

REFERENCE: IEC/COM-01/2025 CLOSING DATE: 11 SEPTEMBER 2025

**ENQUIRIES:** Yash Sookan

Tel: 012 622 5700 or eMail: Sookany@elections.org.za

SERVICE DESCRIPTION: MEDIA BUYER SERVICES

Kindly furnish the Electoral Commission with a bid for the media buyer services for the Electoral Commission as per this tender document.

The conditions contained in the Electoral Commission's supply chain management (SCM) policy documents, preferential procurement policy documents and all other conditions stated in this tender, will apply to your submission.

This tender, as formulated, contains the relevant Electoral Commission's bid documents/forms that must be completed.

A tender briefing session will be held at 11:00 on **29 August 2025** at the Electoral Commission's office situated at:

Election House Riverside Office Park 1303 Heuwel Avenue CENTURION 0046

Kindly submit your bid by completing the relevant forms and deposit the bid in the **tender box** OR **a designated room** at the Electoral Commission's address before the closing date and time as specified on page two (2).

The Electoral Commission takes no responsibility for any late bids, whatever the reason may be.

Yours sincerely

#### SUPPLY CHAIN MANAGEMENT

## **Electoral Commission**

Ensuring Free and Fair Elections

**TENDER NUMBER: IEC/COM-01/2025** 

SERVICE DESCRIPTION: MEDIA BUYER SERVICES

CLOSING TIME: 11:00 CLOSING DATE: 11 SEPTEMBER 2025

YOU ARE HEREBY INVITED TO SUBMIT A BID TO THE ELECTORAL COMMISSION OF THE REPUBLIC OF SOUTH AFRICA.

THIS TENDER DOCUMENT MUST BE COMPLETED AND ALL APPLICABLE PAGES RETURNED AS PART OF YOUR BID SUBMISSION - DO NOT RETYPE OR SUBSTITUTE THE PAGES OF THE TENDER DOCUMENT IN ANY OTHER FORM.

ALL APPLICABLE TENDER FORMS (*PAGE 2 - 48*) MUST BE COMPLETED AND SIGNED IN ORIGINAL INK. THE BIDDER IS HOWEVER NOT REQUIRED TO FILL IN THE TENDER EVALUATION CRITERIA. FORMS WITH PHOTOCOPIED SIGNATURES/ INITIALS OR ANY OTHER SUCH REPRODUCTION OF DETAIL WILL BE REJECTED. RESULTING IN THE TENDER BEING DISQUALIFIED.

SUBMIT YOUR BID IN A SEPARATE SEALED ENVELOPE OR SUITABLE CONTAINER IF NECESSARY AND WRITE YOUR COMPANY NAME AS WELL AS THIS TENDER REFERENCE NUMBER (IEC/COM-01/2025) ON THE ENVELOPE/CONTAINER.

TENDERERS SHOULD ENSURE THAT BIDS ARE DELIVERED TIMEOUSLY TO THE CORRECT ADDRESS AND PLACED IN THE TENDER BOX OR DESIGNATED ROOM. BID SUBMISSIONS MUST ONLY BE DEPOSITED IN THE TENDER BOX(ES) OR DESIGNATED ROOM WHICH ARE IDENTIFIED AS TENDER BOX(ES) OF THE ELECTORAL COMMISSION.

# TENDER SUBMISIONS MUST BE SUBMITTED BY NO LATER THAN THE CLOSING DATE AND TIME IN THE TENDER BOX OR A DESIGNATED ROOM SITUATED AT:

**Election House** 

**Riverside Office Park** 

1303 Heuwel Avenue

**CENTURION** 

0046

#### THE TENDER BOX OR THE DESIGNATED ROOM WILL ONLY BE OPEN DURING OFFICE HOURS.

BIDS SUBMITTED IN THE INCORRECT TENDER BOX(ES) OR DESIGNATED ROOM OF THE ELECTORAL COMMISSION, AND NOT IN THE BOX OR DESIGNATED ROOM STIPULATED ABOVE WILL NOT BE CONSIDERED.

# BIDS, AS A WHOLE OR IN PART, RECEIVED AFTER THE CLOSING DATE AND TIME ARE LATE AND WILL NOT BE ACCEPTED FOR CONSIDERATION. LATE BIDS ARE RECORDED BUT SET ASIDE.

ONLY BIDS SUBMITTED IN THE CORRECT TENDER BOX(ES) OR DESIGNATED ROOM AS SPECIFIED IN THE TENDER DOCUMENT OF THE ELECTORAL COMMISSION SHALL BE ACCEPTED. BIDS SUBMITTED IN THE ADDRESS NOT SPECIFIED IN THE TENDER DOCUMENT, BY TELEGRAM, FACSIMILE, POST OR BY ELECTRONIC MEANS SUCH AS eMAIL WILL NOT BE ACCEPTED FOR CONSIDERATION.

THE ELECTORAL COMMISSION WILL PUBLISH THE AWARD OF THIS TENDER IN ACCORDNACE WITH STATUTORY REQUIREMENTS AS REQUIRED. TENDERERS SHOULD NOTE THE AWARD OF THE TENDER AS PUBLISHED. NO GENERAL NOTICES TO UNSUCCESSFUL BIDDERS WILL BE ISSUED.

THE ELECTORAL COMMISSION GENERALLY DOES NOT ISSUE LETTERS OF APPOINTMENT. SUCCESSFUL BIDDERS WILL BE REQUIRED TO SIGN A SERVICE LEVEL AGREEMENT, AND/ OR WILL BE ISSUED WITH AN OFFICIAL PURCHASE ORDER AS MAY BE APPLICABLE WHICH REPRESENTS THE 'CONTRACT' BETWEEN THE TWO PARTIES CONCERNED.

#### **BACKGROUND**

The Electoral Commission is a permanent body established in terms of Chapter 9 of the Constitution of the Republic of South Africa and the Electoral Commission Act 51 of 1996. It is responsible for managing and administering all elections and promoting and safeguarding democracy in South Africa. Although publicly funded and accountable to Parliament, the Electoral Commission is independent of government.

In terms of Section 190 of the Constitution of the Republic of South Africa (Act 108 of 1996), the Electoral Commission must -

- Manage elections of national, provincial and municipal legislative bodies;
- Ensure that those elections are free and fair:
- Declare the results of those elections: and
- Compile and maintain a voters' roll.

Duties of the Electoral Commission as stated in Section 5 of the Electoral Commission Act require that the Electoral Commission:

- Compile and maintain a register of parties;
- Undertake and promote research into electoral matters;
- Develop and promote the development of electoral expertise and technology in all spheres of government;
- Continuously review electoral laws and proposed electoral laws, and make recommendations;
- Promote voter education;
- Declare the results of elections for national, provincial and municipal legislative bodies within seven
   (7) days of those elections; and
- Appoint appropriate resources in any sphere of government to conduct elections when necessary.

The Electoral Commission currently operates in approximately 270 municipal electoral offices, nine (9) provincial offices and ten (10) warehouses at national and provincial level.

#### **GENERAL TENDER CONDITIONS**

- 1. These conditions form part of the tender and failure to comply with these may invalidate a bid.
- 2. The following definitions shall apply:
  - (a) "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies:
  - (b) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad Based Black Economic Empowerment Act;
  - (c) "B-BBEE status level of contributor" means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
  - (d) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services, works or goods, through price quotations and advertised competitive bidding processes;
  - (e) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003); together with the Broad-Based Black Economic Empowerment Amendment Act, 2013 (Act No. 46 of 2013)
  - (f) "comparative price" means the price after the factors of a non-firm price and all unconditional discounts that can be utilised have been taken into consideration;
  - (g) "consortium or joint venture" 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;
  - (h) "contract" means the agreement (including a service level agreement) that results from the acceptance of a bid by the Electoral Commission;
  - (i) "EME" means any exempted micro enterprise with an annual total revenue that is less than the prescribed threshold value;
  - (j) "firm price" means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
  - (k) "functionality" means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
  - (I) "non-firm prices" means all prices other than "firm" prices;
  - (m) "person" includes a juristic person;
  - (n) "rand value" means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable duties and taxes;
  - (o) "service provider" means any individual or entity that is contracted by the Electoral Commission to render goods or services.
  - (p) "specific goal" means specific goals as contemplated in section 2(1)(d) of the Preferential Procurement Policy Framework Act, 2000

