



**To: Chief executive Officer:
Matome Madibana**

From: SUPPLY CHAIN MANAGEMENT

**My
reference:**

**Request for deviation no 3/2026: Rental
of laptops.**

Date:

8 June 2026

Enquiry:

Khathutshelo Ramavhoya 011 207 2620

SUBJECT: REQUEST FOR DEVIATION APPROVAL TO ISSUE AN RFQ FOR THE INTERIM RENTAL OF LAPTOPS PENDING RE-ADVERTISEMENT AND FINALISATION OF THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR ICT EQUIPMENT

1. PURPOSE

The purpose of this submission is to request the approval of the MICT SETA Chief Executive Officer (CEO) to issue a Request for Quotation (RFQ) to the market for the interim rental of laptops for a period of six (6) Month to support operational requirements pending the re-advertisement and finalisation of the panel tender process for ICT equipment.

2. BACKGROUND

The Information and Communication Infrastructure (ICI) Division is mandated to provide, maintain, and support ICT infrastructure and end-user computing solutions to enable efficient business operations across the organisation. In fulfilment of this mandate, the ICT division must ensure that ICT equipment is in place to support operational needs, and staff productivity, through the procurement and allocation of end-user computing devices.

In line with this responsibility, procurement processes were undertaken to address the requirement for ICT equipment; however, delivery of the required laptops has not materialised due to supply chain-related challenges. The recommended bidder declined the award due to price escalation between bid submission and order placement, resulting in the appointment of the second-ranked bidder. Following the appointment, the service provider indicated uncertainty regarding firm delivery timelines due to external supply constraints beyond their control. This arrangement therefore does not provide sufficient certainty or capacity to meet immediate operational requirements. The organisation is in the process of re-advertising a bid for the establishment of a panel of service providers for ICT equipment.

3. MOTIVATION / REASONS FOR DEVIATION REQUEST

This request for approval to issue an RFQ for the interim rental of laptops pending re-advertisement and finalisation of the appointment of a panel of service providers for ICT equipment is due to the following reasons:

3.1 Procurement outcome: Delivery of the required laptops has not yet been accomplished within the expected implementation period as per the awarded procurement arrangements.

3.2. Supplier delivery constraints: Delivery of the ICT equipment is dependent on external OEM production and supply timelines, with ongoing supply chain disruptions continuing to impact availability and delivery scheduling of ICT equipment.

3.2 Delivery Reliability Status: No confirmed delivery timelines or delivery commitments have been provided by the appointed service provider for the required ICT equipment.

3.3 ICT Tools of Trade Provisioning Gap: Delays in the delivery of procured ICT equipment may result in new employees onboarding without ICT tools of trade and existing staff without functioning laptops, potentially leading to operational inefficiencies, reduced productivity, and delays in project execution.

3.4 ICT Support and System Stability Risks: Increased ICT support risks may arise due to reliance on shared devices, workaround solutions, and outdated or non-functional equipment, placing strain on ICT support services and impacting system stability and service efficiency

4. LEGISLATIVE REQUIREMENTS

The NATIONAL TREASURY SCM INSTRUCTION NOTE NO. 03 OF 2021/22 states:

DEVIATION FROM NORMAL BIDDING PROCESS

If in a specific case it is impractical to invite competitive bids, the AO/AA may procure the required goods or services by other means, provided that the reasons for deviating from inviting competitive bids must be recorded and approved by the AO/AA. In this Instruction, procurement by "other means" includes-

- (a) limited bidding.*
- (b) written price quotations within the threshold determined by National Treasury Instruction.*
- (c) procurement that occurs in emergency situations and urgent cases.*

6. PROCUREMENT APPROACH

It is proposed that the organisation undertake a quotation-based procurement process.

The process will include:

- Invitation of quotations from capable service providers;
- Evaluation based on delivery capability, and support;
- Followed by evaluation of quotes received to appoint a suitable service provider for a limited interim period only.

7. FINANCIAL IMPLICATIONS

It is anticipated that the cost estimate of interim rental of laptops (30) laptops over six (6) months is at a value below R1000 000.00 incl VAT and will be funded from the approved ICT operational budget.

8. COMMUNICATION IMPLICATIONS:

- Procurement to be registered on the SCM Contract expansion and deviation register.
- Procurement to be reported to the relevant treasury and the Auditor-General of South Africa (AGSA) in a format determined by the National Treasury.

