



ENVELOPE A – TECHNICAL PROPOSAL

TENDER NO: RFP- STP-12/5/11-2025

REQUEST FOR PROPOSAL (RFP) PACK

FOR THE PROVISION OF ANALYSIS OF FOOD AND FOOD PRODUCTS IN SUPPORT OF
THE SERVICES AT THE ELIDZ FOR A PERIOD OF THREE YEARS

START DATE: 21 NOVEMBER 2025
CLOSING DATE: 12 DECEMBER 2025

NAME OF TENDERER: _____

TENDERER'S ADDRESS:

CHECKLIST FOR SUBMISSIONS

ITEM	TICK
Supporting Documentation To Be Submitted	
Accredited Valid Original or Certified B-BBEE Certificate or Letter from an Accountant confirming Annual Turnover for EMES - Sworn Affidavit confirming annual turnover and B-BEE management split of company	
Company Profile	
Valid Proof of Office Location (Municipal Clearance Certificate for confirming office address/Lease agreement/Municipal bill)	
Three (3) Completed Reference Forms (Annexure 2)	
Service Provider competency score	
Proficiency testing plan with lab codes and latest proficiency testing and/or interlaboratory report/s not less than 90%	
Organogram of Project team	
Compulsory Documentation To Be Submitted	
Completed and Signed ELIDZ Procurement Handbook with all relevant supporting documentation (Tax clearance etc.)	
CSD Registration Certificate	
Valid Tax Clearance Certificate or SARS PIN	
JV Participation Documentation as per section 3 (If applicable) with consolidated BBBEE. All parties submit their respective mandatory documents e.g Tax pin, CSD, Procurement handbook etc.	
SANAS Accreditation Certificate of the Laboratory and schedule of Accreditation	
Registration certificates with relevant professional bodies for all resources allocated to project including CV's for all personnel responsible for lab activities: <ul style="list-style-type: none"> SACNASP registration 	

Please Note: All the above documents must be submitted with Envelope A - Technical Proposal.

The price schedule and proposed solution costing must be submitted with Envelope B – Financial Proposal.

RFP PACK CONTENTS

1. **Section A:** General Guidelines
2. **Section B:** Requirements Specification
3. **Annexure 1:** Procurement Handbook
4. **Annexure 2:** Reference Letter



SECTION A: General Guidelines

FOR THE PROVISION OF ANALYSIS OF FOOD AND FOOD PRODUCTS IN SUPPORT
OF THE SERVICES AT THE ELIDZ FOR A PERIOD OF THREE YEARS

1 EVALUATION CRITERIA AND COMMERCIAL EQUITY GOALS

The East London Industrial Development Zone (ELIDZ) supports national transformation goals and strives to target its procurement to create opportunities for Historically Disadvantaged suppliers and service providers. In awarding this tender, preference will be given to companies with a better rating in terms of contributions towards Broad Based Black Economic Empowerment (BBBEE).

The “tender” will be evaluated in accordance with the ELIDZ Procurement Policy using the 80/20 rule i.e. 80 of evaluation points will be based on price competitiveness and 20 will be based on BBBEE status. The following formula is used:

Calculation of the points for Price:

$$Ps = R \times \left[1 - \frac{Pt - Pmin}{Pmin} \right]$$

Where:

- Ps = Points scored for price of tender under consideration
- R = Percentage of the price
- Pt = Rand value of tender under consideration
- Pmin = Rand value of lowest acceptable tender
- R must be up to a maximum of 80

Score Breakdown:

- Price (R) = 80 points
- Specific goals = 20 points

A maximum of 20 points may be awarded to a tenderer for the specific goal specified for the tender. The points scored for the specific goal must be added to the points scored for price and the total must be rounded off to the nearest two decimal places.

Subject to section 2(1)(f) of the Act, the contract must be awarded to the tenderer scoring the highest points.

Preferential and specific goals shall be as per below may include:

- (a) Historically disadvantaged individuals' companies (51% Black owned)
- (b) Women (51% Black Women Owned) companies.
- (c) Persons with disability owned companies
- (d) SMMEs
- (e) Service providers located in Eastern Cape Province

(f) Black Youth

(g) Any other RDP goal or preference points in favor of historically disadvantaged individuals, may be added

The tender documents shall stipulate—

(a) the applicable preference point system as envisaged in regulations

(b) the specific goal in the invitation to submit the tender for which a point may be awarded, and the number of points that will be awarded to each goal, and proof of the claim for such goal.