- (q) "state" means any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act (the PFMA), 1999 (Act No. 1 of 1999), any municipality or municipal entity, provincial legislature, National Assembly or the National Council of provinces; or Parliament;
- (r) "sub-contract" means the primary bidder/contractor's assigning, leasing, making out work to, or employing, another person to support such primary bidder/contractor in the execution of part of a project in terms of the SLA/contract.
  - In the event that the primary contractor/bidder is purchasing or renting goods from another entity for the purposes of rendering the services required in respect of this tender the latter shall be deemed not to be a 'sub-contractor'; and
- (s) "total revenue" bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad Based Black Economic Empowerment Act and promulgated in the Government Gazette on 9 February 2007; and
- (t) "trust" means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person.
- 3. The tender forms are drafted to ensure that certain essential information is to be furnished in a specific manner. Any additional particulars shall be furnished in the enclosed questionnaire/s (where applicable) or in a separate annexure/s.
- 4. The tender forms shall not be retyped or redrafted but photocopies may be prepared and used. All photocopied pages must, however, be completed and signed/initialled in original ink as stipulated.
- 5. Additional offers may be made for any item in response to this tender but only on a photocopy of the applicable page/s. Additional offers made in any other manner may be disregarded.
- 6. Tenders will not be qualified by the tenderer's own conditions of tender. Failure to comply with this requirement shall invalidate the bid.
- 7. Failure on the part of the tenderer to sign/initial all applicable pages (where a provision to sign has been provided) of this tender form and thus to acknowledge and accept the conditions in writing shall invalidate the bid submission.
- 8. Failure on the part of the tenderer to complete the attached forms, questionnaires and specifications document in all respects may invalidate the bid submission. Failure to complete mandatory forms/schedules shall invalidate the bid submission.
- 9. All changes/ alterations in the tender document should be signed/initialled. Failure on the part of the tenderer to sign/initial any alterations and/or corrections made to information provided in this tender form may invalidate the tender submission.
- 10. No correction fluid/tape or similar products will be allowed and the use thereof on any page of the tender document may invalidate your bid submission.
- 11. Any changes/ alterations to pricing that are not signed/ initialled are considered material, and shall invalidate the bid submission. Correction fluid/tape or similar products will not be allowed to amend prices and the use thereof shall invalidate the bid submission.
- 12. Comprehensive completion of the pricing schedules in this bid document is compulsory. Where pricing is not charged, same should be denoted as not applicable (N/A). Failure to complete all the required pricing schedules in detail required shall lead to the disqualification of a bid.
- 13. Information/detail provided on completed tender forms must be legible and ink must be used. Tender forms completed and signed mechanically, e.g. by means of a typewriter/computer or a signature/initial by means of a stamp are deemed to have been completed in original ink. Pencil must not be used as it shall lead to the disqualification of the bid submission.

- 14. Tenderers shall check the numbers of the pages and satisfy themselves that none are missing or duplicated. No liability shall be accepted with regard to claims arising from the fact that pages are missing or duplicated. Incomplete bid submissions (i.e. with missing pages) shall be disqualified.
- 15. Tender prices must be all inclusive, including VAT in respect of all vendors registered for VAT purposes. Non-VAT registered bidder shall not charge nor be eligible for the payment of VAT.
- 16. Tender prices for supplies in respect of which installation/ erection/ assembly is a requirement, shall include ALL costs inclusive of VAT on a basis of delivered on site as specified.
- 17. The Electoral Commission shall only accept bids at prices that are market related. In the event that a bid is deemed to not be market related the Electoral Commission reserves the right to negotiate prices in accordance with the provisions of the SCM policy in order to achieve a market related price or cancel the tender altogether.
- 18. National Treasury has placed an obligation on all bidders that intend doing business with government to register on its Central Supplier Database (CSD). The Electoral Commission will not contract any tenderer that is not registered on the CSD.
- 19. It is an absolute requirement that the tax affairs of the successful tenderer must be in order.
- 20. An entity's tax compliance status is indicated on the Central Supplier Database (CSD). The Electoral Commission will only contract tenderers whose tax status is compliant. This means that if a tenderer has a non-compliant tax status before the award is completed the bid will be disqualified if that tenderer's tax affairs remains non-compliant as per the provisions of National Treasury Instruction 9 of 2017/2018. It remains the bidder's responsibility to ensure that their taxes are in order, remain in order and that this is reflected on the CSD. The bidder must also ensure that all sub-contractors (if applicable) are tax compliant.
- 21. Bids must be submitted based on firm tender prices and delivery periods, unless otherwise stated in the bid specifications. Consequently, tenderers must clearly state whether prices and delivery periods will remain firm for the duration of the SLA/contract or not.
- 22. When the SLA/contract is awarded on the basis of firm prices, contract prices may be adjusted during the contract period only if:
  - (a) customs or excise duty or any other duty, levy or tax (excluding any anti-dumping and countervailing duties or similar duties), is introduced in terms of any Act or regulation; or
  - (b) any such duty, levy or tax is legally changed or abolished; and
  - (c) the onus of proof of the effect of such events is placed upon the tenderer.
- 23. If non-firm prices are provided for in the bid specifications, the following rules shall apply:
  - (a) In respect of any factors which demonstrably have an influence on the production cost of the supplies or the cost of rendering the services which have been tendered on the basis of nonfirm prices, price adjustments which become effective during the contract period may be allowed with effect from the date of the change in cost and founded on the actual direct change in the cost as used in the calculation of the tender price, in addition to those provided for.
  - (b) Where the tenderer is the manufacturer of the supplies or the provider of the service, or where he/she/they is the accredited agent of the manufacturer or the provider, evidence in support of the price adjustments claimed shall be produced on demand.
  - (c) As an alternative, the bidder may specify a formula in the bid submission for the purpose of adjusting prices in accordance with published indices.
  - (d) Where the tenderer is not the provider of the service, or where he/she/they is not the accredited agent of the provider, any price adjustment shall be based on the increase or reduction to the tenderer in the net cost of the supplies on which the tender price was based.

When any such increase or reduction in costs occurs, the tenderer shall submit copies of the quotation or price list with reference to which the tender price as calculated, as well as the revised quotation or price list on which the claim is based.

- 24. Where prices are subject to exchange rate fluctuations, tenderers must take that factor into account when bidding and, where necessary, should ensure that they have taken the necessary forward cover to provide for possible price increases. When applicable, specific detail to this effect should be included in the bid submission.
- 25. Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts.
- 26. Unconditional discounts offered by any tenderer as part of their bid submission may be considered by the Electoral Commission at its sole discretion in the bid adjudication process. Any other discounts offered by any tenderer will be taken into consideration for payment purposes.
- 27. The bid specifications form an integral part of the tender document and tenderers shall indicate in the space/s provided whether the specific goods and/or services offered are according to specification or not.
- 28. In cases where the goods and/or services offered are not according to specification, the deviations from the specifications must be indicated. Specifications may not, however, be changed on the tender forms provided as that shall invalidate a bid submission.
- 29. Unless specifically provided for in the tender document, no bids transmitted by facsimile or email will be considered.
- 30. Tenderers are requested to promote local content as far as possible.
- 31. A service level agreement (SLA/contract) shall be entered into with the successful tenderer.
- 32. Unless otherwise stipulated, all tools/equipment needed must be supplied by the successful tenderer.
- 33. Any tenderer found to be influencing the tender adjudication process shall be automatically disqualified and not accepted for consideration.
- 34. In accordance with the Electoral Commission's policy, the Electoral Commission reserves the right to procure goods/services outside of the SLA/contract if, *inter alia*, an emergency arises; the service provider's point of supply is not situated at or near the place where services are required or, if the service provider's services are not readily available.
- 35. The Electoral Commission reserves the right to negotiate the extension of the SLA/contract at its sole discretion with due regard to any statutory provisions imposed by National Treasury at the time of considering such extension.
- 36. The Electoral Commission may, at its sole discretion, resolve to procure lesser or additional goods/services as provided through the tender should the need arise. Any such change in the scope of services shall be negotiated with the successful tenderer if and when relevant with due regard to any statutory provisions imposed by National Treasury at the time of considering such.
- 37. Bid submissions received by the Electoral Commission and bid evaluation, assessment and adjudication reports that may contain sensitive information relating to any specific bids are not available for perusal by the public.
- 38. All information supplied by the Electoral Commission will be in the strictest confidence and will remain the proprietary information of the Electoral Commission. No tenderer will be permitted to disclose any such information to any third party without the prior express consent and/or written authority and/or consent of the Electoral Commission.
- 39. Should the tenderer fail to comply with any of the conditions of the SLA/contract, the Electoral Commission shall be entitled, without prejudice to any of its other rights, to:

- (a) arrange for the alternative execution of the service/s not rendered or not in conformity with the specifications of the SLA/contract; and
- (b) recover all costs, losses or damages it has incurred or suffered as a result of the tenderer's conduct; or
- (c) cancel the SLA/contract and claim any damages which it has suffered as a result of having to make less favourable arrangement due to such cancellation.
- 40. All acquisitions for goods and/or services made by the Electoral Commission are subject to the following conditions:
  - (a) No variations from the terms and conditions herein contained, and no contrary stipulation by the tenderer shall be valid and binding unless confirmed by the Electoral Commission in writing.
  - (b) The Electoral Commission reserves the right to cancel any order if delivery is not made in due time and the tenderer will not be entitled to any cancellation fees.
  - (c) Part deliveries will only be accepted on prior arrangement with the Electoral Commission.
  - (d) If delivery is not met as per agreement, the Electoral Commission reserves the right to cancel the outstanding delivery, and recover all costs, losses or damages it has incurred or suffered as a result of the tenderer's conduct.
  - (e) No price adjustments shall be accepted unless stipulated in the tender document received and agreed to by the Electoral Commission. The tenderer will be obliged to sell at tendered prices.
  - (f) The award of the tender may be subjected to the negotiation of a market-related price with a bidder in accordance with the provisions of the SCM policy.
  - (g) The Electoral Commission shall not be responsible for any risk in relation to the goods before delivery.
  - (h) The Electoral Commission shall not be obliged to pay for any goods with any deviation from the agreed specification and quality.
  - (i) The Electoral Commission shall be entitled to return any goods with defects or deviations from the agreed specification without consent from the tenderer.
  - (j) The service provider shall submit a valid tax invoice where the service provider is VAT registered, or a valid invoice if the service provider is not VAT registered, conforming to tax law requirements, to the Electoral Commission. The invoice amount shall correspond with the order amount and shall be VAT inclusive, where applicable.
  - (k) Details provided on invoices issued to the Electoral Commission must correspond to the details of the service provider as registered on the Central Supplier Database (CSD). It remains the service provider's responsibility to ensure that details are correct to enable the Electoral Commission to effect any payments due to the bidder.
  - (I) Payment shall be effected within 30 days of receipt of a valid invoice/s together with a statement of the Electoral Commission's account, unless a dispute arises in respect of such invoice/s. Every effort shall be made to take advantage of special discounts.
  - (m) To avoid unnecessary delays in payment, it remains the tenderer's responsibility to ensure that banking details are correct and validated on the Central Supplier Database (CSD). The Electoral Commission will not be liable for interest accrued on overdue accounts where the tenderer has not resolved their incorrect banking details on the CSD.
- 41. No damages shall be claimable by the Electoral Commission in respect of any reasonable period of delay which the tenderer can prove to the satisfaction of the Electoral Commission to be directly due to unforeseen events and/or any *force majeure*.

