - Agreement that the successful service provider shall be a single point of contact for the service. In a case where service provider outsourced services, service provider will manage the National Treasury outsourced company directly.
  - Agreement that the successful service provider must provide qualified personnel who have undergone necessary training and certification to provide the required service. Should the skill/s not be available in-house, this must be specified.
  - In case the resources whose CVs were used for the submission of this tender, are no longer available during the assignment of the services required, the service provider must assign the resource with similar skills set and the National Treasury will assess the

CV and grant approval. In the event of key personnel resigning, the service provider must inform National Treasury.

- National Treasury reserves that right to accept or reject the replacement CVs presented. The service provider will be responsible for providing the desired replacement resources should the replacement CVs be rejected by National Treasury.
- National Treasury reserves the right to communicate with the service providers pertaining to information submitted on the closing date and time.

## 2. EVALUATION CRITERIA

- a) In terms of regulation 4 (1) of the Preferential Procurement Regulations pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), responsive bids will be adjudicated by the State on the 80/20-preference point for Specific goals in terms of which points are awarded to bidders on the basis of:
  - The bid price (maximum 80 points)
  - Specific goals (maximum 20 points)
- b) The following formula will be used to calculate the points for price in respect of bidders with a Rand value up to R50 000 000:

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

Where

$P_s$  = Points scored for price of tender under consideration;

$P_t$  = Price of tender under consideration; and

$P_{\min}$  = Price of lowest acceptable tender.

A maximum of 20 points may be awarded to a tenderer for the specific goals specified for the tender. The points scored for the specific goal must be added to the points scored for price and the total must be rounded off to the nearest two decimal places. Subject to section 2(1)(f) of the Act, the contract must be awarded to the tenderer scoring the highest points.

- c. The State reserves the right to arrange contracts with more than one contractor.

### 2.1 POINTS

The Preferential Procurement Regulations 2022 were gazetted on 4 November 2022 (No. 47452) with effect from 16 January 2023. The 80/20 preference points systems will be applied in accordance with the formula and applicable points provided for in the respective status level contributor tables in the Regulations.

***Note to organs of state: 80/20 preference point system is applicable, corresponding points must also be indicated as such.***

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

**Table 2: Specific Goals Criteria**

	<b>Specific goals</b>	<b>Score</b>	<b>Required proof/ documents to be submitted for evaluation purposes</b>
1.	<p>The company owned by people who are Youth.</p> <ul style="list-style-type: none"> <li>• 100% company owned by Youth= 5 points</li> <li>• 75% - 99% company owned by Youth = 3 points</li> <li>• 60% - 74% company owned by Youth = 2 point</li> <li>• 51%- 59% company owned by Youth = 1 point</li> <li>• 0 - 50% company owned by Youth = 0 point</li> </ul>	5 points	<p>Proof of claim as declared on SBD 6.1 (one or more of the following will be used verifying the tenderer's status:</p> <ul style="list-style-type: none"> <li>• Company Registration Certification/document (CIPC)</li> <li>• Company Shareholders certificate</li> <li>• Certified identification documentation of company director/s</li> <li>• CSD report/ CSD registration number (MAAA number)</li> <li>• B-BBEE Certificate of the tendering company.</li> <li>• Consolidated B-BBEE certificated if the tendering company is a Consortium, Joint Venture, or Trust (Issued by verification agency accredited by the South African Accreditation System).</li> <li>• Agreement for a Consortium, Joint Venture, or Trust.</li> </ul>
2.	<p>The company is owned by Historically Disadvantaged Individuals (HDI) (Black).</p> <ul style="list-style-type: none"> <li>• 100% company owned by HDI (blacks) = 5 points</li> <li>• 75% - 99% company owned by HDI (blacks) = 3 points</li> <li>• 60% - 74% company owned HDI (blacks) = 2 point</li> <li>• 51%- 59% company owned by HDI (blacks) = 1 point</li> <li>• 0 - 50% company owned by HDI (blacks) = 0 point</li> </ul>	5 points	
3.	<p>The company owned by HDI (Women).</p> <ul style="list-style-type: none"> <li>• 100% company owned by HDI (women) = 5 points</li> <li>• 75% - 99% company owned by HDI (women) = 3 points</li> <li>• 60% - 74% company owned by HDI (women) = 2 point</li> <li>• 51%- 59% company owned by HDI (women) = 1 point</li> <li>• 0 - 50% company owned by HDI (women) = 0 point</li> </ul>	5 points	

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4.	<p>The company owned by HDI (people who are disabled).</p> <ul style="list-style-type: none"> <li>• 100% company owned by HDI (disabled) = 5 points</li> <li>• 75% - 99% company owned by HDI (disabled) = 3 points</li> <li>• 60% - 74% company owned by HDI (disabled) = 2 point</li> <li>• 51%- 59% company owned by HDI (disabled) = 1 point</li> <li>• 0 - 50% company owned by HDI (disabled) = 0 point</li> </ul>	5 points	
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**\*NB: Points will be allocated based on % ownership to the Company (main tendering entity). Please attach proof/ required documents.**

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.