Tenderers are required to submit a Valid original or certified B-BBEE Certificate issued by verification agency accredited by SANS for the Generic Suppliers, for QSE's and EME's Sworn Affidavit signed under oath confirm ownership status. Failure to submit a valid B-BBEE certificate and/or sworn affidavit may result in zero points being awarded for preference.

Unincorporated Joint Ventures are required to compile a consolidated verified BBBEE certificate in order to achieve Preferential Points

The following table shall be used to convert the Specific goals criteria into points.

Table: Specific Goals Points Conversion

Estimated Rand Value inclusive of Vat	Specific Goals and Point allocation
Above R1 000 000 up to R50 000 000	80 points for price 10 points for 51% and above Black owned suppliers 5 points for Eastern Cape based suppliers 1 point for 51% and above Black Women owned suppliers 1 point for 51% and above Black Youth owned suppliers 3 points for SMMEs

Companies with annual turnover less than R10million (Exempted Micro Enterprises or EME's) are automatically awarded a level 4 contributor status, unless the EME is Black Owned (more than 50% black ownership), in which case the enterprise will have a level 2 contributor status. EME which is 100% black owned qualifies for a level 1 contributor. In awarding the EME status, the ELIDZ shall accept a letter from an accounting firm or SARS confirming a company's turnover as less than R10m as well as a sworn affidavit confirming annual turnover and level of black ownership. B-BBEE certificates issued by non-accredited verification agencies will not be accepted as valid proof of a company's B-BBEE status.

No points will be awarded for achieving B-BBEE objectives if the total percentage scored for B-BBEE is less than 30%. All tenders with functionality less than 70% of the total functional requirements will not be considered for the next stage of tender evaluation.

The tender will be awarded to the bid with the highest number of points. A tender may be awarded to a bidder that did not score the highest number of points if reasonable and justifiable grounds exist.

Any contract offered by the ELIDZ will be based on the correctness of information submitted by the service providers. Any misrepresentation of facts by a service provider may lead to disqualification. Should such misrepresentation be uncovered after the commencement of the contracted work, the ELIDZ reserves the right to terminate the contract and recover all payments made to that service provider and any costs that may have been incurred in the process.

ELIDZ reserves the right to have the tenderer's Black Economic Empowerment Credentials verified by an independent agency. (Procurement Handbook – Annexure: 1 must be fully completed and supplementary information may be completed by service providers with a turnover of less than R10m and be accompanied by letter from an accounting firm or SARS confirming the company's or sworn affidavit turnover is less than R10m).

2 CONDITIONS OF TENDERING

General Conditions

PLEASE NOTE THE FOLLOWING CONDITIONS ARE APPLICABLE TO ALL TENDERS.

- There will be no briefing session. Tenderers are encouraged to submit written questions by email to Anathi Mzantsi via e-mail to anathi@elidz.co.za on/or before **04 December at 16:30**. Responses will be sent not later than **05 December at 15:00**. **It is the responsibility of the service provider to follow up with the response should there be none after 15:00**
- The closing date for this tender is at **12h00** on the **12 December 2025**. All tender documents are to be submitted online at <https://tenderportal.elidz.co.za> before the closing date and time.
- E-mailed, faxed, late, or incomplete proposals will not be considered;
- ELIDZ is not obligated to accept the lowest or any proposal;
- Any expenses incurred by the tenderer in preparing and submitting the proposal will be for the tenderer's account, as the ELIDZ SOC Ltd will not accept any liability in this regard;
- We reserve the right to correct discrepancies and errors as necessary with the consent of the tenderer; however, the value total of the prices shall remain unaltered;
- Proposals which do not comply with the tender conditions or which are incomplete will, as a general rule, not be considered.
- Tenderers must be registered on CSD database from Treasury.

3 SIGNATURES ON TENDERS

All tenders submitted must be signed by that individual, or by someone on his behalf duly authorized and proof of that authority must be attached. All tenders submitted by a company must be signed by a person duly authorized thereto by a resolution of the Board of Directors, a copy of which resolution, duly certified by the Chairman of the company can be submitted with the tender.

If the tender is submitted by a joint venture of more than one person and/or companies and/or firms it shall be accompanied by:

A certified copy of the original document under which the joint venture was constituted. This document must clearly define the conditions under which the joint venture will function, as well as the duration and participation of the several constituent persons and/or companies and/or firms.