- 42. If the execution of any SLA/contract entered into is likely to be delayed or is in fact being delayed on account of any reason, full particulars of the circumstances shall be immediately reported in writing to the contact person stated in the service level agreement (SLA/contract), and at the same time the service provider shall indicate the extension of the delivery/completion period which will then be required.
- 43. If information required in respect of any item in the tender document cannot be adequately inserted in the space provided, additional information may be provided on a separate sheet of paper with a clear and accurate reference to the item and page of the tender document.
- 44. Tenderers may, at the discretion of the Electoral Commission, be requested to submit samples or prototypes, make presentations and/or written submissions in order for the Electoral Commission to assess compliance with tender conditions and specifications.
- 45. Scoring in respect of this tender will be based on the provisions of the Preferential Procurement Policy Framework Act, 2000 (PPPFA) and Preferential Procurement Regulations, 2022. Only valid B-BBEE status level certificates, CIPC B-BBEE certificates or B-BBEE affidavits are acceptable, and these will be subject to verification and validation.
- 46. The following preference point systems are applicable to bids of the Electoral Commission:
  - (a) the 80/20 system for goods and/or services with a Rand value equal to or below R50,000,000 (all applicable taxes included);
  - (b) the 90/10 system for goods and/or services with a Rand value above R50,000,000 (all applicable taxes included); and
  - (c) if it is unclear which preference point system will be applicable, then either the 80/20 or the 90/10 preference point system will apply and the lowest acceptable bid will be used to determine the applicable preference point system.
- 47. The value of this tender is estimated to exceed R50,000,000 (all applicable taxes included) and therefore the 90/10 scoring system shall be applicable.
- 48. Preference points for this bid shall be awarded for:
  - (a) Price (80 or 90 as applicable); and
  - (b) Specific goal(s) (a maximum of 20 or 10 as applicable).
- 49. A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 or 90/10 
$$Ps = 80 \left( 1 - \frac{Pt - P\min}{P\min} \right)$$
 or  $Ps = 90 \left( 1 - \frac{Pt - P\min}{P\min} \right)$ 

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration Pmin = Price of lowest acceptable bid

50. In terms of Regulation 3(*b*) of the Preferential Procurement Regulations, 2022 preference points must be awarded to a tenderer for specific goal(s) in accordance with the table below:

B-BBEE Status Level of Contributor	Number of Points 80/20	Number of Points 90/10
1	20	10
2	18	9
3	14	6
4	12	5
5	8	4

6	6	3
7	4	2
8	2	1
Non-compliant contributor	0	0

- 51. Tenderers who qualify as exempted micro enterprises (EMEs) in terms of the B-BBEE Act and its codes must submit a CIPC B-BBEE certificate or B-BBEE sworn affidavit (with the exception of sector codes).
  - (a) For EMEs falling under a sector charter, the tenderer must submit a B-BBEE document in compliance with the applicable sector code.
- 52. Tenderers who qualify as qualifying small enterprises (QSEs) in terms of the B-BBEE Act and its codes must submit a B-BBEE sworn affidavit or B-BBEE status level certificate as applicable.
  - (a) QSEs with at least 51% black ownership must submit a B-BBEE QSE sworn affidavit.
  - (b) QSEs with 50% or less black ownership must submit their valid B-BBEE status level certificate, issued by a Verification Agency accredited by South African Accreditation System (SANAS) substantiating their B-BBEE claims. A black-owned QSE may be measured in terms of the QSE scorecard should it so choose and therefore may also provide a valid B-BBEE status level certificate issued by a Verification Agency accredited by SANAS substantiating their B-BBEE claims.
- 53. Tenderers other than EMEs or QSEs must submit their valid B-BBEE status level certificate issued by a Verification Agency accredited by South African Accreditation System (SANAS), substantiating their B-BBEE claim.
- 54. Failure on the part of a tenderer to submit a sworn affidavit, or a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) together with the bid, will be interpreted to mean that preference points for specific goals are not claimed.
- 55. In order to validate the credibility of the information recorded on the B-BBEE verification certificate, sworn affidavit or CIPC B-BBEE certificate the Electoral Commission requires all applicable supporting documents.
- 56. An incorporated joint venture will qualify for points for its B-BBEE status level as a legal entity, provided that the entity submits its B-BBEE status level certificate.
- 57. A trust, consortium or unincorporated joint venture will qualify for points for its B-BBEE status level as an unincorporated entity, provided that the entity submits its consolidated B-BBEE status level certificate as if it were a group structure and that such a consolidated B-BBEE status level certificate is prepared for every separate bid.
- 58. Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialised scorecard contained in the B-BBEE Codes of Good Practice.
- 59. Start-ups that are EMEs but wish to tender for contracts of R10 million in value or above, must be verified using the QSE scorecard. For tenders of R50 million in value or above start-ups must be verified using the generic scorecard.
- 60. A person will not be awarded points for specific goals if it is indicated in the bid document that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for.
- 61. A person awarded a SLA/contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned.

CONTENTS OF THIS PAGE NOTED:
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- 62. The Electoral Commission reserves the right to require of a tenderer, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preference points, in any manner required by the Electoral Commission. In the event that no response is received from the issuer of the certificate after 48 hours or the tenderer, no specific goal points will be allocated in the final scoring.
- 63. A tenderer who's bid is acceptable will be awarded a contract based on lowest acceptable bid, which is market related, subject to section 2(1)(f) of the PPPFA, in addition to complying with all the other requirements, such as, meeting the technical specifications and satisfying the Electoral Commission's due diligence audit requirements which entails confirmation of the bidder's capacity, capability and ability to render the goods/services in accordance with the tender conditions/ specifications.
- 64. Points scored will be rounded off to the nearest 2 decimal places.
- 65. In the event that two or more bids have scored equal total points, the successful bid will be the one scoring the highest number of points for specific goals.
- 66. Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.
- 67. Any legal person may make an offer or offers in terms of this invitation to bid.
- 68. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the tenderer or his/ her authorised representative declare his/ her position in relation to the evaluating/ adjudicating authority, where:
  - (a) the tenderer is employed by the state; and/or
  - (b) the legal person on whose behalf the bidding document is signed, has a relationship with persons/ a person who are/ is involved in the evaluation and/ or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and/ or adjudication of the bid.
- 69. The Public Service Administration Management Act 11 of 2014 prohibits public servants from conducting business with the state or being a director of a public or private company that conducts business with the state.
- 70. The Electoral Commission may cancel the tender for reasons that may include inter alia:
  - (a) Changed circumstances There is no longer a need for the goods/services.
  - (b) Funds are no longer available to cover the total envisaged expenditure.
  - (c) No acceptable bid is received.
  - (d) There is a material irregularity in the tender process.
  - (e) If the price offered by a tenderer scoring the highest points is not market-related.
- 71. This bid is subject to the Preferential Procurement Policy Framework Act, 2000 and the Preferential Procurement Regulations, 2022, the general conditions of contract (GCC) and, if applicable, any other special conditions of contract.
- 72. The Electoral Commission reserves the right not to award the tender to a bidder that has affiliations with any registered political party/parties, candidate(s) or contestant(s)".

#### **BID SUBMISSION**

This standard bidding document must be completed by the tenderer and forms part of all bids.

In the case of a consortium or joint venture, every member of the consortium or joint venture must complete the questionnaire.

In the case of subcontractors, where more than 25% of the work will be done by such subcontractor/s each subcontractor must complete the mandatory tender forms **13 to 25**- Tender Questionnaire, financial information, deliveries and guarantees, bidder's disclosure, POPIA consent and Political Party affiliation declaration.

Separate forms must be used in each case.

Failure to complete and sign/initial all applicable pages (where a provision to sign has been provided) of this document in original ink shall invalidate your bid.

Where space provided is insufficient, annexes must be submitted with the relevant information.

False documents and/or the omission of information may invalidate your bid.

