



TENDER DATA

Project title:	The appointment of a panel of Service Providers for the installation and maintenance of local and international leased lines and services; on an as and when required basis, for a period of five (5) years.
Bid no:	SENT-035-2026-27

1 **BACKGROUND**

1.1 Sentech SOC Ltd ("Sentech") is a Schedule 3B State-Owned Company in terms of the Public Finance Management Act 1 of 1999 (PFMA) and is the largest broadcasting signal distributor in South Africa.

1.2 Sentech is a licensed Electronic Communications Network Service provider and operates satellite, television, radio, broadband and digital infrastructure networks.

1.3 Sentech currently operates various telecommunication networks for Satellite, Television, Radio, Internet and more. As such, Sentech is a global enabler of broadcasting and digital content IT delivery.

Sentech seeks to appoint Service Providers that will enable Sentech to deploy services across a range of technologies and interfaces, including Layer 2 Ethernet, Best Effort Layer 2 Ethernet, Metro Ethernet, Dark Fibre, and related solutions.

Sentech intends to appoint a panel of Service Providers for each section of this bid. Sentech will operate on a quotation-based, "as-and-when-required" basis, and no guarantee of work or minimum volume is implied.

The bid is structured into three (3) sections. Bidders may submit proposals for one, multiple, or all sections. Where a bidder elects to bid for more than one section, separate submissions must be provided, clearly identified for each respective section.

Each section will have a mandatory section and functional section.

The sections are:

1.1. Section A: Ethernet

1.3. Section B: Dark Fibre

1.4. Section C: Best Effort Layer 2

All Bidders must indicate on the table below (by inserting a "Yes or No" whether a response has been submitted.

Section Number	Name of Section	Offered Bid Yes/No
Section A	Ethernet	



Section B	Dark Fibre	
Section C	Best Effort Layer 2	

Note: All bidders responding to more than one section is required to separate their response as there are separate requirements for each section.

Name of Bidder: _____

Designation: _____

Signature of Bidder: _____

Date: _____

2 LEGAL FRAMEWORK

This tender is issued in accordance with:

- Section 217 of the Constitution of the Republic of South Africa, 1996
- Public Finance Management Act, 1 of 1999
- Preferential Procurement Policy Framework Act, 5 of 2000
- Preferential Procurement Regulations, 2022
- Broad-Based Black Economic Empowerment Act, 53 of 2003
- National Treasury Regulations and SCM Instructions
- Promotion of Administrative Justice Act, 3 of 2000
- Protection of Personal Information Act, 4 of 2013

3 SUBMISSION OF BIDS AND CLOSING OF BIDS

3.1 This Bid closes on the date and time stipulated on the Notice and Invitation to Bid (SBD1). Bids can be submitted electronically via the eTender Portal and/or by hand to the tender box at Sentech Offices, Octave Road, Radiokop Ext 3, Honeydew, Johannesburg.

3.2 Bidders that opt to deposit their bid documents in the tender box must do so on or before the closing date and time, during working hours only (08:30-15:30). No late submissions will be accepted.

3.3 Bidders who opt to submit via the Sentech eTender Portal ("the eTender Portal") are advised that the eTender Portal has a files size limit of 30MB. Bidders must upload their tender documents timeously. The eTender Portal is available 24hrs a day. No late submissions will be accepted.

3.4 It is incumbent on the bidder to ensure that their bids are submitted timeously via the selected method before the closing date and time. Sentech will not take any responsibility of any incomplete submissions or late tenders, for any reason whatsoever.

