

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

# **REQUEST FOR QUOTATION (RFQ)**

RFQ	RFQ/IT/2025/ 10250154/45
RFQ ISSUE 'DATE	20 NOVEMBER 2025
RFQ DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT GOVERNANCE AND RESEARCH ADVISOR SERVICE, SUBSCRIPTIONS FOR ADVISORY SERVICES, AND RESEARCH CONTENT FOR PERIOD OF TWELVE MONTHS (1) YEAR
BRIEFING SESSION	NOT APPLICABLE
CLOSING DATE & TIME	01 DECEMBER 2025 AT 12H00PM

Submissions must be electronically emailed to <a href="mailed-to-RFQSubmissions@sabc.co.za">RFQSubmissions@sabc.co.za</a> on or before the closing date of this RFQ.

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

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

SUPPLIER NAME:	
POSTAL ADDRESS:	
TELEPHONE NO:	
FAX NO. :	
E MAIL ADDRESS:	
CONTACT PERSON:	
CELL NO:	
SIGNATURE OF BIDDER:	NOTES ON QUOTATIONS AND PROPOSALS SUBMISSION
	NOTES ON QUOTATIONS AND FROPUSALS SUDMISSION

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

#### > RFQ Number and bidders' name.

- 5. Bidders are advised to email electronic submissions at least thirty minutes before the bid closing time to cater for any possible delay in transmission or receipt of the bid. The onus is on bidder to ensure that the bid is submitted on time via email
- 6. Tender submission emails received after submission date and time will be considered late bid submissions and will not be accepted for consideration by SABC.
- 7. SABC will not be responsible for any failure or delay in the email transmission or receipt of the email including but not limited to:
  - receipt of incomplete bid
  - file size
  - delay in transmission receipt of the bid
  - failure of the Bidder to properly identify the bid
  - illegibility of the bid; or
  - Security of the bid data.

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

1. FIRST PHASE – MANDATORY DOCUMENTS

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

License Type	Quantity	Key Features / Requirements	Intended Users	YES/NO
CIO Counselor Membership/ Technology/ IT Leaders	2	<ul> <li>Dedicated Executive Counselor</li> <li>Concierge Services (Unlimited)</li> <li>Industry-specific research for Broadcast Media</li> <li>Unlimited Price Benchmarking</li> <li>IT Vendor Negotiation Assistance</li> <li>Diagnostic Tools (Unlimited)</li> <li>Unlimited Analyst Interactions</li> <li>Virtual Strategy Meetings</li> <li>Project Success Assurance</li> <li>Onsite/Virtual Counselor Visits</li> <li>IT Spend &amp; Staffing Benchmarking</li> <li>IT Management Accelerator</li> <li>Annual IT Department Assessment</li> <li>Leadership Summit Pass</li> <li>Online Workshops/or conducted at SABC Offices</li> </ul>		
Counselor Memberships	2	<ul> <li>All CIO Counselor benefits (excluding CIO-specific exclusives)</li> <li>Unlimited Contract Review, Unlimited Software Selection Engagements</li> <li>IT Vendor Negotiation Assistance</li> <li>Leadership Summit Passes</li> <li>Industry-specific research</li> <li>Diagnostic Tools (Unlimited).</li> </ul>		
Advisory Membership	1	<ul> <li>Unlimited analyst calls</li> <li>Full diagnostic access</li> <li>Virtual Industry Roundtable meetings</li> <li>Assistance with software selection engagements</li> <li>Unlimited Technology Contract Review Service</li> <li>Access to research content</li> <li>Tools, Roadmap and templates.</li> </ul>	Executive Group - Technology	

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License Type	Quantity	Key Features / Requirements	Intended Users	YES/NO
Cross Functional Members/Team Seats	4	<ul> <li>Access to core research content (project blueprints)</li> <li>Industry-specific research</li> <li>Unlimited access to website tools and templates for all seat holders</li> <li>Learning management systems</li> <li>Software selection content</li> <li>Tools &amp; templates library, Sharable PPT summaries</li> <li>Document sharing</li> <li>Diagnostic Tools (Unlimited)</li> <li>Peer &amp; Practitioner Research</li> <li>Emerging Technology Trends</li> <li>Cybersecurity Insights</li> <li>Accelerators</li> <li>Priorities Navigator.</li> </ul>	Broader Digital	