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.

- The points scored by a bidder in respect of points indicated above will be added to the points scored for price.
- Bidders are requested to complete the various specific goals forms in order to claim points.
- Only a bidder who has completed and signed the declaration part of the preference claim form will be considered for specific goals.
- The National Treasury may, before a bid is adjudicated or at any time, require a bidder to substantiate claims made with regard to their specific goals.
- Points scored will be rounded off to the nearest 2 decimals.
- In the event that two or more bids have scored equal total points, the contract will be awarded to the bidder scoring the highest number of points for the bid. Should two or more bids be equal in all respects, the award shall be decided by drawing of lots.
- A contract may, on reasonable and justifiable grounds, be awarded to a bid that did not score the highest number of points.

### **3. MANDATORY REQUIREMENTS**

- 3.1** An administrative evaluation will be carried out on all the bids received and if the under mentioned documentation is not signed and/or attached such a bid will be eliminated from any further evaluation.
- a) Proof of company registration on Central Supplier Database Registration (CSD).
  - b) Profile of the potential bidder(s) must be submitted in the prescribed format in **(ANNEXURE 1 and ANNEXURE 2)**
  - c) Service Providers must provide at least one (maximum 2) CV's signed by the relevant individual who is represented on the CV **(Annexure 1)** for each of the roles required to comply. CVs must be submitted for all roles and must clearly indicate the role for which the resource is being proposed. Service providers must complete the Resource List template to indicate the primary individual for each required resource.
  - d) In instances where a service provider submitted more than one CV per role, the first compliant of the maximum 2 CVs per role will be considered for functional/technical evaluation. Any additional CV's will not be considered.
  - e) CV's (Annexure 1) must be signed by the proposed resource and not signed on behalf of the proposed resource. Unsigned CVs and CVs submitted in a different template will not be considered. A valid signature is needed (not just typing of initials and surname).
  - f) In case of Joint Venture, Consortium, Trust, or Partnership, a signed teaming agreement must be submitted.
  - g) In case of Joint Venture, Consortium, Trust, or Partnership a Consolidated or for both companies CSD report or both companies CSD reports are required.

### **FAILURE TO ADHERE TO THE CONDITIONS STATED ABOVE WILL LEAD TO DISQUALIFICATION**

#### **NOTE: Additional Required Documents (Not for elimination)**

- a) Tax compliance status verification Pin issued by SARS.
- b) In case of Joint Venture, Consortium, Trust, or Partnership a Consolidated Valid Tax Clearance Certificate and/or SARS issued pin code for both companies must be submitted (which will be verified)
- c) Proof of valid registration with Compensation for Occupational Injuries and Disaster (COIDA).
- d) Certified copies of qualifications.

### **4. TAX COMPLIANCE STATUS**

Bids received from bidders with a non-compliant tax status may be disqualified with failure to update the Tax Status within 7 days.

**5. VALUE ADDED TAX**

All bid prices must be inclusive of 15% Value-Added Tax where applicable.

**6. CLIENT BASE**

National Treasury reserves the right to contact references during the evaluation and adjudication process to obtain information.

**7. LEGAL IMPLICATIONS**

Successful service providers will enter into a service level agreement with National Treasury

**8. COMMUNICATION**

National Treasury may communicate with bidders for, among others, where bid clarity is sought, to obtain information or to extend the validity period. Any communication either by letter or electronic mail or any other form of correspondence to any government official, department or representative of a testing institution or a person acting in an advisory capacity for the National Treasury in respect of this bid between the closing date and the award of the bid by the bidder is prohibited.

**9. SUBMISSION OF BIDS**

**9.1 ONLINE BID SUBMISSION**

9.1.1 Bidders must submit their bids online through the e-Tender Publication portal.

9.1.2 Manual or hardcopy bids are **NOT** acceptable.

9.1.3 The online e-Tender publication portal can be accessed on the following link:  
<https://www.etenders.gov.za/>

9.1.4 The link for online bid submission tutorial is attached as <https://youtu.be/B7pNseNJYHM>

9.1.5 Bidders must ensure that bids are uploaded onto the system by the stipulated date and time.

9.1.6 If a bid is late and or loaded incorrectly by the closing date, it will not be accepted and receive further consideration.