9. REQUEST FOR APPROVAL

In conclusion and in line with section 5.4, 5.5, and 5.6 of the National Treasury Instruction No. 3 of 2021/2022: Enhancing Compliance, Transparency, and Accountability in Supply Chain Management, approval is sought from the Chief Executive Officer to approve the issuing of an RFQ for the interim rental of laptops pending re-advertisement and finalisation of the appointment of a panel of service providers for ICT equipment

Compiled by



Khathushelo Ramavhoya
SCM Manager

08 June 2026

Date

Recommended by



Mthenjwa Mseleku
Chief Financial Officer

08 June 2026

Date

Approved by



Matome Madibana
Chief Executive Officer

Date



RFQ NUMBER	RFQ/MICT/36/2026
RFQ DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER FOR THE RENTAL OF LAPTOPS FOR A PERIOD OF SIX (06) MONTHS
RFQ ISSUE DATE	07 JULY 2026
BRIEFING SESSION	N/A
CLOSING DATE & TIME	13 JULY 2026 @ 11:00 AM South African Time, RFQ submitted after the stipulated closing date and time will not be considered.
LOCATION FOR SUBMISSIONS	rfqs@mict.org.za
NO: OF DOCUMENTS	1 SOFT COPY

For queries, please contact rfqs@mict.org.za **before the closing date of this RFQ.**

The MICT SETA requests your quotation on the services listed above. Please furnish us with all the information as requested and return your quotation on the date and time stipulated above.

Late and incomplete submissions will invalidate the quote submitted.

SUPPLIER NAME: _____

NATIONAL TREASURY (CSD) SUPPLIER NUMBER: _____

POSTAL ADDRESS: _____

TELEPHONE NO: _____

E MAIL ADDRESS: _____

CONTACT PERSON: _____

CELL NO: _____

SIGNATURE OF BIDDER: _____

SUPPLIER REGISTRATION ON CSD

Prospective suppliers must register on the National Treasury Central Supplier database in terms of National Treasury circular no 4A of 2016/17. The bidder shall register prior submitting a proposal/bid.

RETURNABLE DOCUMENTS CHECKLIST

Request For Quotation invitation document must be completed, signed and submitted as a whole by the authorised Company representative. All forms must be properly completed; list below serve as a checklist of your RFQ submission.

(Tick in the relevant block below)

DESCRIPTION	YES	NO
CSD Central Supplier Database (CSD) Registration Report		
Pricing Schedule		
Valid Tax Clearance Certificate (S) and or proof of application endorsed by SARS and/or SARS-issued verification pin		
SBD 4 – Bidder's Disclosure		
SBD 6.1 - Preferential Procurement Claim Form		
Certified Copy of director(s) ID(s) not older than (six) 6 months		
CIPC Document		
Shareholding Certificate		
Bidder's eligibility: Form A		

Note: This RFQ must be completed by the authorised company representative

1. QUOTATION CONDITIONS

NOTE: Quotation for the supply of goods or services described in this document are invited in accordance with the provision of Government Procurement: General Conditions of Contract available for download from <http://www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions/>

- a. **MICT SETA** does not bind itself to accept the lowest or any RFQ, nor shall it be responsible for or pay any expenses or losses which may be incurred by the bidder in the preparation and delivery of the RFQ.
- b. No RFQ shall be deemed to have been accepted unless and until a formal contract/letter of intent is prepared and executed.

1.1 MICT SETA reserves the right to:

- a. Not evaluate and award RFQ that do not comply strictly with the requirements of this RFQ.
- b. Make a selection solely on the information received in the RFQs and Enter into negotiations with any one or more of the preferred bidder(s) based on the criteria specified in the evaluation of this RFQ.
- c. Contact any bidder during the evaluation process, in order to clarify any information, without informing any other bidders, and no change in the content of the RFQ shall be sought, offered, or permitted.
- d. Award a contract to one or more bidder(s).
- e. Withdraw the RFQ at any stage
- f. Accept a separate RFQ or any RFQ in part or full at its own discretion.
- g. Cancel this RFQ or any part thereof at any stage as prescribed in the PPPFA regulation.
- h. Select the bidder(s) for further negotiations based on the greatest benefit to MICT SETA and not necessarily on the basis of the lowest costs

2. COST OF BIDDING

The bidder shall bear all costs and expenses associated with the preparation and submission of its RFQ or RFQ, and the MICT SETA shall under no circumstances be responsible or liable for any such costs, regardless of, without limitation, the conduct or outcome of the bidding, evaluation, and selection processes.