The form serves as a declaration to ensure that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.

Any bid may be disregarded if the tenderer or any of its directors or shareholders has:

- abused the Electoral Commission's supply chain management system;
- committed fraud or any other improper conduct in relation to such system; or
- failed to perform on any previous contract.

Prospective tenderers must register on the National Treasury Central Supplier Database (CSD) prior to submitting their bids. Failure to register on the CSD shall invalidate your tender.

A tenderers tax affairs must be in order to be considered in the adjudication of this tender. A tenderer's tax compliance status is reflected on the national treasury central supplier database (CSD).

A tenderer's tax compliance status shall apply as it was at the time of the award of the tender. The tender shall only be awarded to a tenderer that is tax compliant. The electoral commission verifies tax status against the CSD. Any bid with a non-compliant tax status shall be rejected at the time of the award of the tender. Tax non-compliant tenderers are, therefore, encouraged to continuously monitor their tax compliance status on the CSD and must ensure that their status reflects as tax compliant. tenderers must resolve any pending tax issues with SARS timeously as it takes time for status changes to be effected from the SARS Tax Compliance System (TCS) to the CSD.

Although not all the information requested hereunder might be relevant to the specific requirements of this tender, you are requested to complete the document with as much relevant detail as possible.

The information may be used during the bid evaluation process of the tender.

## **TENDER QUESTIONNAIRE**

Important note: Where more space is required for additional information please use photocopies of the applicable page/s. However, all pages **must** be completed and signed in original ink.

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13.	The names of directors/ members of companies are drawn from the Central Supplier Database
	(CSD). Please provide the detail of any directors/ trustees/ shareholders/ members/ partners or
	any person having a controlling interest and their individual identity numbers that do not appear on
	your CSD registration in the table below.

Full Name	Identity Number	Designation

Enterprise size Classification (Tick one applicable to your company): 14.

EME	
QSE	
Generic	

- Please stipulate the B-BBEE status level of contribution 15. as it appears on the certificate/affidavit for your entity
- Is the entity an exempted micro enterprise (EME) for the 16. purposes of the Preferential Procurement Regulations, 2022?
- 17. Has a B-BBEE status level verification certificate/affidavit been submitted?
- 18. li

lf	yes, who issued the certificate?	
	A verification agency accredited by the South African National Accreditation System (SANAS)	
	Commissioner of Oaths in the case of an applicable sworn affidavit	
	CIPC	

YES

YES

NO

NO

All tenderers must submit sworn affidavits or status level certificates together with their bid documentation in support of and confirming the B-BBEE status level indicated above. Failure to submit the affidavit or certificate will result in a tenderer being deemed as a non-compliant contributor and a status level of zero (0) will be allocated.

#### 19. Compulsory supporting documents for B-BBEE claims

OWNERSHIP	DOCUMENTS REQUIRED
Black ownership Black female ownership	B-BBEE Status level certificate/ CIPC B-BBEE certificate/ B- BBEE sworn affidavit
С	Proof ownership (share certificates for companies/ CK1 or CK2 for CCs)  IDs for all owners
Black people with	Completed form EEA1
disabilities	Doctor's letter confirming disability
Financial year end and Ex Officio confirmation	Disclosure certificate not older than 3 months

All tenderers must submit sufficient supporting documents together with their bid documentation in support of and confirming the specific goals claimed above. Failure to submit the documents will result in a tenderer being deemed as non-compliant and zero points (0) will be allocated for specific goals. If the tenderer is owned by juristic persons, proof of ownership must be submitted for all entities until all natural persons are accounted for.

#### 20. Questionnaire to foreign bidders:

Are you the accredited representative in South Africa for the goods/ services/ works offered? [If YES, enclose proof]

Are you a foreign based supplier for the goods/ services/ works offered? [If YES, answer the questionnaire below ] Is the entity a resident of the republic of South Africa (RSA)?

Does the entity have a branch in the RSA?

Does the entity have a permanent establishment in the RSA?

Does the entity have any source of income in the RSA?

Is the entity liable in the RSA for any form of taxation?

YES	NO	)
YES	NO	)

If the answer is "NO" to all of the above, then it is not a requirement to register for a tax compliance status system pin code from the South African Revenue Service (SARS) and if not register via e-Filing through the SARS website www.sars.gov.za.

#### 21. Legal status of tenderer (tick one box)

Principal tenderer	
Subcontractor	% of work will be subcontracted*
Consortium	
Joint venture (JV)	
Other, specify	

In the case of subcontractors, where more than 25% of the work will be done by such subcontractor/s, each subcontractor must complete the tender questionnaire as well as the bidder's disclosure (SBD4).

Separate forms must be used in each case.

In line with the National Treasury Instruction 9 of 2017/2018 the tax affairs of subcontractors must also be in order on the Central Supplier Database (CSD).

In bids where consortia/ joint ventures/ sub-contractors are involved, each party must submit a separate TCS certificate/ PIN/ CSD number.

#### 22. Employment Equity Act (EEA) (Chapter VI – General Provisions: State Contracts)

- 23. In terms of Section 53(1) of the EEA every employer that makes an offer to conclude an agreement with any organ of state for the furnishing of suppliers or services to that organ of state or for the hiring or letting of anything:
  - 23.1 must-
    - (i) if it is a designated employer, comply with Chapters II and III of this Act; or
    - (ii) if it is not a designated employer, comply with Chapter II of this Act; and
  - 23.2 attach to that offer either-
    - (i) a certificate in terms of subsection (2) which is conclusive evidence that the employer complies with the relevant Chapters of this Act; or
    - (ii) a declaration by the employer that it complies with the relevant Chapters of this Act, which, when verified by the Director-General, is conclusive evidence of compliance.
- 24. In terms of Section 53(2) of the EEA an employer referred to in subsection (1) may request a certificate from the Minister confirming its compliance with Chapter II, or Chapters II and III, as the case may be.
- 25. In terms of Section 53(3) a certificate issued in terms of subsection (2) is valid for 12 months from the date of issue or until the next date on which the employer is obliged to submit a report in terms of section 21, whichever period is the longer.
- 26. In terms of Section 53(4) a failure to comply with the relevant provisions of this Act is sufficient ground for rejection of any offer to conclude an agreement referred to in subsection (1) or for cancellation of the agreement\*.
  - \* Statutory regulations may require that supplies and services shall not be procured for and on behalf of the State, unless an employer has attached to its offer a certificate in terms of Section 53(I)(b)(i) or a declaration in terms of Section 53(I)(b)(ii) of the Employment Equity Act.
- Is your company a designated employer in terms of the Employment Equity Act (EEA)? (Act 55 of 1998)

	YES	NO		
•	YES	ОИ	EXEMPT	

- 28. Does your company comply with Chapter III of the Employment Equity Act? (Act 55 of 1998)
- 29. In respect of the EEA requirements above, please attach either:
  - 29.1 A certificate in terms of Section 53(2) of the EEA which is conclusive evidence that the employer complies with the relevant Chapters of the EEA; or
    - An employer may request a certificate from the Minister confirming its compliance with Chapter II, or Chapters II and III, as the case may be.
  - 29.2 A declaration by the employer that it complies with the relevant Chapters of the EEA, which, when verified by the Director-General, is conclusive evidence of compliance.
- 30. Tenderers must monitor developments around the EEA in order to be informed of any changes in the statutory requirements.

Name of Company to be Subcontracted	% Value of Total Contract
	Allocated to Subcontractor
Total % of Work to be Sub-contracted*	%
PACITY UNDER WHICH THIS BID IS SIGNED: pof of authority must be submitted e.g. company resolution) TE:	

## FINANCIAL INFORMATION

32. What is the company's annual average turnover during the previous three financial years or such lesser period during which the business has been operating?

Financial Year (e.g. 2022, 2023, 2024)	Annual Turnover	Gross Asset Value	Net Asset Value
	R	R	R
	R	R	R
	R	R	R
	R	R	R

33.	Please	provide the following figures in	respect of the most	recent audito	ed financial statements:
	Figures are provided for the audited financial statement of (State Year)				(State Year)
	О	Total current assets	R		
	О	Inventory	R		
	О	Prepaid expenses	R		
	О	Current liabilities	R		
34.	ls your	company listed on the Stock I	Exchange?	YES	NO
35.	Are the contract	prices quoted firm for the ?	full period of the	YES	NO
	If the tender prices are not firm for the full period, provide details against the appropriate category(s) below:				
		n prices, i.e. prices linked to sta er proven adjustments.	atutory adjustments	YES	NO
	Explana	tion:			
	Prices	linked to fixed period adjustme	ents.	YES	NO
	Prices	linked to escalation formula ad	djustments.	YES	NO
	-4: NI-4- 4	h at fau tha manna a fauire a communicana	the control price including of	\/AT the at the a   Elec	etaval Camanianian will bawa ta na

Explanation: Note that for the purpose of price comparisons, the actual price inclusive of VAT that the Electoral Commission will have to pay over the contract period will be used, unless otherwise stipulated in the detailed specifications

## **DELIVERABLES AND GUARANTEES**

36.	Is the delivery period stated in the tender firm?	YES	NO	
37.	Do you confirm that the required goods/services are guaranteed in terms of any specific guarantees that may be required in the bid specification?	YES	NO	
38.	Are you the accredited representative in the Republic of South Africa of the manufacturer of the equipment offered by you?	YES	NO	

#### **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 interest<sup>1</sup> 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<sup>1</sup> 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 perso	n who is	S
empl	oyed by the procuring institution?	YES/	NC

<sup>&</sup>lt;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 directors / trustees / shareholders / members / pa having a controlling interest in the enterprise have any interest in any other rel	•	•
	whether or not they are bidding for this contract?	YES/	NO
2.3.1	If so, furnish particulars:		
3.	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 consortium will not be construed as collusive bidding.
- 3.4. 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.
- 3.6. 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

<sup>&</sup>lt;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.

