

RFQ 028/2025

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Artscape	, listed as a sch	edule 3A (National	entity) und	er the Publ	ic Financ	ce Man	agement	Act, 1999	(Act No1 o	of 1999)
seeks Qu	otations for	Goods		/or	Se	ervices	X	belo	w five hur	ndred thou	sand rand
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M											
Insert C	SD 36 digit sec	curity cod	e:								
	3	Jul 10, 00 u	<u> </u>								
Supplier	name:										

The following documents needs to be submitted with quotations:

- BBBEE Certificate/ Sworn Affidavit
- SARS No and SARS status Pin
- Accreditations with the relevant regulatory bodies
- Accreditation with different medical aid scheme
- · Audited financial statements

The attached forms to be completed by Supplier:

SBD 4, SBD 8 & SBD 9

As a service provider, you are deemed to have read and accepted the Government Procurement: General Conditions of Contract (GCC) of July 2010, (http://www.treasury.gov.za)

Date Issued:	08 July 2025
Description of Goods or Service: Coaching Support to Line	Quantity: In total = Per person
Managers	

Artscape seeks to engage the services of an executive coach who would be able to coach and support line managers in their role as the leaders of the entity during these volatile, uncertain, complex, and ambiguous socio–economic times.

Scope of work for Coaching support to Line Management

Activities include, but are not limited to, the following:

Artscape's expectations of the coach will include, but are not limited to, the following: Equip the line managers to:

- Tap into her unlimited potential.
- Become an effective leader.
- Gain new perspectives, insight, and clarity as a visionary business leader.
- Gain empowerment and focus.
- Enhance their powers of negotiation and persuasion
- Balance the wheel of life in this high-pressure role

The required outputs should address the following subjects/course outlines, but not limited to:

- Prepare the line managers to handle department conflict, performance agreement meetings, setting and chairing department meetings, and conflict management.
- $\bullet \quad \hbox{ Coaching to assist with identifying role clarifications of line managers and employees}.$
- Coaching performance management meetings with line managers during certain intervals of reviews throughout the year.
- Coaching line managers to set department goals that align with company goals.
- Assist line managers in scheduling to identify high-priority to low-priority activities.
- Coaching on how to address emails to internal and external stakeholders.
- Coaching on how to develop a training plan.
- How to identify employees for personal development.
- Recruitment interviews appointment of staff





Requirements of service providers

- Professional & Certified Executive Coach provide certifications
- Accredited/ Certified by a recognised professional body
- A minimum of 10 years' experience as an executive coach
- A minimum of five (5) testimonials from successful executives who have been coached
- Previous corporate experience in leadership (private/public) will be an added advantage.
- Progress report to the Artscape CEO will be expected.
- The Service Provider submits a coaching outline before the start of the project.
- On successful completion of the coaching period, the service provider should award the line manager (Artscape) a Certificate of Competence.
- All coaching fees need to forms part of the quotation and then invoice Order number from Artscape needs to reflect on the final invoice for payment.
- Must be registered on the Central Supplier Database

Registration on database

Prospective service providers are invited to self-register on the CSD website www.csd.gov.za and to forward its CSD Supplier Number and Unique Registration Number to Jeremy Vorster at jeremyv@artscape.co.za. Any queries regarding the scope of work can also be referred to Jeremy Vorster. Please include a copy of your BBBEE certificate.

Date Goods or Service required:	17 July 2025
Delivered to:	DF Malan Street, Foreshore, Cape Town
For more information (Technical)	jeremyv@artscape.co.za
For more information (Supply Chain Management)	
RFQ Closing date & Time:	11 July 2025 at 13:00
Submit RFQ To:	scm@artscape.co.za
•	-

SUPPLIER RESPONSE

Name of Supplier:	
Address of Supplier:	
Contact Tel:	Email:

Supplier Specifications applicable	include	Brand/Model	if	Quantity	Price Per Unit (incl VAT)	Total (incl VAT)
TOTAL				•	•	

^{*}Insert more rows if needed.

• The 80/20 price/preference point system will be applied to the evaluation of responsive quotations, whereby the order(s) will be placed within the Supplier(s) scoring in the highest total number of adjudication points. Price shall be scored as follows: Ps= 80x 1-(Pt- Pmin)

Pmin

• **Where:** Ps is the number of points scored for price; Pt is the comparative price of the quoted under consideration; Pmin is the comparative price of the lowest responsive quotation.

^{*}Brochures/Catalogues can be submitted with quotation.

^{*}All prices must be firm and VAT Inclusive.