FORM A: BIDDER'S ELIGIBILITY FORM

Name of Bidder:

RFQ Number:

We, the undersigned, offer to provide the required services in accordance with the above Request for quotation and hereby declare that our firm, persons, or its directors, including any JV/Consortium /Association members or subcontractors or suppliers for any part of the contract:

- a) is not under procurement prohibition by National Treasury, *from doing business with the public sector,*"
- b) have not declared bankruptcy, are not involved in bankruptcy or engaged in corrupt / fraudulent practices, and there is no judgment or pending legal action against them that could impair their operations in the foreseeable future;
- c) undertake not to engage in prescribed practices, including but not limited to corruption, fraud, coercion, collusion, obstruction, or any other unethical practice, with the MICT SETA or any other party, and to conduct business in a manner that averts any financial, operational, reputational or other undue risk to the MICT SETA.
- d) *We declare that all the information and statements made in this Proposal are true and we accept that any misinterpretation or misrepresentation contained in this RFQ submission may lead to elimination of our RFQ submission.*

Name: _____

Title: _____

Date: _____

Signature: _____

REQUIREMENT DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER FOR THE RENTAL OF LAPTOPS FOR A PERIOD OF SIX (06) MONTHS**1. INTRODUCTION**

The Media, Information and Communication Technologies Sector Education and Training Authority (MICT SETA) is a public entity established in terms of Section 9(1) of the Skills Development Act (Act No. 97 of 1998). The MICT SETA plays a pivotal role in achieving South Africa's skills development and economic growth within the 5 distinct sub-sectors it operates in, i.e., Advertising, Film and Electronic Media, Electronics, Information Technology, and Telecommunications.

The organisation is currently undertaking operational initiatives that require additional ICT equipment beyond existing internal capacity. Due to the temporary nature of this requirement, rental of laptops presents a cost-effective and flexible solution compared to outright procurement.

2. PURPOSE

The purpose of this bid is to appoint a suitably qualified and experienced service provider to:

- Supply thirty (30) business-grade laptops on a rental basis.
- Configure and deliver the devices in accordance with MICT SETA specifications.
- Provide maintenance, warranty support, and device replacement where required.
- Ensure continuous availability of functional devices for the duration of six (6) months.

The rental model must ensure minimal capital expenditure while maintaining operational efficiency

3. SCOPE OF WORK

The appointed service provider will be required to perform the following:

3.1. Supply of Laptops with laptop bags

Provide thirty (30) new or like-new business-class laptops meeting the following minimum specifications (or equivalent/better):

- Intel Core i5 (11th Gen or newer) or equivalent AMD processor
- Minimum 16GB RAM
- Minimum 250GB SSD storage
- 14" or 15.6" display
- Integrated webcam and microphone
- Wi-Fi and Bluetooth capability
- Windows 11 Professional (licensed)
- Minimum 3 USB ports and HDMI output
- Built-in battery with minimum 6-hour performance
- Embedded SIM card slot

All equipment must be enterprise-grade (e.g., Dell Latitude, HP ProBook/EliteBook, Lenovo ThinkPad or equivalent).

3.2. Configuration and Delivery

The service provider shall:

- Deliver laptops with laptop bags to MICT SETA premises (or designated location).
- Pre-install and activate licensed Windows OS.
- Install Microsoft 365 Apps (if required by MICT SETA).
- Configure basic security settings as per MICT SETA ICT requirements.
- Asset-tag and label devices where required.

Delivery must occur within three (3) working days from date of appointment.

3.3. Maintenance, Technical Support and Insurance

The service provider shall:

- Provide full maintenance support during the rental period.
- Replace faulty devices within 24–48 hours of fault reporting.
- Provide telephone and email support during business hours.
- Cover all hardware repairs at no additional cost.
- Ensure devices remain under warranty and insured for the full rental period.

3.4. Collection and Data Protection

At the end of the six (6) month rental period, the service provider shall:

- Arrange collection of devices.
- Provide secure data wiping certification in compliance with data protection standards.
- Ensure no residual data remains on devices.

3.5. Support

- Provide Tier 2 and Tier 3 support.
- Escalation to Microsoft where necessary.
- Provide SLA-driven response and resolution times.
- Assist with incident management relating to licensing.

4. DELIVERABLES

The successful bidder shall deliver:

- Thirty (30) fully configured business-grade laptops.
- Delivery and setup confirmation report.
- Asset register of supplied devices (including serial numbers).
- Support and escalation framework.
- Fault logging procedure.
- Device replacement turnaround commitment.
- Secure data wipe certificate at contract end.