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 2021/2022 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature	Date
Position	Name of Bidder

# POPIA CONSENT AND POLITICAL PARTY AFFILIATION DECLARATION

## CONSENT TO PROCESS INFORMATION ACCORDING TO THE PROTECTION OF PERSONAL INFORMATION ACT (POPI ACT) - POPIA

- 1.1. By participating in tenders of the Electoral Commission a bidder gives consent and accepts that the information they provide will be used for purposes of evaluation and adjudication of bids. This includes use of the data provided by a bidder to perform due diligence checks involving the collection of personal data from third parties (e.g. clients of the bidder(s), SARS, CIPS) to validate claims and to gather important information for the purpose of evaluation and adjudication of this bid. This may include the collection of publicly available data.
- 1.2. By participating in the bid the bidder gives consent and accepts that the Electoral Commission may use personal data to investigate potential risk such as fronting, criminal conduct, unethical conduct for the protection of its rights and for the purpose of evaluation and adjudication of this bid. The Electoral Commission may also share personal data with relevant authorities for investigation of criminal conduct and for other lawful purpose.
- 1.3. The bidder accepts that the Electoral Commission may share their personal data with third parties to support its internal and external audit processes.
- 1.4. The bidder acknowledges that their personal data will be kept confidential and will be used for the purpose intended for a bid and will not be shared with third parties for unrelated or unlawful purposes. In addition, the information will be handled in line with record retention guidelines and be disposed of when the timelines in the guidelines have been reached. Any request for deletion of personal information will be acceded to in line with legislative requirements. Should such deletion impact on the evaluation, adjudication, awarding and contract phases a bidder will be informed and such impact effected.

#### 2. POLITICAL PARTY AFFILIATION DECLARATION

The Electoral Commission reserves the right not to award the tender to a bidder that has affiliations with any registered political party/parties, candidate(s) or contestant(s)".

2.1 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have an affiliation with any registered political party/parties, candidate or contestant?

	Delete whichever is not applicable	YES	NO	
2.1.1. If so, furnish particulars:				
I certify, that:				
	CONTEN	ITS OF THIS	PAGE NOTE	ED:

- I have read and I understand the contents of this consent to the provisions set out in respect of the Protection of Personal Information Act (POPIA) and Political Party Affiliation.
- 2.2 I certify that the information furnished in this bid submission, which includes the information stated in respect of the applicable forms, is true and correct. I accept that the Electoral Commission may reject the bid or act against me should this declaration be found not to be true and complete in every respect.
- 2.3 Each person whose signature appears on the accompanying bid has been authorised by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder.
- 2.4 I hereby bid to render all or any of the services described in the attached documents to the Electoral Commission on the terms and conditions and in accordance with the specifications stipulated in the tender documents (and which shall be taken as part of, and incorporated into, this tender) at the prices including VAT and on the terms regarding time for delivery and/or execution inserted therein.

#### I agree that:

- the offer herein shall remain binding upon me/us and open for acceptance by the Electoral Commission during the validity period indicated and calculated from the closing time of the tender;
- this tender and its acceptance shall be subject to the terms and conditions contained in the general tender conditions of the Electoral Commission with which I am/we are fully acquainted;
- c) I/we agree that my/our bid shall be valid for a period of 6 (six) months (180 Calendar days) and
- d) the law of the Republic of South Africa shall govern the contract created by the acceptance of my/our bid.
- 2.5 I furthermore confirm that I/we have satisfied myself/ourselves as to the correctness and validity of my/our bid, that the price(s) and rate(s) quoted cover all the work/item(s) specified in the tender documents and that the price(s) and rate(s) cover all my/our obligations under a resulting contract/service level agreement and that I/we accept that any mistakes regarding price(s) and calculations will be at my/our risk.
- 2.6 I hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me/us under this agreement as the Principal(s) liable for the due fulfilment of this contract.
- 2.7 I agree that any action arising from this contract may in all respects be instituted against me/us and I/we hereby undertake to satisfy fully any sentence of judgement which may be pronounced against me/us by a court of law as a result of such action.
- 2.8 Confirmation is granted that SARS may, on an ongoing basis during the contract term, disclose my/our (including that of subcontractors, partners and undisclosed principals) tax compliance status to the Electoral Commission for purposes of verifying my/our tax compliance status with SARS.

Notice has been taken of the tender document including all the relevant forms and the 2.9 General Tender Conditions contained in this tender document, the content of which is understood. 2.10 It is confirmed that the required tender forms have been completed in full and signed. Name and Surname in Print Signature ..... Name of Bidder (Bidding Entity) Position Date.....

The use of any correction fluid, tape or similar products may invalidate your tender submission!!

#### **PENALTIES**

#### 1. PENALTIES AS PER THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022

If the Electoral Commission is of the view that a tenderer submitted false information regarding a specific goal it will follow the prescriptions as per regulation 9 and if the Electoral Commission concludes that such information is false it may -

- disqualify the tenderer or terminate the contract in whole or in part; and
- if applicable, claim damages from the tenderer.

#### 2. PENALTIES AS PER THE B-BBEE ACT

It is contrary to the B-BBEE Act for a measured entity to trade with an invalid/ inconclusive or incorrect B-BBEE verification certificate, sworn affidavit or CIPC certificate.

Trading with an invalid or fraudulent B-BBEE certificate or sworn affidavit/ CIPC certificate may constitute an offence in terms of section 13O(1)(a) of the B-BBEE Act, which states that a person commits an offence if that person knowingly misrepresents or attempts to misrepresent the B-BBEE status of an enterprise, and the B-BBEE Commission may institute an investigation in terms of section 13J of the B-BBEE Act.

In addition, section 13A of the B-BBEE Act has empowered organs of state to cancel any contract or authorisation awarded on account of false information knowingly furnished by or on behalf of an enterprise in respect of its B-BBEE empowerment status.

If an entity is found to have violated the B-BBEE Act, the B-BBEE Commission is empowered to act accordingly as guided by the B-BBEE Act and this can result in the entity that violated the B-BBEE Act to be fined up to 10% of its annual turnover, and individuals involved could be imprisoned for up to 10 years, and/ or fined. Specifically, the offence under section 13O (2) could lead to imprisonment of up to 12 months, or a fine, or both the fine and imprisonment.

In terms of section 13O (2) a procurement officer or any official of an organ of state who becomes aware of the commission of, or attempt to commit any offence referred to under section 13O (1) and fails to report it, is guilty of an offence.

Any person convicted of an offence in terms of the BBBEEA may not, for a period of 10 years from the date of conviction, contract or transact any business with any organ of state or public entity and must for that purpose be entered into the register of tender defaulters which the National Treasury maintain for that purpose.

#### **BID EVALUATION**

#### **IMPORTANT NOTICE:**

The under-mentioned requirements form an integral part of the bid assessment and bid evaluation processes that will be followed by the Electoral Commission. Please note that bids that do not conform to the primary compliance requirements indicated in Section A will not be considered. The bid evaluation requirements below must be read together with the bid evaluation criteria that may form part of the bid specifications.

#### A Acceptance or Rejection of Bid (Primary Compliance Verification)

#### Legality of bid document:

#### The following shall lead to disqualification:

- i. Non-compliance with tender rules
- ii. Failure to attend a COMPULSORY briefing session (if applicable).
- iii. Failure to return all applicable pages of the tender document that must be signed/initialled.
- iv. Failure to complete tender forms in original ink.
- v. Failure to sign/ initial all applicable pages (where a provision to sign has been provided) of the tender document. Signing of the Bidder's Disclosure and Declaration is deemed equivalent to signing that specific page and/or signing the page represents signing the Bidder's Disclosure and Declaration.
- vi. Any changes/ alterations to pricing that are not signed/ initialled and/ or the use of correctional fluid/ tape or any similar product in respect of pricing in the tender document.
- vii. Any changes to the tender specifications (unless formally agreed to by the Electoral Commission and recorded as such before the closure of the tender).
- viii. Failure to complete and sign all affidavits, certificates, declarations and annexures contained in the tender in original ink.
- ix. Failure to register on the Central Supplier Database (CSD).
- x. A non-compliant tax status

#### The following may lead to disqualification:

Failure to sign/initial any other alterations and/or corrections to the information submitted by the tenderer.

which the Electoral Commission may consider to be material.

#### Incomplete bid submission:

The following shall lead to disqualification:

- i. Rates and prices schedules not completed as required.
- ii. Failure to submit obligatory written proposals/ explanations/ samples/ prototypes/ certificates or similar requirements.
- iii. In respect of subcontractors (>25%) or joint ventures or consortiums, failure to complete and submit the required tender forms (pages 13-25 of the tender document) or to submit evidence that your tax affairs are in order.