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

#### 2. REQUIRED DOCUMENTS

- 2.1 Submit proof Central Supplier Database (CSD) registration
- 2.2 Proof of Valid TV License Statement for the Company; all active Directors and Shareholder must have valid TV Licenses.
- **2.3** (Verification will also be done by the SABC internally).
- 2.4 Valid Tax Clearance Certificate or SARS "Pin" to validate supplier's tax matters
- 2.5 Original or Certified copy of Valid BBBEE Certificate (from SANAS accredited Verification Agency)
- **2.6** Certified copy of Company Registration Document that reflect Company Name, Registration number, date of registration and active Directors or Members.
- **2.7** Certified copy of Shareholders' certificates.
- **2.8** Certified copy of ID documents of the Directors or Members.

NB: NO CONTRACT WILL BE AWARDED TO ANY BIDDERS WHO'S TAX MATTERS ARE NOT IN ORDER.

NO CONTRACT WILL BE AWARDED TO ANY BIDDERS WHO'S TV LICENCE STATEMENT ACCOUNT IS NOT VALID.

NO CONTRACT WILL BE AWARDED TO ANY BIDDER WHO IS NOT REGISTRED ON THE CSD

#### 3. BACKGROUND

SABC faces increasing pressure to remain competitive and compliant in a rapidly evolving technological and regulatory environment. The organization requires robust tools and expert guidance to support strategic decision-making and governance, delivering actionable insights, independent research, and peer-driven best practices. Whether accelerating digital transformation, enhancing cybersecurity, improving customer experience, or optimizing Technology operations, global expertise combined with local understanding can help SABC make informed decisions, mitigate risks, and achieve its strategic business objectives. To address this, the proposed Governance and Research Advisor Solution aims to serve as a strategic partner, offering:

## 3.1 Technology Governance

- Overview of existing governance structures, policies, and processes.
- Frequency and method of policy reviews (e.g., every three years).
- Current challenges in decision-making, strategic alignment, and adapting to emerging trends.

## 3.2 Capabilities to identify Gaps and Risks

- In-house comprehensive research and benchmarking capabilities.
- Access to the best global practices, industry insights, and peer networks.
- Adaptation to market and technology changes.
- Informed decision-making, reduced risk, and achieved strategic business outcomes.

## 3.3 Strategic Need

- Alignment with SABC's broader strategic goals and the upcoming Technology strategy.
- Importance of ensuring value for money through continuous contract benchmarking.

## 3.4 Proposed Solution Overview

- Introduction to the Governance and Research Solution Advisory service.
- How it addresses gaps (training, peer networking, executive programs, workshops, market insights).
- Role in improving governance, innovation adoption, and organisational agility.

## 3.5 Expected Impact

- Enhanced policy alignment with industry standards.
- Improved efficiency in Technology management.
- Strengthened capability to anticipate and respond to market and technology shifts.

## 4. REQUIREMENTS AND SCOPE OF SERVICES

A Governance and Research Advisory Solution on a subscription basis, providing advisory services and research content for one year. The Technology/Information Technology (IT)

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solutions and services required include those necessary to support the desired Technology/IT research and advisory membership, which include the following:

On-Line Research Portal: The Technology research archive must include an extensive library and a continually expanding collection of unclassified resources of practical, downloadable Technology document templates, policies, quantitative analysis tools, and business cases to help expedite daily tasks and improve the Technology department's operational maturity and expanding technology scope. All research is to be provided in PowerPoint, Word, and Excel. License holders will be able to customize the research for their use. Each member is required to have a unique login, and on-demand utilization reports should be provided. The licenses should also be transferable at any time during the membership. Research can be shared internally throughout the organization without penalty. All research previously downloaded can continue to be used even if the contract term expires.

Understanding the current contract value is critical for evaluating the proposed expansion, renewal, or modification of services. This assessment ensures that future investments are justified in terms of cost, risk mitigation, and alignment with organizational strategy. The business case will leverage this data to support [decision on contract renewal, license acquisition, service expansion, or budget allocation].

