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REQUEST FOR QUOTATIONS

RFQ No: REF-01OCTP21

From: Supply Chain Management

Contact Person: Khomotso Letlape

Tel: 012 003 1400

Fax: 086 645 9286

Date: 01/10/2021

Khomotso.letlape@fpb.org.za

REFERENCE NO: Use RFQ number: REF: 01OCT21

You are hereby invited to submit a quotation as per the specification indicated below/attached. Please provide a written quotation to the above-named contact person in the Supply Chain Unit at Film and Publication Board on or before the closing date and time as indicated below. Please read the notes below before completing your quotation.

**FAILURE TO SPECIFICALLY QUOTE AS PER THE SPECIFICATION AND
COMPLYING WITH THE LISTED INSTRUCTIONS WILL RESULT IN YOUR
QUOTATION BEING DISQUALIFIED. PLEASE ENSURE THAT YOUR
QUOTATION PROVIDES THE DETAIL AS PER SPECIFICATION FAILING WHICH
IT WILL BE DISQUALIFIED.**

Specification

FPB is requesting to appoint a certified and accredited Pastel Evolution service provider to provide twenty-four (24) months maintenance and support of the system as and when required by the Entity

Pastel evolution system technical issues.

Business Intelligent Centre (BIC) reports (standard and advance).

Support on Procurement module.

Accounts payable Module
Accounts receivable Module
Cash Book Module
Bank Statement Manager
General Ledger module and Trial Balance
Regular training for Pastel Admin User and Super User
Pastel Annual software upgrade and adhoc Pastel software upgrades.
Vouchers Module

Requirements:

Must be a certified and accredited Pastel Evolution consultant by SAGE

Team Qualification: Evolution Premium Certified Professional, Support Consultant, Evolution System Administration

Team Allocation: Minimum 2.

All quoted prices to include VAT

The consulting company must be in a good financial position

COMMENTS

Pastel server is currently running Sage Evolution 7.20.1.000 on:

- Windows server 2019
- SQL 2019

Please take note that the FPB is currently implementing systems integration organisation and the Pastel system will from time to time be integrated with other systems in the whole organisation.

Closing time and date: 07-October-21@ 12:00pm

1. Suppliers must supply written quotations that reflect the following information:

- 60 days price validity period (From the closing date of RFQ)
- Price per item **(All-inclusive prices are required. The price reflected in the quotation will be accepted as being all inclusive.)**
- Delivery lead time
- Company Name
- Company Registration Number
- VAT Registration Number (If applicable)
- **VAT Registration must be accompanied by SARS PIN**
- Address
- Contact Person
- Telephone
- Email Address



2. Suppliers must sign and return the Quotation Declaration with their quotation.
3. Suppliers must sign and return the relevant Standard Bidding Documents (SBD) with their quotation.
4. Supplier must submit SBD forms along with CSD report. You may be requested to submit SARS tax pin
5. Valid certified proof of BBBEE level contribution must be submitted if supplier wish to claim points.
 - 5.1. Non submission will lead to disqualification were in the event BBBEE contribution level is a mandatory prequalifying requirement
 - 5.2. Non submission will not lead to disqualification were in the event BBBEE contribution level is non-compulsory not pre-qualify requirement, no points will be allocated for BBBEE contribution level.
6. Suppliers should note that the 80/20 or 90/10 preference points system will be applicable to transactions from R30 000 (Refer to SBD 6.1)
7. All prices must be fixed and firm.
8. Submission of your quotation will be taken by FPB as that you are in agreement with the clause. **Any clause for upfront or deposit declaration will be disregarded.**
9. No deposit will be paid. Supplier delivers goods/services then payment is made in full unless on a service level agreement. Refer to point 14 below.
10. Delivery will be as per the delivery address above, unless specifically specified otherwise.
11. All purchases will be made through an official order form. Therefore, no goods or services must be committed/rendered or delivered before an official purchase order has been received.
12. SBD 7.1 must be completed, signed and returned as a confirmation of acceptance of Purchase Order. Failure to do this will result in tax invoice not being paid.
13. All tax invoices will be paid within 30 days, subject to satisfactory delivery of good and services to FPB.



14. Depending on the type of goods and services to be delivered the successful bidder may be requested to contract/service level agreement before delivery of goods/services may commence.

Kind regards

Supply Chain Unit

Attachments: Type out document names of attachments. SBD 1, 4, 6.1, 8 and 9

QUOTATION DECLARATION

RFQ No:

I/we the undersigned, who warrants that he/she is duly authorised to do so on behalf of the company declares that:

1. The information furnished on this quotation is true and correct
2. If the company is selected to supply the product/service requested, the company may be required to furnish documentary proof to the satisfaction of Film and Publication Board that the information provided on this quotation is correct.
3. If the information provided on this quotation is found to be incorrect, Film and Publication Board, in addition to any other remedy it may have:

For: Supplier company name

Name (Person responsible for the quote)

Signature (Person responsible for the quote)

Date