#### B Bid Evaluation

#### Inability to evaluate the tender:

Incomplete schedule of rates and prices.

Prices and information not furnished as specified and/ or required.

Incomplete written proposals/ submissions where required.

Bids that qualify for bid evaluation purpose shall be subjected to the bid evaluation criteria as set out in the bid specifications.

Such bid evaluation shall include assessment and evaluation of the bidder's disclosure.

Tenderers should note that ALL information requested in terms of the bid submission is required and may be used for bid evaluation purposes.

General questionnaire (for completion by the tenderer) to ensure compliance with tender requirements/ rules/ conditions/ specifications:

Question	If YES, Mark YES*	If NO, Mark NO*
Are you duly authorised to sign the tender?	mark 120	mark ito
Has the Bidder's Disclosure and Declaration been completed and signed?		
Have separate forms (pages 13-25) been completed for each member of a consortium, joint venture or subcontractor as specified in the tender document?		
Is the tender document complete – i.e. are all pages as well as compulsory returnables included/returned with your bid submission?		
The use of pencil to complete the tender forms will invalidate your bid. Have all applicable pages of this document been completed and signed or initialled in original ink by the signatory of the tender document?		
Have all corrections/alterations to information and or prices made on this document been certified/signed/initialled by the signatory of the tender document?		
Have you noted that the use of correction fluid/tape or any such products to amend prices shall invalidate your bid submission?		
Is your company (and any potential subcontractors) registered on the Central Supplier Database (CSD)? Please include a copy of your registration form in your bid submission.		
Are your tax affairs in order and reflected as being compliant on the Central Supplier Database (CSD)? As such, have you noted that your bid may be rejected at the time of awarding this tender if your tax status is non-compliant on the CSD?		
Have the General Tender Conditions been noted?		
Have the Bid Evaluation Criteria been noted?		
Has the Scope of Services been noted?		
Have prices been quoted VAT inclusive?		
Have a comprehensive written proposal and/or samples/ certificates/ et cetera as called for in this tender been prepared and submitted with the tender document?		

CONTENTS OF THIS PAGE NOTED

#### 1. BACKGROUND

The Electoral Commission of South Africa (IEC) is a permanent body established in terms of Chapter 9 of the Constitution of the Republic of South Africa and the Electoral Commission Act 51 of 1996. It is responsible for managing and administering all elections and promoting and safeguarding democracy in South Africa. Although publicly funded and accountable to Parliament, the IEC is independent of government.

In terms of Section 190 of the Constitution of the Republic of South Africa (Act 108 of 1996), the IEC mandate is to:

- 1.1 **Manage elections** of national, provincial and municipal legislative bodies;
- 1.2 Ensure that those elections are **free and fair**;
- 1.3 **Declare the results** of those elections; and
- 1.4 Compile and maintain a voters' roll.

Duties of the Electoral Commission as stated in Section 5 of the Electoral Commission Act require that we:

- 1.5 Compile and maintain a register of **parties**;
- 1.6 Undertake and promote **research** into electoral matters;
- 1.7 Develop and promote the development of electoral **expertise and technology** in all spheres of government;
- 1.8 Continuously **review electoral laws** and proposed electoral laws, and make recommendations:
- 1.9 Promote voter education;
- 1.10 Declare the **results** of elections for national, provincial and municipal legislative bodies within seven days; and
- 1.11 Appoint appropriate public administrations in any sphere of government to conduct elections when necessary.

High voter participation in elections is one of the main indicators of a healthy democracy. There are approximately 27,6 million voters on the National Common Voters' Roll with a possible 12 million people in South Africa still eligible to register as voters. Encouraging these people to register and to vote in national, provincial, local and municipal by-elections is a core function of the Electoral Commission.

In fulfilment of its mandate, the Electoral Commission has a range of key stakeholder groupings that need to be consulted, briefed and informed about electoral activities and processes. Election management bodies face the formidable challenge of ensuring that all stakeholders have trust in the electoral process and perceive and experience them as credible institutions.

The Electoral Commission's stakeholders include locally affected communities or individuals and their formal and informal representatives, national or local government authorities, politicians, religious leaders, civil society organisations (CSOs) (an umbrella term for nongovernmental, non-profit organisations, community-based organisations and faith-based organisations), groups with special interests and needs, the academic community, the private sector, business, other Chapter 9 institutions, traditional leadership structures, statutory bodies, the media, state departments and organised labour. The Electoral Commission's key audiences include above mentioned stakeholders and the youth, overseas voters, non-registered South Africans, political parties and registered voters.

The Electoral Commission currently operates in approximately 269 municipal electoral offices, 9 provincial offices and the national office in Centurion. The service provider will be expected to visit the national office in Centurion to conduct weekly status meetings during general election campaigns for planning and implementation.

#### 2. PROJECT DESCRIPTION AND DELIVERABLES IN TERMS OF THE CONTRACT

The Electoral Commission is seeking the services of a **Media Buyer** to assist in developing and implementing media placement strategies in conjunction with the Electoral Commission for a range of campaigns and ongoing advertising requirements starting **1 October 2025**. This includes developing high-level through-the-line media strategies for election campaigns, negotiating rates with South African media, booking and purchasing of advertising space and airtime, monitoring the implementation of these strategies, and reporting back on the results of the media placement. The placement of advertising relates not only to promoting awareness among the public regarding elections, but also to procurement and recruitment notices and advertising, as well as any ad hoc advertising and advertorial requirements of the Electoral Commission.

Bidders must render the following services for and on behalf of the Electoral Commission:

- 2.1 Developing national, provincial, and local media placement strategies/plans and budgets.
- 2.2 Purchasing media airtime and/or space.
- 2.3 Negotiating with media owners to procure maximum discounts on the purchase price of media time and/or space to optimise benefits across media channels including digital platforms.
- 2.4 Providing full media implementation planning and buying services.
- 2.5 Providing dated tear sheets, airtime synopsis and proof of airing **on invoice**, as documentary proof of publication of the advertisement.
- 2.6 Maintaining media flow plans.
- 2.7 Providing an evaluation report on the effectiveness of the media placement campaign.
- 2.8 Attending and providing report backs at regular status meetings with other communication bidders such as advertising agencies, call centre operators, public relations agencies and media research companies.
- 2.9 Ensure tracking, monitoring and management of all media placements. Submitting monthly, quarterly, annual and campaign analytical reports on advertising spend.
- 2.10 Working in partnership with the Electoral Commission's appointed creative agency to develop and implement through-the-line marketing strategies.
- 2.11 Identifying areas of improvement/innovation in media that would be suitable for and advising on a suitable course of action.
- 2.12 Providing additional services such as layout for tender/recruitment adverts as agreed by both parties.
- 2.13 Submission of quarterly reports that contains auditable evidence for spend by the Commission per media placement campaign and advertising. Reports to consist of proof of flighting for every campaign.

#### 3. CONTRACT DURATION

The Electoral Commission wishes to contract the successful service provider for a period of **60 months (5 years).** The five-year contract period (2025 to 2023) covers the 2026 Municipal Elections, 2029 National and Provincial Elections, regular recruitment and procurement advertising notices, regular municipal ward by-elections and ad hoc advertising requirements.

#### 4. BID SUBMISSION

#### 4.1 Written technical proposal

Bidders must submit a written proposal that consists of the following:

- 4.1.1 Comprehensive company profile.
- 4.1.2 Details supporting a thorough understanding of the Electoral Commission mandate and its unique challenges.
- 4.1.3 Confirmation that the bidder will start work as soon as the contract is awarded.
- 4.1.4 Five (5) contactable references with telephone, email address, and contact names of previous clients whom the bidder has completed similar work in the last five (5) years from 2021 to 2025. **See attached Annexure B.**
- 4.1.5 Submit two case studies of current or previous work in the last 3 years (2022-2025), with a focus on national media placement outcome. Each campaign must include placement on national platforms such as (TV, Radio, Out of Home, Print and Digital spaces).

#### 4.2 Comprehensive Company Profile

Bidders must submit a company profile which demonstrates their expertise and ability to meet the Electoral Commission's requirements and service levels. The company profile must include the following:

- 4.2.1 A brief agency history and provision of duration of its operational existence in the media buying environment, with the core business as a media buying agency.
- 4.2.2 Indicate proven experience and expertise in managing national and provincial accounts by listing the rand value of these accounts.
- 4.2.3 Provide full current staff complement, inclusive of the team to be assigned to the Electoral Commission account, together with the company organogram.
- 4.2.4 Current distribution of staff/offices nationally, by indicating the full complement of staff in the agency as well as the agency's organogram.
- 4.2.5 Confirm the availability for weekly status meetings (especially during heightened election periods) during campaign development and implementation periods.
- 4.2.6 Provide letter of support as confirmation that the agency belongs to a recognised media industry body. To ensure that the Electoral Commission is protected from industry maleficence.
- 4.2.7 Submit a letter/s of credit for good standing from media owners with reference to TV; Radio; Printing and Out of Home. To ascertain the bidder has financial stability to be able to manage a national account.
  - 4.2.8 Proven experience of media placement for international campaign.