3.5 Telegraphic, telephonic, telex, facsimile, e-mail and late Bids will not be accepted.

3.6 This is a two-envelope system for Bid Evaluation. Bidders must submit their proposal and all supporting documentation in a sealed envelope, clearly marked as follows:

- a) For manual submissions, Envelope One must consist of "Original Technical Proposal together with a soft copy in PDF format of an electronic medium e.g. USB etc. The soft copy will consist of a single PDF document containing the complete response. The envelope must contain all information and documents relating to the Bid. (Refer to list of returnable documents).
- b) No Financial Information must be included in Envelope One.
- c) Envelope Two "Original Financial Proposal" (Contract Date and Pricing schedule/schedule of rates as applicable) together with 1 copy of "Financial Proposal" together with a soft copy in PDF format of an electronic medium e.g. Compact Disk (CD), USB etc. The soft copy will consist of a single PDF document containing the complete Financial Proposal.
- d) Bidders are required to place the sealed Envelope One together with the sealed Envelope Two into one sealed envelope or container. The sealed envelope or container must be marked with the following information:

For Attention:

- **HEAD OF SUPPLY CHAIN MANAGEMENT**
 - **BID REFERENCE NO: ##**
 - **TECHNICAL AND FINANCIAL PROPOSALS**
 - **INSERT CLOSING DATE AND TIME**
 - **BIDDER'S NAME AND ADDRESS**
- e) Bidders that combine their Technical Proposal with the Financial Proposal (or any financial information) will be automatically disqualified and not be evaluated further.
 - f) The financial proposal will only be opened and evaluated should the technical proposal be found to be responsive, being that the technical proposal has met the minimum technical evaluation criteria that are set out in the Bid Documents.
 - g) The Bidders shall insert a table of contents and bind (ring bind or similar method) the proposal documents and verify the page numbers, as Sentech will not accept any liability with regard to any disputes arising from pages that are missing or duplicated in the aforementioned documents.
 - h) Bidders are required to complete and sign all the returnable documentation (refer to list of returnable documents) and initial all pages, drawings and brochures which are included in the reply as Sentech will not accept any liability with regard to any disputes arising from pages that are missing or duplicated in the aforementioned documents.
 - i) Late submissions will not be considered.
 - j) For online submissions via the e-Tender portal, submission requirements are directed by the system. Bidders must follow instructions in the Bidder's manual.



4. SIGN AND INITIAL

Bidders are required to complete and sign the Bid Forms where required and initial the bottom of all pages, drawings and brochures which are included in the submission as Sentech will not accept any liability with regard to any disputes arising from pages that are missing or duplicated in the aforementioned documents.

Both original signatures and electronic signatures will be accepted.

5. COMPLETION OF BID DOCUMENTS

Bidders must ensure that they complete all sections of the Bid Documents as per the requirements in the Bid.

Bidders must use only the Bid documents provided by Sentech. Photocopying of the Bid document is permitted however Bidders must not retype or redraft the Bid documents.

6. BID VALIDITY

This Bid shall remain valid for a period of 90 days only. An extension of the Bid validity, if justified in exceptional circumstances, shall be requested in writing from all Bidders before the expiration of the 90-day period.

7. COSTS OF PREPARING THE BID SUBMISSION

Bidders shall bare all costs associated with the preparation and submission of the proposals. Sentech shall under no circumstances be held responsible or liable for any costs incurred during the bidding process.

8. ADMINISTRATIVE RESPONSIVENESS CRITERIA

Bidders are required to ensure that they meet all the Administrative Responsiveness Criteria.

9. BBBEE CODES AT SENTECH

Sentech complies with the codes of good practice as prescribed by the DTI, to advance Broad Based Black Economic Empowerment.

10. SUBCONTRACTING AS A CONDITION OF BID

The successful Bidder must subcontract a minimum of _____ % of the value of the contract to _____ (specify the designated group targeted).

11. TRANSFORMATION PLAN

A transformation plan is a record of activities an entity intends to undertake to improve its BBBEE Level through Ownership, Management and Control; Skills Development; Enterprise and Supplier Development and Socio-Economic Development.

Sentech reserves the right to request a BBBEE transformation plan with clearly defined timelines and milestones if the recommended Bidder does not meet Sentech's transformation goals. These milestones must be achieved over the term of the contract. This transformation plan must be submitted



within 10 working days from the written request, failing which Sentech reserves the right to withdraw its appointment of the preferred recommended Bidder.