A certificate signed by or on behalf of each participating person and/or company and/or firm authorizing the person who signed the tender to do so.

In instances of a joint venture, each participating person and/or company and/or firm must complete and submit Annexure 1 (Procurement Handbook) with the tender together with all profit-sharing percentage information.

4 AREA OF SERVICE/POINT OF DELIVERY

The delivery of services will be required at the ELIDZ office, Lower Chester Road, Sunnyridge, East London.

5 SPECIAL CONDITIONS APPLICABLE TO THIS CONTRACT

Service Providers must note the following special conditions of contract will apply to this contract:

Modification of any applicable terms of reference of this contract must be mutually agreed between the parties and reduced to writing.

- VAT: Unless otherwise stated all prices will be inclusive of **Value Added Tax**.
- All services provided must comply and be in accordance with pertinent laws and policies of government.

Where the SERVICE PROVIDER has incurred any liability to the CLIENT, whether arising from or under this Agreement or otherwise howsoever arising, the CLIENT may, without notice to the SERVICE PROVIDER set-off the amount of such liability against any liability of the CLIENT to the SERVICE PROVIDER arising from or under this Agreement, whether either such liability is liquidated or unliquidated, present or future, accrued or contingent, unless otherwise agreed to in writing by the CLIENT.

In the event that the successful Bidder has been awarded the contract with value above R 5 000 000.00 for the same goods/services on a consecutive basis, the successful Bidder will be required to submit a Supplier development plan for SMMEs to be agreed with the ELIDZ.

Where there is no designated sector, ELIDZ may decide to include a specific bidding condition that only locally produced goods or services with a stipulated minimum threshold for local production and content, will be considered, on condition that such prescript and threshold(s) are in accordance with the specific standards determined by the dti in consultation with the National Treasury.

6 COMPANY / FIRM PROFILE

A brief company profile is required, to assist ELIDZ in assessing your capabilities, capacity and competitive advantages.

7 INADEQUATE SERVICE LEVELS AND PERFORMANCE

In instances of transgression of a more serious nature, should the ELIDZ during the contract period for any reason regard the Service provider's service levels and performance against this contract as being inadequate or not to the ELIDZ's satisfaction, the details will be reduced to writing, clearly headed "Inadequate performance" and sent to the service provider. In the event that the service provider is unable to remedy the complaints to ELIDZ's satisfaction within 14 days of such notice of inadequate performance, ELIDZ reserves the right to immediately cancel this contract and recover costs in terms of the Service Agreement.

8 SERVICE LEVEL AGREEMENT

The successful tenderer will be required to enter into a written Service level agreement with the ELIDZ which will be based on the draft Agreement set out herein in ENVELOPE B, which will include Section A and B and include such terms and conditions as Management may require or prescribe to give effect to in terms of its legal obligations.

9 PRICE BASIS

ELIDZ requires the tender price to remain firm for the validity period of ninety (90) days after the closing date of the tender. The tender price shall be in South African Rand.

Where prices are subject to variation it must be noted that no prices are to be revised or invoiced, without prior mutual agreement and official modification of the contract.

10 PAYMENT TERMS

A maximum payment processing period of thirty (30) days will be enforced. The thirty-day period is effective from the date a complete claim is received. A complete claim requires the following to be processed:

- Original invoices.
- Original covering letter of approval by the consultant where applicable.
- Original covering letter of approval by the relevant ELIDZ official where applicable.
- Statement of accounts

All information relating to the ELIDZ's customers (and potential customers), systems, operating procedures etc. is confidential and to this end, the successful tenderer will be required to enter into a Confidentiality Agreement with the ELIDZ.

11 SUFFICIENCY OF TENDER

The tenderer shall satisfy itself before tendering, as to the correctness and sufficiency of its tender for the project. The tenderer shall ensure that the rates and prices it has stated in the schedules cover all the obligations included in the tender and sufficient for the proper completion of the project.

12 TENDERER'S CONDITION

All tenderer's shall be deemed to have waived, renounced and abandoned any terms and conditions printed or written upon any stationery used by the tenderer for the purpose of, or in connection with the submission of this tender.

13 DISQUALIFICATION

Respondents are advised that should there be any contact with ELIDZ staff and the Adjudication Team which could in any way be seen or deemed to constitute a conflict of interest, bribe or otherwise influence the process and the outcome thereof, will result in immediate disqualification.