**Talent Leadership Research**: The Technology/IT Security Unit requires research to effectively manage teams, including topics such as workforce planning, sourcing, succession planning, employee engagement, coaching, employee development, and performance management. An online Academy (learning platform) is to be available to all licensed members. The series of online courses should provide videos and research to help members receive certifications in core Technology processes. Technology leaders should have the ability to assign courses through the online portal and track progress.

Control and Processes: Technology / IT Security requires the Governance and Research Solution that will assist in the establishment of new policies. There are currently various policies and processes used in the management of Technology that are reviewed every three years to ensure that they are aligned with current processes used in the management of Technology. The SABC has adopted COBIT, ISO 27001, King IV and ITIL, etc to build a strong foundation for operational excellence, risk management, and continuous improvement in the Technology environment.

**Benchmarking and Reporting:** SABC will require a solution that will share information. Member to have access to governance, cybersecurity industry coverage, including

reference architectures, blueprints, industry Technology metrics/benchmarking reports, industry notes covering the latest trends, and top-of-mind industry Technology challenges.

Internal Diagnostic/Benchmarking Programs & Surveys: The technology staff needs metrics to make informed decisions. The vendor must be able to conduct internal diagnostic programs across Applications, Infrastructure, Management, Strategy and Leadership topic areas. These surveys should also include annual Technology/IT budget benchmarking. The Technology department is particularly interested in consulting-level programs that focus on stakeholder and business alignment. This program would be administered by the contractor and would develop the Technology strategies in conjunction with the vision and business goals of the Executive and Senior leadership teams. The service provider shall offer an Technology Management Dashboard accessible by the members that summarizes metrics from diagnostic and benchmarking programs completed.

Contracts Evaluations and Reviews: SABC requires memberships that provide access to practical toolkits and unbiased research on a wide range of major Technology providers. Each member should be able to customize the vendor diagnostics based on the features and products most applicable to their needs. Members should also be able to submit custom questions to analysts regarding vendor evaluations to gain greater insight. It is expected that the selected vendor will perform unlimited contract reviews. The vendor is to review the contract in its entirety (i.e. no page limits). The Analyst who reviews the contract is to be available in an unlimited fashion to discuss the contract. The contractor is to realize no revenue from the savings delivered.

**Dedicated Account Manager**: The Technology/ IT Security department requires a dedicated resource on behalf of the successful vendor to manage the membership and subscription services. This dedicated resource should be the main point of contact for any membership, research or general requests put forth.

**Guided Implementation Assistance**: The Technology Department, with the IT/IT Security Unit, requires a service that offers step-by-step guidance through published research to support members at every critical stage of the desired technology project. This service should include comprehensive toolkits, process plans, roadmaps, and milestone check-ins to ensure successful project delivery. The vendor is required to provide the guided implementation service via a series of advisory calls with a subject matter expert and the interested Technology member within the department's staff to ensure successful project completion at every impactful step of the process. More than 200 Analysts calls would be deemed necessary to ensure comprehensive coverage of the Technology topic areas. There is to be no limit on the number of analyst calls. Up to three members of

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the Technology Team will require regular analyst calls. Each of the three members will be assigned as an Executive Advisor to work through key initiative plans specific to their role.

**4/5-Day Workshop**: The vendor shall provide a one-week workshop annually on any Technology topics published on the web portal. Workshops will be designed as a collaborative exercise with the Technology Team at The SABC to accelerate current Technology/IT initiatives or process (ex. develop an IT Security Strategy). The Workshop will take place at the SABC's office or virtual.

Counselor Level Advisory Service: It is expected that the successful vendor provides service levels consisting of the following:

- Trusted Executive Concierge Service & in-person onsite advisory sessions or "workshops".
- Understand & prepare for boardroom-level challenges.
- Full personalized Leadership Development Accelerator.
- Pre-Scheduled & ad-hoc calls to move technology agenda forward.
- Leadership Development Program.
- 360-degree Personal Evaluation & Coaching.
- 90-Day "follow-me" Service.
- Membership will provide Technology management with unparalleled support and partnership with diverse leadership experience.