#### 4.3 Description of the experience/expertise of the team servicing the account

- 4.3.1 Bidders must demonstrate the relevant expertise of the team designated to service the Electoral Commission account. They must provide a CV summary (up to 3 pages) of team members' expertise as an account manager, media strategist, media planners, media buyers for each platform (TV, radio, print, digital and out of home) and researchers. Furthermore, the summaries must list the team members' qualifications and attach certificates.
- 4.3.2 Bidders are also required to demonstrate their capacity to dedicate a team to the Electoral Commission during election campaigns which generally span an 8 to 10 months' period prior to a general election.

# 4.4 A thorough understanding of the Electoral Commission mandate and its unique challenges

- 4.4.1 Submit a proposal to demonstrate the agency's unique qualities to assist the Electoral Commission fulfil its mandate, by (1) Outlining the mandate of the Commission, (2) Stating the duties of the Commission, (3) Listing the Commission's key target audience and platforms. Furthermore, (4) Listing the challenges faced by the Commission in communicating with its target audience as well as (5) the provision of the mitigating factors.
- 4.4.2 Submission must cover the Commission's mandate, duties and functions.
- 4.4.3 The Commission's target audience must be identified.
- 4.4.4 Submission of proven understanding of the diversity of services the agency will offer the Electoral Commission. See Section 2.

#### 4.5 Pricing and Pricing Schedule

A completed pricing schedule must be provided with a breakdown of the pricing to be applied to the Electoral Commission account.

The agency commission to be charged must be fixed for the duration of the contract.

The pricing schedule should also include a breakdown of the rates, including discounts the media buyer can obtain on behalf of the Electoral Commission, as shown in the table below.

- 4.5.1 Completion of the pricing schedule is compulsory.
- 4.5.2 The placement schedule must be completed in detail.
- 4.5.3 Failure to do so will lead to disqualification.
- 4.5.4 All prices provided in the pricing schedules must be VAT inclusive.

#### 4.6 **PRICING SCHEDULE**

#### **MEDIA PLATFORMS**

All prices provided in the pricing schedule must be VAT inclusive. The completion of this pricing schedule is compulsory. Failure to complete and submit the pricing schedule shall lead to the disqualification of the bid.

Purpose of pricing schedule is to provide pricing on the basket of services

MEDIA PLATFORM	Rate Card Cost	Discounted Rate
PRINT		(If any)
Provide pricing for Sunday Times paper ONLY. A size 20 x 3 in Black and White.	R	R
Front cover x 4 weeks	N	Ν
RADIO		
Provide pricing for Ukhozi FM ONLY. A 45		
second advert for 7 days with 40 spots	R	R
(06h00 – 09h00)	N	1
TELEVISION		
Provide pricing for SABC1 ONLY. 30		
second squeeze-back advert for 7 days with	R	R
30 spots (18h00 – 21h00).		
BILLBOARD		
Provide pricing on one billboard ONLY.		
Size 15m x 60m for 2 months. Location –	R	R
Albertina Sisulu Freeway. Traffic-facing		
Northerly direction from OR Tambo Airport		
towards Pierre Van Ryneveld (Irene)		
DIGITAL		
Daily Sun ONLY. Provide pricing for Home		
Page Take Over x 3 days (Friday to Sunday)	R	R
SUBTOTAL		
	R	R
Including VAT		
	R	R
AGENCY FEES		
INDICATE PERCENTAGE	%	%
AGENCY FEES		
RAND VALUE FOR THIS SCENARIO	R	R
BASED ON THE SUBTOTAL MENTIONED		
ABOVE		
GRAND TOTAL (Subtotal + agency fees +	_	_
VAT)	R	R

#### Notes:

1	The total	cost must be	VAT	inclusive
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CONTENTS	OF	THIS	PAGE	NOTED	:

- 2. The above types and descriptions of media are used to ascertain the media buyer's strength in rate negotiation and may or may not form part of the final media campaign placement.
- 3. The above pricing schedule is for the purpose of adjudication only.
- 4. The actual placement of the Electoral Commission will be determined by the campaign brief as well as the available budget.
- 3. A discount rate is the negotiated rate that media buyers obtain from media owners and or suppliers when buying bulk or well in advance.

#### 5. PAYMENT ARRANGEMENTS

- 5.1 The successful service provider must ensure that correct and detailed invoices are submitted timeously for consideration and settlement by the Electoral Commission once a purchase order has been issued and services had been rendered.
- 5.2 The Electoral Commission has a 30-day payment policy once a valid invoice and supporting documents has been submitted.
- 5.3 Payment of smaller community media by the media buyer should be prioritised during large campaigns so not to damage the Electoral Commission's relationships with these suppliers.

#### 6. EVALUATION OF BIDS

Bids will be evaluated in terms of the bid rules and conditions as well as in accordance with the provisions of the Preferential Procurement Policy Framework Act, 2005 (PPPFA) and Preferential Procurement Regulations, 2022.

Bids will be evaluated by the Bid Evaluation Committee in terms of the provisions of the procurement policies of the Electoral Commission.

#### 6.1 Phase One: Assessment of Bidder's Disclosure

#### 6.2 Phase Two: Mandatory Requirements

Bidders will be evaluated in terms of the key requirements for bid evaluation. Phase two of the bid evaluation process will ascertain whether bidders have:

- 6.2.1 Submitted a written proposal;
- 6.2.2 Confirmed availability to start work immediately after the contract is awarded;
- 6.2.3 Submitted five (5) contactable references in the last five years (2021 2025);
- 6.2.4 Submitted two (2) case studies;
- 6.2.5 Submitted a completed pricing schedule.

# BIDDERS THAT DO NOT COMPLY WITH PHASE TWO WILL BE DISQUALIFIED FROM FURTHER EVALUATION

#### 6.3 Phase Three: Technical Evaluation

Bids that have qualified in phase two will be evaluated in terms of the requirements of phase three.

- 6.3.1 Bidders that score a minimum of 75% will be scored in terms of the provisions of Preferential Procurement Regulations, 2022.
- 6.3.2 The recommended service provider will be subjected to the due diligence audit requirements and a service level agreement (SLA).

#### 7. SERVICE LEVEL AGREEMENT (SLA/CONTRACT)

- 7.1 Before a contract is awarded by the Electoral Commission in terms of this tender, the successful service provider will be required to enter into a Service Level Agreement (SLA) with the Electoral Commission.
- 7.2 The purpose of the SLA is to fix performance criteria within the key requirements of this tender.
- 7.3 The SLA will contain elements such as bidders' progress milestones, delivery schedules, quality checkpoints and invoicing procedures.
- 7. 4 Where previously agreed and delivery schedules are not met by the service provider, the Electoral Commission shall have the right to appoint an alternative service provider to make good the shortfall in supply in order to ensure delivery of elections. Any extra costs incurred by the Electoral Commission in obtaining such corrective services or products from another source will be for the account of the defaulting supplier.
- 7.5 As such, any costs already incurred by the initially appointed service provider shall, at the sole discretion of the Electoral Commission, be for the account of that supplier since it failed to deliver.

#### 8. EXCLUSIVITY OF CONTRACT

The Electoral Commission reserves the right to appoint more than one bidder or no bidder.

#### 9. CONFIDENTIALITY

The service provider will maintain the data integrity, security and confidentiality consistent with the standards of the Electoral Commission.

#### 10. BRIEFING SESSION

A non-compulsory tender briefing session for the Media Buying Services will be held at **Election House, 1303 Heuwel Avenue, Centurion**, as specified on the tender document.

#### 11. SUBMISSION OF BIDS

The closing date and time for the submission of bids is as stipulated in the tender advert. Late submissions will not be considered.

For Supply Chain Management and related tender processes enquiries, please contact:

#### 11.1 Mr Richard Ramolemi

Telephone number: (012) 622-5281 Email: ramolemir@elections.org.za

#### 12. BID EVALUATION CRITERIA

#### 12.1 PHASE ONE: ASSESSMENT OF BIDDER'S DISCLOSURE

All bids received will be evaluated and assessed in respect of the mandatory information provided in the Bidder's Disclosure (SBD4) as well as the register for restricted suppliers and tender defaulters.

Any potential issues that may arise or transgressions that may identified will be pursued in accordance with statutory obligations and requirements.

In this regard, the following must be noted:

The Electoral Commission must, as part of its supply chain management (SCM) processes, identify and manage all potential conflicts of interest and other disclosures made by a person participating in procurement process to enable the accounting officer or delegated authority to make informed decisions about the person participating in the SCM process.

As such, the Bidders Disclosure form, issued as Standard Bidding Document (SBD) 4, attached as Annexure B, was extended to all entities which were invited to participate in the BID process.

As part of the evaluation of the procurement process, the information provided by a person on the SBD4 form must be evaluated.