It must be stressed that any queries relating to this tender must be in writing and within the period of one week from the date of the briefing session and must be addressed to the Project Manager only. Respondents are not to communicate in any manner or form whatsoever with members of ELIDZ personnel about the RFP until the winning service provider has been selected and such selection has been formally communicated to the public. Any such communications by Respondents with ELIDZ personnel or with persons other than the Project Manager may prejudice a Respondent and may lead to disqualification from consideration for selection. The ELIDZ cannot accept responsibility for the accuracy of any information obtained outside the formal communication process as stipulated.

Any misrepresentation, in particular as it relates to the truthfulness of involvement of HDI's at both ownership level, management and operational level will also result in immediate disqualification.

14 SHERQ COMPLIANCE (IF APPLICABLE)

Before starting work, the successful service providers must produce the following for approval:

1. Project specific Safety, Health & Environmental (SHE) Risk assessments,
 - a. SHE Risk assessments to include activity specific risks, service providers risk to the ELIDZ and the ELIDZ risk to them;
2. SHE plans and safe work procedures must be developed to respond to project specific activities as well as to identified risks: for example (waste management plans, fall protection plans etc.);
3. List of applicable PPE required;
4. Letters of Good standing with workman's compensation where applicable;
5. Applicable legal appointments - as required;
6. List of chemicals and related Material Safety Data Sheets;

All of the above must be included in a SHE files together with:

1. Copy of scope of work;
2. Copy of appointment;
3. PPE issue register;
4. Requisite training / competency certificates where applicable;
5. Medicals as applicable to the nature of the work (for example, there must be medicals for employees who will be working at heights to confirm that they are fit to work at heights);

15 ACCEPTANCE OF TENDER IN WHOLE OR IN PART

The ELIDZ reserves the right to accept the complete tender as submitted by the tenderer or alternatively, to accept only specific “areas of work” (or parts of “areas of work”) of the tender as it sees fit.

Accordingly, tenderers are advised to ensure that all prices submitted against each “area of work” are sufficient to cover the tenderer’s entire obligation as defined in these documents, required to provide each specific “area of work”.

16 POPIA

By submitting this tender, the bidder hereby consents to providing the ELIDZ with personal information as provided in the Protection of Personal Information Act 2013 (POPIA).

The ELIDZ undertakes to:

1. It will take all reasonable steps and precautions to preserve the integrity of bidders Personal Information and to prevent any corruption or loss of such data.
2. It will not do any of the following: copy, compile, collect, collate, process, store, transfer, alter, delete, interfere with or in any other manner use the bidders Personal Information as described in the Act for any purpose other than with the express prior written consent of the bidder.
3. Utilize the personal information provided for the purposes of assessment of the tender submitted by the bidder and contracting with the successful bidder as the case may be.
4. It will immediately inform the bidder in writing if any Personal Information relating to it has been compromised. The ELIDZ undertakes to immediately inform the bidder in writing as to how it will manage such compromise and what steps will be taken to rectify the situation.
5. Due and reasonable care of the bidder’s personal information and not to share the said personal information with any third party unless you have authorised such disclosure or the release of such information is required by law.
6. At all times strictly comply with its obligations under Data Protection Legislation.
7. Subject to legislative, regulatory, contractual and other legitimate conditions, the respective bidder has certain rights in terms of how their information is processed. The bidder can request access to information or guidance on how to lodge a complaint from or direct a request to exercise afforded rights to the ELIDZ Information Officer, or his/her deputy/ies, or the Information Regulator.
8. It will maintain guidelines, policies or procedures for the retention or destruction of data and will retain it only as long as necessary for the identified purposes or to meet legal requirements or policies.
9. It shall implement and maintain, at its cost and expense, appropriate, reasonable technical and organisational measures to prevent loss of, damage to or unauthorised destruction of Personal Information and unlawful access to or Processing of Personal Information.

The ELIDZ shall not incur any liability for costs, loss or damage arising from the use of inaccurate or incomplete data provided by or on behalf of the bidder.

17 METHOD OF SUBMISSION

The RFP document will be available for download at no cost on **21 November 2025** at **12h00** (Noon) from the East London Industrial Development Zone website: www.elidz.co.za under Opportunities >> Tenders All tender documents are to be submitted online at <https://tenderportal.elidz.co.za>

No late tenders will be accepted.

Telegraphic, telephonic, telex, facsimile and e-mail tenders will not be accepted.