## **Maintenance and Support Services**

■ It is expected that the solution will provide one-day consulting engagements designed to be delivered online or onsite. These are to be tailored to the needs of SABC and are built to provide practical, custom solutions to real pain points experienced by Technology leaders. A team of analysts to spend a ½ day to discover the current state, complete document reviews, gather data and then build and create custom deliverables they will present while they share their findings to help members act and plan next steps. These services should have a one-day turnaround

# 5. RFQ Validity period

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

# 6. Costing

The indicative costing should reflect a detailed cost breakdown, and any direct or indirect costs associated with the rendering of services / supply and delivery of goods.

## 7. Duration of the Contract

Twelve months (1) year

## 8. Location

Auckland Park

# SECOND PHASE: EVALUATION COMPLIANCE TO THE SCOPE OF REQUIREMENTS

# Bidders need to comply with at least eight (8) requirements mentioned below

NO	REQUIREMENTS	COMPLY	NOT COMPLY	COMPLIANCE RESPONSE PAGE REFERENCE ON THE COMPANY PROFILE
1	The SABC is particularly interested in consulting level programs that focus on stakeholder and business alignment. This program would be administered by the contractor and would develop the strategies in conjunction with the vision and business goals of the Executive and Senior leadership team.  The Governance and Research Solution must support the development and review of Technology policies and processes, ensuring alignment with industry frameworks and best practices adopted by SABC, including:  COBIT 5  ISO/IEC 27000/01  ISO/IEC 27035  King IV			

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	• ITIL	
	• COSO	
	NIST	
	TOGAF	
	DAMA -DMBOK	
2	Internal Diagnostic/ Benchmarking Programs & Surveys:	
	Members to have access to governance, cybersecurity	
	industry coverage including reference architectures, industry	
	Technology metrics/benchmarking reports, industry notes	
	covering the latest trends and top-of-mind industry	
	Technology challenges.	
3	The Technology staff needs metrics to make informed	
	Technology decisions. The vendor must be able to conduct	
	internal Technology diagnostic programs across Applications,	
	Infrastructure, Management, Strategy and Leadership topic	
	areas In form of a survey. These surveys should also include	
	annual Technology budget benchmarking. (Bidders to provide	
	the sample of the survey that they have done before)	
	and carry and carry and and printed done bollow	
4	The contine provider shall offer a Tachneless Management	
4	The service provider shall offer a Technology Management	
	Dashboard accessible by the members that summarizes	
	metrics from diagnostic and benchmarking programs	
	completed. Bidders must provide an example of a dashboard	
	of the above-mentioned points.	
5	Contracts Evaluations and Reviews:	
	Members will also be able to submit custom questions to	
	analysts regarding service provider evaluations to gain greater	
	insight. It is expected that the selected service provider will	
	perform unlimited contract reviews. The service provider is to	
	review the contract in its entirety (i.e. no page limits). The	
	Analyst that reviews the contract is to be available in an	
	unlimited fashion to discuss the contract.	
6	Guided Implementation Assistance	
	·	
	The Technology department requires the service provider to	
	provide this Guided Implementation service via a series of	
	advisory calls with a subject matter expert and the interested	
	Technology member within the departments staff to ensure	
	successful project completion at every impactful step of the	
	process.	
7	There is to be no limit to the number of analysts calls during	
	the contracts.	
8	Up to three members of the SABC Technology Team will	
	require regular analyst calls during the contracts.	
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9	Each of the three members will be assigned an Executive Advisor to work through key initiative plans specific to their role.	
10	<ul> <li>It is expected that the solution will provide one day consulting engagements designed to be delivered online or onsite.</li> <li>These are to be tailored to the needs of SABC and are built to provide practical, custom solutions to real pain points experienced by Technology leaders.</li> <li>A team of analysts to spend a ½ day to discover the current state, complete document reviews, gather data and then build and create custom deliverables they will present while they share their findings to help members act and plan next steps.</li> </ul>	
	These services should have a one-day turnaround	

# 9. THIRD PHASE: FUNCTIONALITY / TECHNICAL EVALUATION CRITERIA

- > The tender submission will be technically evaluated out of
- > A minimum threshold of 90 out of a maximum of 100 has been set.
- > Bidders achieving less than the set threshold will be declared non-responsive and therefore will not continue forward for evaluation of Price.