12. LOCAL PRODUCTION AND CONTENT

In the case of designated sectors, where in the award of Bids, local production and content is of critical importance, such Bids will contain a specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.

Does this requirement fall under any designated sector as prescribed by the DTI?	Yes	No
If yes, specify the sector		
Specify minimum threshold applicable		

*Bidders must fill in the SBD6.2 for Local Content and Production

13. EVALUATION CRITERIA

The evaluation criteria are stipulated in 18 below. It is the Bidder's responsibility to ensure that it has responded to the evaluation criteria. Failure to meet the evaluation criteria will result in the Bidder not being evaluated further. Bidders must ensure that they have included all supporting documentation required to support their response to the Bid.

14. OBJECTIVE CRITERIA

14.1 Sentech reserves the right not to award this tender to any Bidder or any of its directors or subcontractors who during the preceding five (5) years –

14.1.1 failed to perform satisfactorily on a previous project with Sentech or any other organ of state; or

14.1.2 wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract.

14.2. Sentech further reserves the right not to award this Tender to any Bidder or any of its directors or subcontractors who have been blacklisted by any organ of state or committed and/or charged in any court of law or similar tribunal or forum with any act of tax non-compliance, fraud, corruption and/or dishonesty of whatsoever nature.

15. AWARD OF BID/S

Sentech may appoint one or more suppliers, in whole or in part, or not appoint any supplier/s at all, and/or cancel the Bid in its entirety, at Sentech's sole and exclusive discretion, in order to satisfy various needs which may be identified, and to manage certain risks associated with the supply of goods or services specified in respect of the Bid.

16. ALTERNATIVE/SUBSTITUTE PRODUCTS

In the case of contracts and/or panels, Sentech shall be entitled to consider and accommodate product upgrades during the tenure of the contract and/or panel. Bidders are required to bring all such developments to the attention of Sentech for approval.



17. BRIEFING SESSION

Should there be a compulsory briefing session for this Bid, Bidders must ensure that they attend the briefing session and sign the attendance register, as non-attendance or failure to sign the attendance register will automatically disqualify a Bidder from submitting a proposal for this Bid.

All questions raised by Bidders post the briefing session will be consolidated and shared with all Bidders at least seven (7) calendar days prior to closing.

18. CLARIFICATION

Enquiries related to Bid documents may be addressed to the Bid Administrator and Supply Chain Official as stated in SBD 1 Notice and Invitation to Bid.

19. BID EVALUATION METHOD

This Bid will be evaluated as described in the table below.

A One Envelope system will be followed for Technical and Price offer	1. Stage 1 – Administrative Responsiveness Evaluation All the Technical Proposals will be evaluated against the Administrative responsiveness requirements as set out in the list of returnable documents. 2. Stage 2 –Technical Evaluation <u>Mandatory Evaluation Criteria A, B and C</u> All Proposals that qualify based on the administrative responsiveness requirements will be evaluated against the Mandatory Evaluation Criteria as set out under each of the following sections A, B and C. Bidders must COMPLY with ALL the Mandatory Evaluation Criteria to qualify for further evaluation. <u>Functional Evaluation Criteria A,B and C</u> Section A – Ethernet has a minimum qualifying score of 17 points out of 23 points. Bidder who fails to obtain this minimum score will not be evaluated further. Section B – Fibre has a minimum qualifying score of 18 points out of 24 points. Bidder who fails to obtain this minimum score will not be evaluated further. Section C – Best Effort Layer 2 has a minimum qualifying score of 35 points out of 46 points. Bidder who fails to obtain this minimum score will not be evaluated further. 3. Stage 3 – Risk Assessment Bidders that have qualified on the basis of achieving the required evaluation score may undergo a further risk assessment and may be disqualified from being evaluated further should the risk assessment so warrant or there are compelling and justifiable reasons to disqualify a bidder. The risk assessment will be based on any identified risks that arise out of the bidder's responses and any other risks that Sentech may identify. 4. Stage 4 - Appointment onto the Panel Bidders who obtain the minimum threshold points in the Functional Criteria and qualify based on the risk assessment can be appointment on to a panel of pre-qualified service providers for a period of five (5) years..
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20. ADMINISTRATIVE RESPONSIVENESS REQUIREMENTS

To be administratively responsive, Bidders must ensure that they meet all the below mentioned criteria. Bidders that do not meet all the below mentioned criteria may not qualify to be awarded the Bid. Sentech reserves its rights in respect of the below criteria.