Preference points shall be scored as follows:
 Points will be awarded to tenderers who are eligible for preference in respect of B-BBEE contribution.

	n the supplier offers to supply the goods	
Signature	Date	
Print name:		
On Behalf of the Supplier (duly author	orised)	
	1	

COMPANY STAMP





SBD 4

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 t	he bio	dder.	have a	relationshi	'n

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





to

	with any person who is employed by the procuring institution? YES/NO							
2.2.1		-						
2.3	Does the bidde person having		es / shareholders / members / partners or an erprise have any interest in any other related					
2.3.1	If so, furnish p	articulars:						
			·······					
3	DECLARATION	N						
	I,	the	undersigned,					
	(name)		iı	n				
		e accompanying bid, do here mplete in every respect:	eby make the following statements that I c	ertify to				
3.1 3.2	I understand th	d I understand the contents of t nat the accompanying bid will be n every respect;	chis disclosure; e disqualified if this disclosure is found not to	be true				
3.3	The bidder has communication	arrived at the accompanying bid n, agreement or arrangement wi	l independently from, and without consultation that any competitor. However, communication ium 2 will not be construed as collusive bidding.					
3.4	In addition, the any competitor formulas used submit the bid,	ere have been no consultations, on r regarding the quality, quantity, to calculate prices, market alloca	communications, agreements or arrangement specifications, prices, including methods, fac ation, the intention or decision to submit or n to win the bid and conditions or delivery part	ts with ctors or not to				
3.4	The terms of th	ne accompanying bid have not be o any competitor, prior to the da	een, and will not be, disclosed by the bidder, of te and time of the official bid opening or of th					
3.5		en no consultations, communicat ny official of the procuring	tions, agreements or arrangements made by	the				

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





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.

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
Signature	Date
Position	Name of bidder





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

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.
- b) 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.
- 1.3 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:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

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

2. DEFINITIONS

(a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;



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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

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

POINTS AWARDED FOR PRICE 3.2.1.

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

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

Where

Ps Points scored for price of tender under consideration

Pt Price of tender under consideration Pmax Price of highest acceptable tender

POINTS AWARDED FOR SPECIFIC GOALS 4.

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 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 the 80/20 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 the 80/20 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 and 80/20 preference point system.

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

(Note to organs of state: Where the 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.)

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)
B-BBEE Status level 1 = 20 points	20	
B-BBEE Status level 2 = 18 points		
B-BBEE Status level 3 = 14 points		
B-BBEE Status level 4 = 12 points		
B-BBEE Status level 5 = 8 points		
B-BBEE Status level 6 = 6 points		
B-BBEE Status level 7 = 4 points		
B-BBEE Status level 8 = 2 points		
Non-compliant contributor = 0 point		





DECLARATION WITH REGARD TO COMPANY/FIRM

3.	Nam	e of con	npany/firm				
4.	Company registration number:						
5.	TYPE OF COMPANY/ FIRM						
	 Tick	One- Close Publi Perso (Pty) Non- State	nership/Joint Venture / Consortium person business/sole propriety corporation c Company onal Liability Company Limited Profit Company Owned Company				
б.	claim	ied, bas	rsigned, who is duly authorised to do so on behalf of the company/firm, certify that the points sed on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) acknowledge that:				
	i) '	The inf	ormation furnished is true and correct;				
		The pre	eference points claimed are in accordance with the General Conditions as indicated in paragraph 1 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 <i>audi alteram partem</i> (hear the other side) rule has been applied; and				
		(e)	forward the matter for criminal prosecution, if deemed necessary.				
			SIGNATURE(S) OF TENDERER(S)				
,	SURNAI	ME AN	D NAME:				
	DATE:						
	ADDRES	SS:					





SBD 8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- 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 The bid of any bidder may be disregarded if that bidder, or any of its directors have
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 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	Is the bidder or any of its directors listed on the National Treasury's database as companies or persons prohibited from doing business with the public sector?		No
	(Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).		
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of	Yes	No
	section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?		
	The 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.		
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?		No





4.3.1	if so, furnish particulars:	
4.4	Was any contract between the bidder and any organ of state terminat five years on account of failure to perform on or comply with the cont	 No
4.4.1	If so, furnish particulars:	
	CERTIFICATION	
·	E UNDERSIGNED (FULL NAME)CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLA CCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, SHOULD THIS DECLARATION PROVE TO BE FALSE.	
	0.10022 11.10 2 2 2 11.10 11 1 10 12 10 22 11.1202.	
	nature Date	





SDB9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids¹ invited.
- 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 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 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.
- 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 purchasers 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:	
(Bid Number and Description)	_
in response to the invitation for the bid made by:	
(Name of Institution)	
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