In so doing, it must be noted that if the bid evaluation establishes that:

- (a) a person within the bidding entity is an employee of the State, the Electoral Commission's Accounting Officer/accounting authority must request the relevant accounting officer/accounting authority whether the person-
  - (i) Is prohibited from conducting business with the State in terms of Section 8 of the Public Administration Management Act, 2014; or
  - (ii) has permission to perform other remunerative work outside of their employment, where the PAMA does not apply to such employee;
- (b) the conduct of a person constitutes a transgression of the Prevention and Combating of Corrupt Activities Act, 2004;
- (c) the conduct of a person constitutes a transgression of the Competition Act, 1998, the conduct must be reported to the Competition Commission; and
- (d) the conduct of a person must be dealt with in terms of the prescripts applicable to the Electoral Commission. If it is established that a person has committed a transgression in terms of the above, or any other transgression of SCM prescripts, the bid may be rejected and the person may be restricted. The Electoral Commission's Accounting Officer/accounting authority must inform National Treasury of any action taken against a person within 30 days of implementing the action.

During the bid evaluation process, the Electoral Commission must in addition to other due diligence measures, establish if a person is not listed in:

- (a) the Register of Tender Defaulters.
- (b) the list of restricted suppliers.

A bid related to a restricted bidder or tender defaulter shall be rejected.

The under-mentioned assessment criteria will be used to evaluate the elements relating to the bid, SBD4, CSD registration, tax compliance, restricted suppliers and tender defaulters:

Assessment Criteria	Bidder Requirement (YES/NO)	Comments
Bidder is registered on the National Treasury Central Supplier Database (CSD). *		
Bidder is tax compliant. **		
The bidder is not an employee of the state.		
Having certified the SBD4, it is accepted that the bidder's conduct does not constitute a transgression of the Prevention and Combating of Corrupt Activities Act.		
Having certified to the SBD4, it is accepted that the bidder's conduct does not constitute a transgression of the Competition Act.		
The bidder is not a tender defaulter as per the register published on the National Treasury website.		
The bidder is not a restricted supplier as per the register published on the National Treasury website.		

<sup>1\*</sup> No bid shall be accepted if a supplier is not registered on the National Treasury Central Supplier Database (CSD).

The use of any correction fluid, tape or similar products may invalidate your tender submission!!

<sup>2\*\*</sup> A bidder must be tax compliant before a contract is awarded. A bid will be disqualified if the bidder's tax affairs remain non-compliant as per the provisions of National Treasury instruction No 09 of 2017/2018 Tax Compliance Status Verification

## 12.2 PHASE TWO: MANDATORY REQUIREMENTS

BID NAME:		
KEY REQUIREMENTS FOR EVALUATION (Note: Bidders that are not compliant with any of the key requirements will be disqualified)	YES	NO
a) Submission of comprehensive written technical proposal (4.1)		
<ul> <li>b) Is the bidder able to start work immediately after the contract is awarded. (4.1.3)</li> </ul>		
c) Submission of five (5) written references in the last five years (2021 – 2025) <b>(4.1.4</b> )		
d) Submission of two (2) case studies (4.1.5)		
e) Completed pricing schedule (4.6)		
OUTCOME: QUALIFIES FOR FURTHER EVALUATION IN PHASE 3 (YES/NO)		

### 12.3 PHASE THREE:

TECHNICAL EVALUATION	MAXIMUM POINTS	SECTION REFERENC E	POINTS
Section 4.BID SUBMISSION	56		
1. Comprehensive Company Profile			
1.1 A brief agency history and provision of the duration of agency's operation existence in the media buying business environment.	4 points for submission of company profile, with core business as media buying agency.	4.2.1	
1.2 List of 5 clients in the past 5 years (2021-2025), including the number of years for each account, as well as the rand value.	5 maximum points for submission of 5 clients' contacts.  5 maximum points for indicating the length of each contract (1 point for each client account with 2 years and above).  5 maximum points for the collective contracts' rand value of the5 clients:  • Less than R20 million – 1 point  • Between R21 million and R40 million – 2 points  • Between R41 million and R60 million – 3 points  • R65 million and above – 5 points  5 maximum points for the length of duration of business existence and being operational:	4.2.1	

Expertise of the team servicing the account  2.1 Demonstrate the relevant expertise of	(8 per case study) with proven record of current and previous work in the last 3 years (2023-2025)  11 3 maximum points	4.1.5	
	with proven record of current and previous work in the last 3	4.1.5	
1.6 Submission of two case studies	16 maximum points		
1.5 Provide letter/s of credit from media owners	8 maximum points for submission of letters from media owners in the following platforms: TV (2) Radio (2) Print (2) Out of Home (2)	4.2.7	
1.4 Submit letter of support for membership to media industry body	3 maximum points for submission of letter of support.	4.2.6	
1.3 Current staff complement inclusive of the team to I be assigned to the Electoral Commission account.	1 point for indicating complete number of staff members in the agency. 1 point for submission of the agency organogram.	4.2.4	
	<ul> <li>Less than 2 years         <ul> <li>0 points</li> </ul> </li> <li>Between 2 and 5 years – 1 point</li> <li>Between 6 and 10 years – 2 points</li> <li>Between 11 and 15 years – 3 points</li> <li>More than 15 years – 5 points</li> <li>3 maximum points for proven experience in placement of media for an international campaign.</li> </ul>	4.2.8	

environment, such as media strategist,	(with minimum 4 staff		
media planners, media buyers or	members)		
researchers, etc. Also provide list of team			
members' qualifications and attach	8 maximum points		
certificates.	for the expertise/skills	404	
	of team designated to	4.3.1	
	the account with		
	relevant industry		
	related qualifications in Communications		
	environment.		
	(1 point each):		
	✓ Researcher (1)		
	✓ Media planner		
	(1)		
	✓ Account		
	manager (1)		
	✓ TV buyer (1)		
	✓ Radio buyer (1)		
	✓ Digital buyer (1)		
	✓ Outdoor buyer		
	(1)		
3. Understanding the Electoral	✓ Print buyer (1)		
Commission's mandate and	33		
challenges.			
	3 maximum points		
	for stating the	4.4.2	
	Electoral		
	Commission's		
	mandate.		
	5 maximum points		
3.1 Submit a proposal to demonstrate the	for stating the duties		
agency's unique qualities to assist the	of the Commission.		
Electoral Commission fulfil its mandate as			
follows:	5 maximum points		
(1) Outlining the mandate of the	for listing the		
Commission,	Commission's target		
(2) Stating the duties of the Commission,	audience		
(3) List the Commission's key target			
audience and platforms.	5 maximum points	4 4 4	
(4) Listing the challenges faced by the	for indicating the	4.4.4	
Commission as well as (5) Provision of the mitigating factors to	diversity of services the agency will offer		
challenges identified.	the Electoral		
ananongoo idontinod.	Commission, as		
	specified in Section 2		
	of the document		
	specification.		
	Formation		
	5 maximum points	4.4.1	
	for identifying challenges faced by	<del>4.4</del> .1	

	the Electoral Commission in communicating with its target audiences.	
	10 maximum points (2 per solution) on the strategies to address the challenges faced by the Commission,, with the agency's unique offerings.2 points per proposed course of action	
TOTAL POINTS	100	

Bidder qualifies / Does not qualify for further evaluation.

Bidder must score a minimum of 75 points (75%) to qualify for further evaluation.

#### Stage 4 - Adjudication of Bids

Only bids that comply with the requirements and conditions of the bid and that meet the minimum criteria in the bid evaluation process as stipulated above will be considered for bid adjudication purposes.

Acceptable bids must be market related.

This bid is deemed t to exceed R50 million including VAT.

Therefore, the 90/10 preference point system (PPPFA scoring) in terms of the Preferential Procurement Policy Framework Act, 2005 (PPPFA) and the Preferential Procurement Regulations, 2022 shall apply in the adjudication process of this auction where all acceptable bids received are above R50 million including VAT. Preference points will be allocated as follows:

B-BBEE Status Level of Contributor	Number of Points 90/10
1	10
2	9
3	6
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

CONTENTS OF THIS PAGE NOTED	):
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#### 13. BID EVALUATION COMMITTEE

Bid Fredriction Committee Mamban	Sign Off	
Bid Evaluation Committee Member	Signature	Date

REFERENCE NUMBER 1		
Client Name		
Client Contact Person		
Client Contact Details	Email:	
	Telephone No:	
	Physical address:	
Service Description	Type of Services Offered:	
	Scope of the Project:	
	Duration of the contract	
	When was the service provided	
	Value of the contract	

ANNEXURE B	
TABLE FOR REFERENCES	S

REFERENCE NUMBER 2	

#### Page **45** of **48**

Email:
Telephone No:
Physical address:
Type of Services Offered:
Type of Gervices Offered.
Scope of the Project:
Duration of the contract
Duration of the contract
When was the service provided
Value of the contract

REFERENCE NUMBER	3	
Client Name		
Client Contact Person		
Client Contact Details	Email:	
	Telephone No:	
	Physical address:	
Service Description	Type of Services Offered:	
	Scope of the Project:  Duration of the contract	
	When was the service provided	
	Value of the contract	

REFERENCE NUMBER 4				
Client Name				
Client Contact Person				
Client Contact Details	Email:			
	Telephone No:			
	Physical address:			
Service Description	Type of Services Offered:			
	Scope of the Project:			
	Duration of the contract			
	When was service provided			
	Value of the contract			

REFERENCE NUMBER 5		
Client Name		
Client Contact Person		
Client Contact Details	Email:	
	Telephone No:	
	Physical address:	
Service Description	Type of Services Offered:	
	Scope of the Project:	
	Duration of the contract	
	When was the service provided	
	Value of the contract	