No.	FUNCTIONALITIES	Minimum Points	Maximum Points
1.	Control and Processes:  The South African Broadcasting Corporation (SABC) seeks a Governance and Research Solution to support the development and implementation of Technology policies, Data Warehouse/Data Lake environments, systems architecture, and decision-making frameworks for system classification (cloud vs. on-premises).  SABC's Technology environment is governed by established policies and procedures that are reviewed every three years to ensure alignment with evolving operational and governance requirements. The organisation has adopted several globally recognised frameworks and standards to drive operational excellence, robust risk management, compliance, and continuous improvement. These include the following: COBIT 5, ISO 27000/ISO 27001, ISO/IEC 27035, King IV, NIST, COSO, DAMA, TOGAF, ITIL  Bidders are required to demonstrate how they will support the SABC in achieving compliance with the above frameworks and standards, specifically addressing the following:	Points 10	Points 15

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	<ul> <li>✓ Support for Information Security compliance based on relevant ISO standards</li> <li>✓ Compliance with Data Management standards (e.g., DAMA, ISO)</li> <li>✓ Compliance with Infrastructure-related ISO standards (e.g. TOGAF)</li> <li>✓ Compliance with Enterprise Architecture standards (e.g., TOGAF)</li> <li>✓ Compliance with Technology Governance Standards and Frameworks (e.g., COSO, COBIT 5)</li> <li>Requirement Points</li> </ul>		
	Bidder complies with COBIT 5, ISO 27000, ISO/IEC 27035,		
	TOGAF, DAMA, and King IV, and demonstrates governance		
	alignment to NIST, COSO, and ITIL (15 points)		
	<ul> <li>Bidder complies with COBIT 5, ISO 27000, TOGAF, and King IV</li> </ul>		
	only (10 points)		
	Bidders failing to demonstrate compliance with any of the above-		
	mentioned frameworks (0 points)	0.5	0.5
2.	On-Line Research Portal:	25	25
	<ul> <li>The Technology research archive must include an extensive library and continually expanding collection of unclassified resources of practical down-loadable document templates, policies, job descriptions, quantitative analysis tools and business cases to help expedite daily tasks and improve the Technology department's operational maturity and expanding technology scope. (10) points</li> </ul>		
	<ul> <li>All research is to be provided in PowerPoint, Word, and Excel. License holders will be able to customize the research for their own use. Each member is required to have a unique login and on-demand utilization reports should be provided. (5) points</li> </ul>		
	The licenses should also be transferrable at any time during the membership. Each member has the same access to all research on the web-portal with no restriction. (5) points		
	<ul> <li>Research can be shared internally throughout the organization without penalty. All research previously downloaded can continue to be used even if the contract term expires (5) points</li> </ul>		
	Noncompliance (0) points		
	N.B Bidders are required to score the full 25 points.		
	Service Providers are to provide detailed manuals for the above-mentioned points (specify the page numbers)		
3.	Talent Leadership Research:	15	15
	The Technology Security Unit requires research to effectively manage teams including topics such as workforce planning, sourcing, succession planning, employee engagement, coaching, employee development, and performance management. (3 Points)		
	<ul> <li>An on-line Academy (learning platform) based on the COBIT 5 ISO/IEC 27001, King IV, ITIL, COSO &amp; NIST framework is to be available to allocated to licensed members.</li> </ul>		

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	The series of on-line courses should provide videos and research to help members receive certifications in core Technology processes. Technology management should have the ability to assign courses to licensed members on the online portal and track progress. (5 Points)		
	4/5-Day On-Site Workshop:		
	The Service Provider shall provide a one-week workshop on any Technology topic published on the web-portal. Workshops will be designed as a collaborative exercise with the Technology Team at SABC to accelerate a current Technology initiative or process (e.g. Develop a SABC data Strategy). The Workshop will take place at the SABC's office or virtual. (5 points)		
	Service Provider must provide training plan and the screenshot of		
4.	the learning platform dashboard (2 points)  Technical Approach:	20	20
4.	reclinical Approach.	20	20
	<ul> <li>Proposed implementation plan to meet SABC requirements to develop and implement new and review existing policies. (15 points)</li> </ul>		
	Guided Implementation Assistance:		
	The Technology division requires a service that will provide step-by- step assistance via published research to assist members through each critical stage of the desired Technology project, complete with full-service tool kits, process plans, roadmaps, and project milestone check-ins. (5 Points)		
	The above must be included in the Project plan		
5.	Dedicated Account Manager:	10	10
	<ul> <li>The Technology department requires a dedicated resource on behalf of the successful service provider to manage the membership and subscription services. This dedicated resource should be the main point of contact for any membership, research or general requests put forth (10 Points)</li> </ul>		
	Service Provider to provide the CV of the account manager who will handle the SABC account indicating the above:		
6.	An integrated Technology research and advisory platform reports:	10	15
	Three reference letters in the client letterhead describing proposed solution (the governance and research advisory solution) from current and previous and must contain the following.  ✓ Contract description ✓ Duration of contact ✓ Contact details ✓ Contract Period (within 2020 and 2025) ✓ Letter Head must be signed by the client		
	✓ More than 3 letters from different clients = 15 points		