5. DURATION

The appointment is for a period of six (06) months.

6. PRICING SCHEDULE

Name of bidder _____

RFQ number: _____

Closing date _____

RFQ shall remain valid for acceptance for a period of **90 days** counted from the closing date.

Bidders to provide further cost breakdown where necessary under each line item, and sub-total and the overall RFQ price (Total) should be included. The below table is for illustration only:

Item	Required Description: APPOINTMENT OF A SERVICE PROVIDER FOR THE RENTAL OF LAPTOPS FOR A PERIOD OF SIX (06) MONTHS	Quantity	Monthly unit price (excl VAT)	Total Monthly cost for 30 laptops (excl VAT)	Total Cost six (6) Months (Excl. VAT)
1	Rental Costs	30	R	R	R
2	Laptop Bags	30	R	R	R
	Sub-Total				R
	VAT@15%				R
	TOTAL PRICE (INCLUDING VAT)				R

Complete below:

1. Delivery Address: **MICT SETA Head office**
Level 3 West wing, Gallagher House
19 Richards Drive, Halfway House
Midrand
2. Indicate Delivery period after order receipt.....
3. Is delivery period fixed? **Yes/No**
4. Is the price(s) fixed? **Yes/No**
5. Is the quote strictly to specification? **Yes/No**

I/We, the undersigned, agree that this bidding price shall remain binding on me/us and open for acceptance for the period stipulated above.

Authorised Company Representative: _____

Capacity under which this quote is signed: _____

Signature: _____

Date: _____

7. EVALUATION CRITERIA

MICT SETA complies with the provisions of the Public Finance Management Act, Act No. 1 of 1999 as amended; Treasury Regulations of 2005; the Preferential Procurement Policy Framework Act, Act No. 5 of 2000; Preferential Procurement Regulations of 2022; and the MICT SETA Supply Chain Management (SCM) Policy.

RFQs received will be evaluated on mandatory criteria, and price and specific goal.

6.1. STAGE 1: MANDATORY CRITERIA

6.1.1. Compliance with Specification

The bidder must fully comply with or exceed the detailed specifications for the provision of laptop rental as per paragraph 3.1, scope of work on page 5 of this RFQ.

Proof of evidence to criteria 6.1.1:

The bidder must attach a detailed laptop technical specification / brochure with the quotation, that is compatible with the one described as per 3.1. of the Scope of Work on page 5 of this document.

Failure to submit the required detailed specification/Brochure will lead to your RFQ Submission being eliminated from the evaluation process.

6.1.2. Experience of the bidder

The bidder must provide three (03) reference letters highlighting three (03) years or more of experience in providing rental services for laptops.

Proof of Evidence to criteria 6.1.2:

a. The bidder must submit three (03) contactable reference letters for the provision of laptop rental services. **Reference letters must be on the client's letterhead indicating project description, project period (start and end date), and duly signed by authorised person.**

6.1.3. Ability to deliver within Timelines

The bidder must deliver configured thirty (30) laptops with laptop bags within three (3) working days from date of appointment/ order placement.

Proof of Evidence to criteria 6.1.3:

The bidder must indicate compliance with delivery lead-time within 3 days from receipt of the Purchase Order/ order placement in the form of the guaranteed letter signed by the company's director.

Note: Bidders that do not meet the set evaluation criteria will be eliminated from further evaluation process.

6.2. STAGE 2 PRICE AND SPECIFIC GOALS

Only bidder/s or RFQ submissions that have met the requirements of evaluation criteria will qualify for further evaluation on Price and Specific Goals according to the 80/20 preference point system in terms of the Preferential Procurement Regulations 2022, where 80 points will be for Price and 20 points will be for Specific Goals. RFQ will be awarded to the bidder scoring the highest points.

Specific Goal to be evaluated out of **20 Points**:

Specific Goal Criteria	Points allocation
Enterprises which are at least 51% owned by historically disadvantaged persons.	10
Enterprises which are at least 51% owned by historically disadvantaged women.	05
Enterprises which are at least 51% owned by historically disadvantaged youth.	05
Total	20

**** Enterprises that are not owned by historically disadvantaged persons will be allocated 0 points.**

Bidder must submit the following documents:

- CIPC Documents and a valid share certificate (Indicating % shareholding by each director)
- Certified ID Copies of the company's directors as per CIPC documents. **(certified copies must not be older than six (06) months)**

Failure on the part of a service provider to submit proof or documentation required in terms of this RFQ/Tender (in cases where it a tender) to claim points for specific goals, will be interpreted to mean the preference points for specific goals are not claimed.