- Complete and return all documentation stipulated in the LIST OF RETURNABLE DOCUMENTS.
- All correspondence must be in English.
- Bidders must fill in all sections of this document (where applicable).
- **BLACK INK** must be used when completing the Bid documents.



- Bidders must use only the Bid documents provided by Sentech. Photocopying of the Bid document is permitted however Bidders must not retype or redraft the Bid documents.
- All corrections must be initialled. The use of corrective fluid is strictly prohibited.
- Bidders are required to fill in and sign the Bid Forms and initial all pages, drawings and brochures which are included in the reply as Sentech will not accept any liability with regard to any disputes arising from pages that are missing or duplicated in the aforementioned documents.
- Bidders must complete an attendance register at each compulsory site meeting attended.
- Appointment of a Bidder will be subject to signing, declaration and submission of SBD 1, 3.1, 3.2, 3.3, 4, 5, 6.1, and 6.2 depending on applicability.
- Complete and sign the Contract Data.
- Should this be a 2 envelope or 2 stage system, Bidders MUST separate the technical proposal from their financial proposal. The technical and financial proposals must be placed in two separate sealed envelopes.

21. AUTOMATIC DISQUALIFICATION

Sentech reserves the right to automatically disqualify Bidders from being awarded this Bid. The following will lead to automatic disqualification:

- Failure to submit a financial proposal, if required.
- The Bidder is or has been involved in any act of corruption or fraud or bribery or collusion or attempt to influence any employee of Sentech to award this Bid or any other Bid to it.

22. TECHNICAL RESPONSIVENESS COMPLIANCE

The Technical Evaluation will encompass evaluation of:

- Mandatory Criteria
- Functional / Technical Criteria

23. TECHNICAL EVALUATION CRITERIA

PLEASE SELECT THE SECTIONS ON THE TABLE BELOW TO INDICATE WHICH SECTION/S OF THE PANEL THE BIDDER INTENDS TO BID FOR:

SECTION	SECTION DESCRIPTION	INSTRUCTION	PLEASE TICK ✓
SECTION A	Ethernet services	COMPULSORY FOR ALL BIDDERS BIDDING FOR ETHERNET SERVICES	

SECTION	SECTION DESCRIPTION	INSTRUCTION	PLEASE TICK ✓
SECTION B	Fibre services	COMPULSORY FOR ALL BIDDERS BIDDING FOR BROADCAST SERVICES	
SECTION C	Best Effort Layer 2 services	COMPULSORY FOR ALL BIDDERS BIDDING FOR FIBRE SERVICES	

Bidders who indicate their willingness to participate in sections (A, B and C) must respond to the respective Mandatory and Functional Criteria.

The scope of the required Services are as follows:

- Providing Connectivity between Sentech's identified locations as determined from time to time;
- The capacity will be set out a per RFQ specifications on an as and when needed basis. General capacities would range from 2Mbps to 10 Gbps but not limited to the range specified.
- Ability to provide connectivity to the rural areas.
- This solution may include or incorporate Multi-data Transmission Services such as Microwave, Fibre, Copper or any technology that Sentech will allow and agree to.
- Maintenance and Support
- SLA and Contract Management.

To be evaluated further Bidders must obtain a following minimum scores:-

Section Number	Name of Section	Maximum Score	Minimum Score
Section A	Ethernet	21	15
Section B	Fibre	23	16
Section C	Best Effort Layer 2	36	25



23.1 Mandatory and Functional Eligibility Criteria

Bidders must supply proof of their capability and capacity to do the required work. Bidders will score points as indicated in the table/s below, based on proof supplied on the minimum criteria.