9.1.7 Bidders are required to ensure that electronic bid submissions are done at least a day before the closing date to prevent issues which they may encounter due to their internet speed, bandwidth, or the size of the number of uploads they are submitting. National Treasury will not be held liable for any challenges experienced by bidders as a result of their technical challenges. Please do not wait for the last hour to submit. Queries sent on the closing date will not be considered, queries should be sent at least a day before the closing date to

prevent issues of not receiving assistance and National Treasury will not be held liable resulting in non-submission.

9.1.8 Bidders to adhere to all the rules for the online bid submission.

## 10. BRIEFING SESSION

A briefing session will be conducted using Microsoft Teams. To express your interest in joining the session, please send an email to [NTAdministrativeTenders@treasury.gov.za](mailto:NTAdministrativeTenders@treasury.gov.za). The meeting details are as follows:

Date: **27 June 2025**

Time: **10 – 11AM South African Standard Time (SAST)**

Venue: **MS Teams**

Link: <https://events.teams.microsoft.com/event/c47c58fe-a603-4edd-93e2-aa282b14ed51@1a45348f-02b4-4f9a-a7a8-7786f6dd3245>

**Kindly refer to link also on eTenders and NT website**

## 11. LATE BIDS

Bids received after the closing date and time will **NOT** be accepted for consideration.

## 12. COUNTER CONDITIONS

Bidders' attention is drawn to the fact that amendments to any of the Special Conditions by bidders will result in such bids being disqualified.

## 13. PROHIBITION OF RESTRICTIVE PRACTICES

- a. In terms of section 4(1) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder(s) is/ are or a contractor(s) was/were involved in:
  - directly or indirectly fixing a purchase or selling price or any other trading condition;
  - dividing markets by allocating customers, suppliers, territories or specific types of goods or services; or
  - collusive bidding.
- b. If a bidder(s) or contractor(s), in the judgment of the purchaser, has/have engaged in any of the restrictive practices referred to above, the purchaser may, without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered or terminate the contract in whole or in part and refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

**14. FRONTING**

- a. The National Treasury supports the spirit of broad-based black economic empowerment and recognizes that real empowerment can only be achieved through individuals and businesses conducting themselves in accordance with the Constitution and in an honest, fair, equitable, transparent, and legally compliant manner. Against this background the National Treasury condemns any form of fronting.

The National Treasury, in ensuring that bidders conduct themselves in an honest manner will, as part of the bid evaluation processes, conduct, or initiate the necessary enquiries/investigations to determine the accuracy of the representation made in bid documents. Should any of the fronting indicators as contained in the Guidelines on Complex Structures and Transactions and Fronting, issued by the Department of Trade and Industry, be established during such enquiry/investigation, the onus will be on the bidder / contractor to prove that fronting does not exist. Failure to do so within a period of 14 days from date of notification may invalidate the bid/contract and may also result in the restriction of the bidder/contractor to conduct business with the public sector for a period not exceeding ten years, in addition to any other remedies the National Treasury may have against the bidder/contractor concerned.

**15. TIMEFRAMES AND FORMAL CONTRACT**

Successful bidder(s) will enter into a formal contract with the National Treasury.

**16.1 FUNCTIONALITY/TECHNICAL PROPOSAL**

Bid No: **NT010-2025:**

Description: APPOINTMENT OF A SERVICE PROVIDER TO REDESIGN THE INTERNET AND INTRANET WEBSITES OF THE NATIONAL TREASURY (NT) FOR A PERIOD OF 24 MONTHS

Bid closing date and time: **14 JULY 2025 AT 11H00AM**

**16.2 PRICE/ FINANCIAL PROPOSAL**

Bid No: **NT010-2025**

Description: APPOINTMENT OF A SERVICE PROVIDER TO REDESIGN THE INTERNET AND INTRANET WEBSITES OF THE NATIONAL TREASURY (NT) FOR A PERIOD OF 24 MONTHS

Closing date and time: **14 JULY 2025 AT 11H00AM**

## **17. CONTACT DETAILS**

Physical address: 40 Church Street, Pretoria

For General enquiries: [NTAdministrativeTenders@Treasury.gov.za](mailto:NTAdministrativeTenders@Treasury.gov.za)