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<b>✓</b>	Only points	3	letters	from	different	clients	=	10		
✓	Less = 0 poir	nts	th	an	3		le	etters		
Total ti	nreshold	Poin	ts is = 90/ <sup>-</sup>	100					90	100

## 10. Validity

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

## 11. Costing

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

# 12. <u>Duration of the Contract</u>

Twelve months (1 year)

## 13. Location

**Auckland Park** 

## PRICE AND SPECIFIC GOALS

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

# 14. PRICE AND (SPECIFIC GOALS) APPLICATION DURING CONTRACT IMPLEMENTATION

# 14.1 PRICE

The 80/20 preference point system

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



Where:

Ps = Points scored for comparative price of bid under

Consideration

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid

## 14.2 BEE (SPECIFIC GOALS)

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

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

## 14.3 ADJUDICATION USING A POINT SYSTEM

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

# **OBJECTIVE CRITERIA**

- The Corporation does not bind itself to accept the lowest or any tender, nor shall it be responsible for or pay The SABC reserves the right not to award this tender to any bidder based on the proven poor record of accomplishment of the bidder in previous projects within the SABC.
- The SABC will not award contract/s to the bidders who are blacklisted or have committed other acts of fraud and misrepresentation of facts e.g., tax compliance, company financials, etc. will be eliminated from the bid process.
- > The SABC reserve the right not to award this tender to any bidder who fails the financial stability assessment.
- No SABC former employees shall be awarded contracts with the SABC within 12 months after termination of employment with the SABC.
- Should employees resign or retire from the employment of the SABC and become directors of other businesses tendering with the SABC, such tender shall not be considered until the cooling off period of 12 (Twelve) months has expired.
- Should the employee be dismissed from the SABC employment, such employee shall be prohibited from conducting business with SABC for a period of **5** (**Five**) years from the date of dismissal.

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- > Should the employee be found guilty in a court of law due to criminal conduct/act, such employee will not be considered to do/conduct business with SABC, until the criminal record has been legally expunged.
- The SABC shall not procure any goods, services, works or Content from any Board member or Board member owned business, to ensure that suppliers competing for the SABC's business have confidence in the integrity of SABC's selection process.
- Should the SABC's Board members no longer serve on the SABC Board but become directors of other companies, the SABC shall not conduct business with those companies until the cooling off period of 12 (Twelve) months has expired.
- Should the Board member be found guilty in a court of law due to criminal conduct/act, such Board member will not be considered to do/conduct business with SABC, until the criminal record has been legally expunged.

#### 15. COMMUNICATION

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

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

## 16. CONDITIONS TO BE OBSERVED WHEN TENDERING

- The Corporation does not bind itself to accept the lowest or any tender, nor shall it be responsible for or pay any
  expenses or losses which may be incurred by the Tenderer in the preparation and delivery of his tender. The
  Corporation reserves the right to accept a separate tender or separate tenders for any one or more of the sections of a
  specification. The corporation also reserves the right to withdraw the tender at any stage.
- No tender shall be deemed to have been accepted unless or until a formal contract / letter of award is signed by both parties.
- The Corporation reserves the right to:
  - Make a selection solely on the information received in the submissions
  - Enter into negotiations with any one or more of preferred bidder(s) based on the criteria specified in the evaluation of this tender.
  - Contact any bidder during the evaluation process, in order to clarify any information, without informing any other bidders. During the evaluation process, no change in the content of the RFQ shall be sought, offered or permitted.
  - Cancel this RFQ or any part thereof at any time.
- Should a bidder(s) be selected for further negotiations, they will be chosen on the basis of the greatest benefit to the
   Corporation and not necessarily on the basis of the lowest costs, aligned to the BEE & Price.