SECTION A: Ethernet

MANDATORY CRITERIA

Bidders must COMPLY with ALL the Mandatory Evaluation Criteria to qualify for further evaluation of the Functional Criteria.

Mandatory Evaluation Criteria		Attach Proof of Compliance (Reference: File name, section, page, paragraph)
A1.1	The bidder commits to supporting the technology/solution for a minimum of 3 years from deployment.	Provide statement of compliance on company
A1.2	I-ECNS or I-ECS Telecommunication license.	Provide Copy of license
A1.3	All equipment proposed must be Independent Communications Authority of South Africa (ICASA) approved.	Provide statement of compliance on company letterhead
A1.4	Submit a minimum of 3 reference letters / emails from contactable client(s)	Provide letters / emails
A1.5	Service Level Agreements provided on the links will remain in place once the contract term expires	Provide statement of compliance on company letterhead

Commented [MN1]: Numbering? As we have multiple section Comes standard

Functional Criteria

Tender Specifications		Points	ETHERNET Compliance (Yes/No)	Proof of Compliance (Reference: File name, section, page,
A2.1	Quality of Service (QoS)	1		Provide datasheet
A2.2	Class of Service (CoS) – (Real Time, Business Data and General Data)	1		Provide datasheet
A2.3	Ethernet Layer 2 services	1		Provide datasheet
A2.4	Ethernet Layer 3 services	1		Provide datasheet
A2.5	Support Multicast traffic (Both Layer 2 and 3)	1		Provide letter of confirmation
A2.6	MTU Support (To support jumbo frames)	1		Provide letter of confirmation
A2.7	Provide detailed escalation matrix for fault logging process	1		Provide matrix
A2.8	Links must support scalability within the available port capacity to allow for future growth and additional service requirements	1		Provide letter of confirmation
A2.9	End-to-end management	1		Provide statement of commitment
		1		Provide sample of reports

Tender Specifications			Points	ETHERNET Compliance (Yes/No)	Proof of Compliance (Reference: File name, section, page,
		Provide an MSA (Master Services Agreement)	1		Provide sample of MSA
A2.10	Performance and Service Level Agreements	98% link availability	1		Provide statement of commitment
		99.5% link availability	1		Provide statement of commitment
A2.13	Specify the service Implementation period (With infrastructure Available) 1 to 15 working days = 5 16 to 20 working days = 4 21 to 30 working days = 3 31 to 40 working days = 2 >40 working days = 1	98% link availability	1		Provide typical duration of service being provisioned
		99.5% link availability	5		Provide typical duration of service being provisioned
A2.14	Network footprint must be submitted in kmz/kml file format.	Provincial in RSA	1		Provide high level national map
		National	1		Provide high level national map
MAXIMUM TOTAL			21		

Total minimum qualifying functional score is 15 points.



SECTION B: Dark Fibre links

Bidders must supply proof of their capability and capacity to do the required work. Bidders will score points as indicated in the table below, based on proof supplied on the minimum criteria.

MANDATORY CRITERIA

Bidders must COMPLY with ALL the Mandatory Evaluation Criteria to qualify for further evaluation of the Functional Criteria.

Mandatory Evaluation Criteria		Attach Proof of Compliance (Reference: File name, section, page, paragraph)
B1.1	I-ECNS or I-ECS Telecommunication license.	Provide copy of license
B1.2	ITU-T: G.652 D Compliant.	Provide statement of compliance on company letterhead
B1.3	Submit a minimum of 3 reference letters/ emails from contactable client(s)	Provide letter / emails