The ELIDZ reserves the right:

1. To negotiate with the successful tenderer and/or
2. modify the RFP's goods / service(s) and request Respondents to re-bid on any changes;
3. reject any Proposal which does not conform to instructions and specifications which are detailed herein;
4. disqualify Proposals submitted after the stated submission deadline;
5. disqualify Proposals submitted that do not meet the goods or services specifications;
6. disqualify Proposals submitted that do not meet the necessary functionality where required;
7. not necessarily accept the lowest priced Proposal;
8. reject all Proposals, if it so decides;
9. place an order in connection with this Proposal at any time after the RFP's closing date;
10. split the award of the order/s between more than one Supplier/Service Provider; or
11. make no award at all;
12. ELIDZ reserves the right not to award business to the highest scoring bidder/s where objective criteria justify the award to another bidder.
13. The ELIDZ does not bind itself to accept your (or any) proposal, nor will it disclose any information regarded as confidential.



SECTION B: Requirements Specification

FOR THE PROVISION OF ANALYSIS OF FOOD AND FOOD PRODUCTS IN SUPPORT OF THE
SERVICES AT THE ELIDZ FOR A PERIOD OF THREE YEARS

Table of Contents

1.	Introduction	16
2.	Scope of Work.....	16
2.1.	Requirements Considerations	16
	FUNCTIONALITY EVALUATION MATRIX	16
2.2.	Financial Considerations.....	17
2.3.	Time Constraints.....	17
2.4.	Area of Service and Facilities	17
3.	Detailed Requirements	18
3.1.	Required Analysis for the food and food products	18
4.	Response Format	21
4.1.	Company Profile.....	21
4.2.	Service Provider Skills Competency.....	21
4.3.	References.....	21
4.4.	Accreditation.....	21

1. Introduction

The objective of this bid is to appoint a suitable, independent service provider that can provide an appropriate analysis of food and food products in support of the services at the East London Industrial Development Zone Consulting and Analytical Laboratory.

2. Scope of Work

2.1. Requirements Considerations

The score achieved for quality functionality will be assessed using the following criteria, each of which will be scored individually up to the maximum number of points indicated (failure to submit the relevant information will result in zero score for that section).

FUNCTIONALITY EVALUATION MATRIX

Evaluation Areas	Evaluation Criteria	Total Max Points	Item Max Points	Evaluation Description
Accreditation of required lab services as indicated in item 3.1	Scope of Accreditation	35	35	At least 100% of the required services accredited
			25	At least 90% of the required services accredited
			15	At least 80% of the required services accredited
			0	Less than 80% of the required services accredited
Reference Letters	Provide 3 references	15	15	3 Reference letters and above
			10	2 Reference letters
			0	1 Reference letter

Evaluation Areas	Evaluation Criteria	Total Max Points	Item Max Points	Evaluation Description
Lab Capacity	How many analysts working in the Lab, split Micro and Chemist.	30	30	3 Microbiology analysts and 3 Chemistry analysts
			20	2 Microbiology analysts and 2 Chemistry analysts
			10	1 or less of each analyst
Service provider skills competency with an accredited PT scheme	Proficiency testing Scheme report (Z-scorers)	20	20	90% and more achieved in Z-scores
			10	80% and more achieved in Z-scores
			0	Below 80% in Z-scores

NB: Minimum points required to proceed to the next evaluation phase is 70 out of 100.

2.2. Financial Considerations

Payment milestones will be attached to the service level agreement and according to the commencement date agreed upon in the service level agreement.

2.3. Time Constraints

The East London Industrial Development Zone would like this project to commence immediately upon receiving letter of award.

2.4. Area of Service and Facilities

The delivery of services will be required at the East London IDZ offices, Lower Chester Road, Sunnyside, East London or anywhere the service is required.

3. Detailed Requirements

3.1. Required Analysis for the food and food products

The following analysis needs to be provided as listed:

Parameter	Turnaround time (TAT)	Test Performed in house/Outsourced (please specify)
SPECIFICATION		
Food and Food products		
Food/Bacillus cereus Count		
Food/Campylobacter spp.		
Food/Campylobacter spp. Detection		
Food/Clostridium perfringens Count		
Food/Clostridium spp. Count		
Food/E. Coli O157 Detection		
Food/E. Coli O157 BAX PCR Detection		
Food/Faecal Streptococci Count		
Food/Listeria monocytogenes Count		
Food/Listeria monocytogenes Detection 25 g		
Food/Listeria monocytogenes Detection 25 g (SANS 11290)		
Food/Pathogenic Vibrio spp. Detection		
Food/Pseudomonas aeruginosa Count		
Food/Pseudomonas spp. Detection		
Food/Shigella spp. Detection		
Food/Staphylococcus aureus Count		
Food/Lactic Acid Bacteria (Microaerophilic) Count		
Surface & Hand swabs (Cotton & Sponge Swabs)		
Swab/Yeast and Mould Count		
Swab/Bacillus Count		
Swab/Campylobacter per fringes Count		
Swab/E. Coli Count		
Swab/E. Coli O157 Detection		
Swab/E. Coli O157 BAX PCR Detection		
Swab/Enterobacteriaceae Count		
Swab/Lactic Acid Bacteria (Microaerophilic) Count		
Swab/Listeria monocytogenes Count		
Swab/Listeria monocytogenes Detection		
Swab/Listeria spp. Detection		
Swab/Listeria spp. Detection (Solus)		

Swab/Listeria spp. Count		
Swab/Pseudomonas aeruginosa Count		
Swab/Pseudomonas spp. Count		
Swab/Salmonella spp. Detection (Solus)		
Swab/Enterococci Count		
Swab/Salmonella spp. Detection		
Swab/Shigella spp. Detection		
Swab/Staphylococcus aureus Count		
Swab/Staphylococcus aureus Detection		
Swab/Total Coliform Count		
Swab/Total Plate Count		
Swab/Faecal Coliform Count		
Air Plates		
Air P/Listeria monocytogenes Count		
Air P/Staphylococcus aureus Count		
Air P/Mould Count		
Air P/Yeast Count		
Air P/Yeast and Mould		
Air P/Total Plate Count		
Air P/Legionella spp.		
Contact Plates		
Contact P/Coliforms Count		
Contact P/E. Coli Count		
Contact P/Staphylococcus aureus Count		
Contact P/Total Plate Count		
Chemical Testing		
Product/Aluminium		
Product/Antimony		
Product/Arsenic		
Product/Cadmium		
Product/Calcium		
Product/Chromium		
Product/Cobalt		
Product/Copper		
Product/Formaldehyde		
Product/Iron		
Product/Lead		
Product/Magnesium		
Product/Manganese		
Product/Nickel		
Product/Phosphorus		
Product/Potassium		
Product/Selenium		
Product/Tin		
Product/Vanadium		
Product/Zinc		

Product/Total Taurine		
Product/Nitrates		
Product/Nitrites		
Product/Pesticides on Food Products, Fruit & Veg (H & K)		
Product/Pesticides (Meat Products) (FDA)		
Vitamin A		
Product/Vitamin C		
Vitamin D3		
Product/Vitamin E		
Product/Vitamin B1		
Product/Vitamin B2		
Product/Vitamin B3		
Product/Vitamin B5		
Product/Vitamin B6		
Product/Vitamin B9		
Product/Vitamin B12		
Product/Water activity		
Product/Total titratable acidify		
Product/Amino acid profile		
Total Acidity by Titration		
Total Soluble Solids		
Appearance (Colour, Clarity)		
Taste and flavour		
Odour		
Texture		
Mycotoxins		
Allergens		
Moisture and Total Solids		
Non protein Nitrogen		
Total Fat Content		
Aflatoxin M1		
Nitrogen		
Ph		
Total Sugars		
Fructose		
Glucose		
Sucrose		
Maltose		
Lactose		
Trehalose		
Total Dietary Fibre		
Fatty Acids		
Total Fat Content		
Starch		
Cholesterol		
Total Carbohydrates		
Ochratoxin		

4. Response Format

4.1 Company Profile

Provide an overview of your company profile.
Organogram of your project team

4.2 Service provider skills competency

Provide detailed PTS Z-scores and/PTS participation certificates.

4.3 References

- Provide a minimum of three (3) references relevant to this tender,
- All reference letters should be completed, stamped/ signed and dated by the referee.

4.3 Accreditation

- Registration certificate with relevant bodies for all resources allocated to projects including CV's
- Proof of Laboratory Scope of Accreditation
- Qualification of team composition (NQF 6 or Higher in Microbiology and/or Chemistry)
- The Tenders should provide an Organogram of their organizations.

Please forward any queries to: Anathi Mzantsi at the following contact details:

E-mail: Anathi@elidz.co.za

Tel: (043) 702 8200

Fax: (043) 702 8251



ANNEXURE 1

PROCUREMENT HANDBOOK



ANNEXURE 2

REFERENCE LETTER