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# 17. Cost of Bidding

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

## 18. PAYMENT TERMS

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

# **END OF RFQ DOCUMENT**

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

Annexure A - Declaration of Interest

Annexure B - SBD 6.1 Form

Annexure C - Consortiums, Joint Ventures and Sub-Contracting Regulations

Annexure D - Previous completed projects/Current Projects

Annexure E - SBD 4 Form

## **ANNEXURE A**

## **DECLARATION OF INTEREST**

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

it is required that:

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

Does such a relationship exist? [YES/NO]

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

	[1]	[2]	
NAME			
POSITION :			
OFFICE WHERE EMPLOYED:			
TELEPHONE NUMBER	<u>.</u>		
RELATIONSHIP			

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

SIGNATURE OF DECLARANT	TENDER NUMBER	DATE
POSITION OF DECLARANT	NAME OF COMPANY OR TENI	DERER

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#### **SBD 6.1**

## PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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

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

## 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
  - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

## 1.2 To be completed by the organ of state

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
  - (a) Price; and
  - (b) Specific Goals.

# 1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for

specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

## 2. **DEFINITIONS**

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

## FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

#### 3.1. **POINTS AWARDED FOR PRICE**

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

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

$$Ps = 80\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$
 or  $Ps = 90\left(1 - \frac{Pt - Pmin}{Pmin}\right)$ 

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 or 90 points is allocated for price on the following basis:

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

#### Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

# 4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
  - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system: or
  - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

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

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

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

The specific goals allocated points in terms of this tender	Number of points  allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed. (80/20 system) (To be completed by the tenderer)
SMMEs (inclusive 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	

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

## Source Documents to be submitted with the tender or RFQ

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

## **DECLARATION WITH REGARD TO COMPANY/FIRM**

4.3.	Name of company/firm							
4.4.	Comp	Company registration number:						
4.5.	TYPE OF COMPANY/ FIRM							
		Partnership/Joint Venture / Consortium						
	☐ One-person business/sole propriety							
	☐ Close corporation							
	<ul><li>□ Public Company</li><li>□ Personal Liability Company</li></ul>							
		(Pty) Limited						
	<ul><li>□ Non-Profit Company</li><li>□ State Owned Company</li></ul>							
	[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

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

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

#### **ANNEXURE C**

CONSORTIUMS, JOINT VENTURES AND SUB-CONTRACTING REGULATIONS

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## 1. CONSORTIUMS AND JOINT VENTURES

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

## 2 SUB-CONTRACTING

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

#### 3 DECLARATION OF SUB-CONTRACTING

3.1	Will any portion of the contract be sub-contracted? YES / NO							
3.2	If yes, indicate:							
	3.2.1	1 The percentage of the contract will be sub-contracted%						
	3.2.2	The name of the sub-contractor						
	3.2.3	The B-BBEE status level of the sub-contractor						
	3.2.4	3.2.4 whether the sub-contractor is an EME YES / NO						
SIGNAT	URE OF [	DECLARANT	TENDER NUMBE	 ER	DATE			
	ON OF DE		NAME OF COMF	PANY OR TENDERER				

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

<b>Project Descriptions</b>	Client	Contact	Contact person	Email address	Period of projects	Value of projects	Project Commence	Completed date
		no					date	

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

Project Descriptions	Client	Contact	Contact person	Email address	Period of projects	Value of projects	<b>Project Commence</b>	Completion date
		no					date	

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## **BIDDER'S DISCLOSURE**

#### 1. PURPOSE OF THE FORM

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

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

#### 2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

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

2.2.1	If so, furnish particulars:	
2.3	Does the bidder or any of its direct	ors / trustees / shareholders / members / partners or any person having a controlling
	interest in the enterprise have an	y interest in any other related enterprise whether or not they are bidding for this
	contract?	YES/NO
2.3.1	If so, furnish particulars:	
3 D	DECLARATION	

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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<sup>2</sup> 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.

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

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

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

Signature	Date
Position	Name of bidder

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