FUNCTIONAL CRITERIA

Tender Specifications		FIBRE	FIBRE Compliance (Yes/No)	Proof of Compliance (Document Reference: File name, section, page, paragraph)
B2.1	Short Haul: - ITU-T: G.652 D Compliant.	1		Provide datasheet
B2.2	Long Haul: ITU-T: G.655 or G.656 Compliant.	1		Provide datasheet
B2.3	Specify typical loss <= 50km	1		Provide statement of commitment
B2.4	Specify typical loss >= 50km	1		Provide statement of commitment
B2.5	Security - Central Controlled / Monitored Access	1		Provide statement of commitment
B2.6	Future Proof	10M/100M/10G and greater	1	Provide datasheet
B2.7	End-to-end management	Network Operations Centre (24/7)	1	Provide statement of commitment
		Performance and faults reports (When required)	1	Provide statement of commitment
		Provide an MSA (Master Services Agreement)	1	Provide statement of commitment
B2.8	Specify Mean Time to Response (MTT)	1		Provide duration and escalation matrix
B2.9	Specify Mean Time to Repair (MTTR)	1		Provide duration and escalation matrix

Tender Specifications			FIBRE	FIBRE Compliance (Yes/No)	Proof of Compliance (Document Reference: File name, section, page, paragraph)
B2.10	Specify the service Implementation period (With infrastructure Available) 1 to 15 working days = 5 16 to 20 working days = 4 21 to 30 working days = 3 31 to 40 working days = 2 >40 working days = 1		5		Provide typical of service being provisioned
B2.11	Specify the Service Implementation period (without infrastructure Available) 1 to 30 working days = 5 31 to 40 working days = 4 41 to 50 working days = 3 51 to 60 working days = 2 >60 working days = 1		5		Provide typical duration of service being provisioned
B2.12	Network footprint must be submitted in kmz/kml file format.	Provincial in RSA	1		Provide high level regional maps
		National RSA	1		Provide high level national map
MAXIMUM TOTAL			23		

Total minimum qualifying functional score is 16 points.

Section C: Ethernet Layer 2 Best Effort Services

MANDATORY CRITERIA

Bidders must COMPLY with ALL the Mandatory Evaluation Criteria to qualify for further evaluation of the Functional Criteria.

Mandatory Evaluation Criteria		Attach Proof of Compliance (Reference: File name, section, page, paragraph)
C1.1	I-ECNS or I-ECS Telecommunication license.	Provide copy of license
C1.2	Submit 3 reference letters / emails from contactable client(s). Provide Name and Contact numbers	Provide letter / emails
C1.3	The bidder commits to supporting the technology/solution for a minimum of 5 years from deployment.	Provide statement of compliance on company letterhead
C1.4	Bidder to accept that penalties would be applied in all cases where the required Service Level Agreement IS not met. The agreed upon penalties would be stated in the master services agreement.	Provide statement of compliance on company letterhead including a detailed description of proposed penalty structure / formula to be negotiated as part of the MSA
C1.5	If a service is provisioned over multiple network operator networks, it should be stipulated in the quotes.	Provide statement of compliance on company letterhead
C1.6	Provide MTTR/MTTr matrix	Provide matrix

FUNCTIONAL CRITERIA

Tender Specifications			Points	Compliance (Yes/No)	Proof of Compliance (Reference: File name, section, page, paragraph)
C2.1	Quality of Service (QoS)		1		Provide datasheet
C2.2	Class of Service (CoS)	Best Effort	1		Provide datasheet
		Business Data	3		Provide datasheet
		Realtime	5		Provide datasheet
C2.3	Best Effort Ethernet Layer 2 services		1		Provide datasheet
C2.4	Support Multicast traffic over the Layer 2 Ethernet link for all capacities		1		Provide datasheet
C2.5	MTU Support (To support jumbo frames)		1		Provide letter of confirmation
C2.6	Provide detailed diagram for fault logging process		1		Provide datasheet
C2.7	Links must support scalability within the available port capacity to allow for future growth and additional service requirements		1		Provide datasheet
C2.8	Interfaces	10/100/1000 Base-TX (Electrical)	1		Provide datasheet
		10/100/1000 Base-FX (Optical)	1		Provide datasheet
C2.9	End-to-end management	Network Operations Centre (24/7)	1		Provide statement of commitment
		Performance and faults reports (When required)	1		Provide statement of commitment
		Provide an MSA (Master Services Agreement)	5		Provide statement of commitment