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.1.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:.....

3 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

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

- 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 consortium² 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 terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

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

PREFERENCE PROCUREMENT CLAIM FORM

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1 GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

- a) The applicable preference point system for this tender is the **80/20** preference point system.
- b) the **80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
- (a) Price; and
 - (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

2 DEFINITIONS

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

3 FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

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

Where:

Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.
Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Enterprise owned by historically disadvantaged persons.	10	
Enterprise owned by historically disadvantaged women.	05	
Enterprise owned by historically disadvantaged youth.	05	

DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.3. Name of company/firm.....
- 4.4. Company registration number:
- 4.5. TYPE OF COMPANY/ FIRM
- ☐ Partnership/Joint Venture / Consortium
 - ☐ One-person business/sole propriety
 - ☐ Close corporation
 - ☐ Public Company
 - ☐ Personal Liability Company
 - ☐ (Pty) Limited
 - ☐ Non-Profit Company
 - ☐ State Owned Company
- [TICK APPLICABLE BOX]
- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses, or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders, and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:



MICTSETA

Media, Information And
Communication Technologies
Sector Education And Training Authority

SHAPING SKILLS, PIONEERING INDUSTRIES, EMPOWERING FUTURES

**MICT SETA Head Office
Supply Chain Management**

19 Richards Drive,
Gallagher Convention Centre,
Gallagher House, Level 3 West Wing
Enquiries: Nthabiseng Mtimkulu
Email: Nthabiseng.mtimkulu@mict.org.za
Tel: 010 055 7924

Ontech Cyber Defence (Pty) Ltd

Thornhill Office Park
94 Bekker Road
Vorna Valley
Midrand
1685

Attention: Seipati Mogale,

RE: RFQ/MICT/36/2026 - APPOINTMENT OF A SERVICE PROVIDER FOR THE RENTAL OF LAPTOPS FOR A PERIOD OF SIX (06) MONTHS

Your proposal in response to the above RFQ which was submitted to the Media, Information, Communication and Technologies Sector Education and Training Authority (**MICT SETA**).

MICT SETA would like to take this opportunity to thank you for participating in this process and submitting your quotation to provide rental of laptops.

This letter serves to confirm that MICT SETA has appointed **Ontech Cyber Defence (Pty) Ltd** with company reg no: 2017/051485/07 as a service provider for **RFQ/MICT/36/2026 – APPOINTMENT OF A SERVICE PROVIDER FOR THE RENTAL OF LAPTOPS FOR A PERIOD OF SIX (06) MONTHS** in terms of the conditions enclosed in MICT SETA's Request for Quotation (RFQ) at a total cost of **R199 980.00** (Excl. VAT, not VAT registered vendor) as per the submitted quotation.

- This letter is intended to record the salient terms and conditions upon which the transaction contemplated herein is to be concluded, inter alia, that:
 - a. **Ontech Cyber Defence (Pty) Ltd** acquires no right whatsoever other than those that are embodied in the RFQ.
 - b. Communications regarding the services should be made with Mr Siviwe Gwadiso (ICT Manager) at siviwe.gwadiso@mict.org.za / (011) 207 2600.

Board Members: Emma Mphahlele (Chairperson), Matome Madibana (Chief Executive Officer), Nomonde Gongxeka-Seopa, Ntombikayise Khumalo, Lesiba Langa, Sabelo Mahlathi, Tabogo Mamerobela, David Mangena, Sebenzile Matsebula, Dr Tshepang Mosiea, Mzikayise Ndlovu, Gloria Nzima, Lebogang Sethole-Masilela, Eric Thebe, Sipho Zwane

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We trust that the above conditions will meet your favourable consideration in terms of the appointment.

Yours sincerely,



Ntando Daweti
Acting SCM Manager
Date: 24 July 2026

ACCEPTANCE OF THE APPOINTMENT

Please notify this office within five working days upon receipt of this letter of your acceptance. You are required to sign this letter and initial each page thereof as acceptance of this appointment. If, however, you are unable to accept the appointment, kindly advise Supply Chain Management Office.

S.M. Magale

Accepted: Ontech Cyber Defence (Pty) Ltd
Name & Surname: Seipati Mothokwa Magale
Date: 27 July 2026



MICTSETA

Media, Information And
Communication Technologies
Sector Education And Training Authority

SHAPING SKILLS, PIONEERING INDUSTRIES, EMPOWERING FUTURES

S.M.M.