Tender Specifications			Points	Compliance (Yes/No)	Proof of Compliance (Reference: File name, section, page,
C2.10	Specify Mean Time to respond (MTTr)	20 Minutes after fault reported	5		Provide statement of commitment
		40 Minutes after fault reported	3		Provide statement of commitment
		60 Minutes after fault reported	1		Provide statement of commitment
C2.11	Specify Mean Time To Repair (MTTR)	5 Hours after fault reported	5		Provide statement of commitment
		12 Hours after fault reported	3		Provide statement of commitment
		Max - 24 Hours after fault reported	1		Provide statement of commitment
C2.12	Network footprint must be submitted in kmz/kml file format.	Provincial in RSA	1		Provide high level regional maps
		National	1		Provide high level regional maps
MAXIMUM TOTAL			36		

Total minimum qualifying functional score is 25 points.

24. Risk assessment

All bids that pass the technical evaluation in 22.1 will undergo a risk assessment based on the following framework:

Criteria	Comments
e.g. Dishonesty in information presented	
Any additional information received from past references	
Any other information that Sentech may deem important	
Background Checks i.e.: (PEP and adverse media screenings)	
Restriction of suppliers or directors by National Treasury	

NB: Sentech may disqualify Bidders based on the outcome of the risk assessment.

25. Evaluation of Price and Preference

This Bid will be evaluated on a points system based on weighted average score for Price and Preference as per Preferential Procurement Framework Act of 2000 (Act 5 of 2000). Accordingly, either the 80/20 or 90/10 preference point system will apply and the highest acceptable Bid will be used to determine the applicable preference point system.

26. Preference Point allocation – 80/20 or 90/10

Price / Preference	Weighting (80/20)	Weighting (90/10)
Preference:	20	10
Price:	80	90
Total must equal:	100	100

Sentech will award preference points according to the following table:

Goal	Points (80/20)	Points (90/10)	Evidence required
Historically disadvantaged by unfair discrimination on the basis of Race	8	4	A valid BBBEE Certificate showing at least 51% black ownership
	3	3	A valid BBBEE Certificate showing at least 25.1 – 50% black ownership
	1	2	Black owned company showing at least 5 – 25% black ownership
	0	0	Below 5%
Historically disadvantaged by unfair discrimination on the basis of Gender (women)	10	5	A valid BBBEE Certificate showing at least 51% women ownership
	6	3	A valid BBBEE Certificate showing at least 25.1 – 50% women ownership
	2	2	A valid BBBEE Certificate showing at least 5-25% women ownership
	0	0	A valid BBBEE Certificate showing at less than 5% women ownership
Historically disadvantaged by unfair discrimination on the basis of disability	2	1	A doctor's note confirming disability or confirmation of disability from the Department of labour (EEA1 form) or equivalent
Total Points	20	10	

27. Price Calculation 80/20

The following formula will be used to calculate the points for price.

$$P_s = 80 \left[\frac{1 - (P_t - P_{min})}{P_{min}} \right]$$

Where:



Ps = Points scored for price of bid under consideration
Pt = Rand value of bid under consideration
Pmin = Rand value of lowest acceptable bid

28. Price Calculation 90/10

The following formula will be used to calculate the points for price.

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

Where:

Ps = Points scored for price of bid under consideration
Pt = Rand value of bid under consideration
Pmin = Rand value of lowest acceptable bid



29. Declaration of Authority

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this Bid Data is understood and all requirements will be adhered to.

Name of Bidder	Signature	Date	Designation

TABLE 1: REFERENCES

Please complete the customer reference table and relevant Contact telephone number and attach reference letters.

Customer		Service Provided	Contact Person	Contact no.	tel.	Contractual commencement date	Contractual completion date
1							
2							
3							
4							



Customer		Service Provided	Contact Person	Contact no.	tel.	Contractual commencement date	Contractual completion date
5							

Name of Tenderer	Signature	Date