

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	LPT/003/2024	CLOSING DATE:	19 JULY 2024	CLOSING TIME:	11H00
DESCRIPTION	SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF LAPTOP TRACKING DEVICE				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
LIMPOPO PROVINCIAL TREASURY					
46 HANS VAN RENSBURG					
POLOKWANE					
0699					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	MAPHANGA T.H		CONTACT PERSON	THETHWAYO P.M	
TELEPHONE NUMBER	015 298 7055		TELEPHONE NUMBER	082 908 9223	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	MaphangaTH@treasury.limpopo.gov.za		E-MAIL ADDRESS	ThethwayoPM@treasury.limpopo.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?					☐ YES ☐ NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?					☐ YES ☐ NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?					☐ YES ☐ NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?					☐ YES ☐ NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?					☐ YES ☐ NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

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PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILED THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

(Proof of authority must be submitted e.g. company resolution)

DATE:

.....

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PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder.....	Bid number: LPT/003/2024
Closing Time 11:00	Closing date: 19 JULY 2024

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)
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-
- Required by:
 - At:
 - Brand and model
 - Country of origin
 - Does the offer comply with the specification(s)? *YES/NO
 - If not to specification, indicate deviation(s)
 - Period required for delivery
*Delivery: Firm/not firm
 - Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

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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 institution	State

- 2.2 Do you, or any person connected with the bidder, have a relationship

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.

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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:

- 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

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.

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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

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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**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 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

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- 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
$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right) \text{ or } Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$		

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

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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:

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) & \text{or} & P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \end{array}$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = 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 organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Black people ownership > 51%	N/A	7	N/A	
Woman ownership > 51%	N/A	6	N/A	
Persons with disabilities ownership > 51%	N/A	2	N/A	
Youth ownership > 51%	N/A	3	N/A	
Locality – business / company based within a specific region (Limpopo)	N/A	2	N/A	

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]

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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:

.....

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PROVINCIAL TREASURY

SPECIFICATION

**SUBJECT: SUPPLY, INSTALLATION, COMMISSIONING AND MAINTAINING OF
LAPTOP TRACKING DEVICE FOR 36 MONTHS**

1. INTRODUCTION

The LPT laptop tracking solution contract has come to an end, therefore, LPT is looking for procurement of information and communications technology laptop tracking device solution for 36 months. Prospective bidders are invited provide Limpopo Provincial Treasury (LPT) with quotations for ICT Laptop tracking device which will monitor track, trace, and recover lost Laptops.

2. SPECIFICATION REQUIREMENTS

- a) System must allow central management of all monitored laptops and be accessible via smartphones.
- b) System must be password protected.
- c) System should be able to track and trace and recover the laptop when reported stolen/lost. Alert security manager via sms or email, send alert to the devices example sound or send messages on the screen.
- d) System should be able to give geographical location and geofencing of the laptops.
- e) System should allow remotely wipe of information when laptop is stolen.
- f) System should support hard drive encryption and be compatible with the existing encryption tool example bit blocker to protect the information.
- g) Firmware embedded Tracking agent on all devices must be tamper proof. Only authorized users should be allowed to change it.
- h) System should not be easily removed from the laptop whether the laptop is formatted, hard disk drive removed or whether any hardware changes made illegally.
- i) The system must not tamper with manufacturer's warranty and guarantee on laptops.
- j) System must be able to send monthly reports status of all monitored laptops to security manager.
- k) The system must be compatible with windows platforms, 10, 11 and future versions, including Apple Mac Book.
- l) System must be able to store logs of all monitored laptops.
- m) Service provider is expected to provide tracking and recovering services for stolen/lost laptops.

- n) If the stolen/lost laptop is not found within 90 days, the service provider shall pay the establishment cash value (market value of the asset) or providing the institution with asset of a similar specification.

2.1 Number of Laptops to be monitored see attached annexure.

Annexure A1:

Numbers	Description	Quantity
01	Dell Latitude 5510	16
02	Dell Latitude 5520	74
03	Dell Latitude 5590	02
04	Dell Latitude 5531	168
05	ASUS Expert book	178
06	Apple Mac Book	1
Total		439

NB: The contract must be able to cater for the additional laptops that the department will be procuring as and when the need arises, with the similar terms and conditions.

3. SPECIAL CONDITIONS OF CONTRACT

The service provider must be registered and accredited by the State Information Technology Agency (SITA), RFB740: Transversal Contract for the Provision of Outright Purchase for Personal Computers, Mobile Devices and Services, Outright Purchase of Computer Peripherals, Consumables and Services for Government Departments for a Period of Three (3) Years.

Service Provider must be registered under the list of accredited SITA RFB 740 service providers to supply and deliver Device Management tools and Accessories in the Region (Limpopo).

3.1 Reservation of Rights

3.1.1 LPT reserves the right to –

- (a) request further information or document (s) from any bidder after closing date;
- (b) Communicate only with the shortlisted bidders as and when necessary;
- (c) Verify information and documentation of respective bidder from the National Treasury's Centralized Supplier Database (CSD) system, South African Revenue Services (SARS), Private Security Industry Regulatory Authority (PSIRA), Companies & Intellectual Property Commission (CIPC), National

- Treasury or any other relevant entity or visit the premises of the bidder at any time without notice. Any information received which does not correspond with the one provided in the bid document will render the bid null and void;
- (d) negotiate the final price.
 - (e) award the bid to a bidder who did not score the highest points not limited to circumstances such as states security vetting results or SARS related issues.
 - (f) Non-adherence to specified timelines may result in penalties being imposed.
 - (g) LPT reserves the right to withdraw the contract before appointment.

3.2 Bid Award Acceptance

The potential bid offer will be accepted subject to the condition that the **bidder will deliver within 30 calendar days upon receipt of the Purchase Order**, Failure to deliver within the specified delivery period will result in cancellation of an Order.

3.3 Termination of Contract

3.3.1 LPT reserves the right to disregard a bid or cancel the contract with the winning bidder if the bidder, –

- (a) has failed to comply with any legal or policy requirement that the bidder must comply with in order to enter into a valid contract with LPT, including but not limited to any public servant constituting or in the employ of the winning bidder not having the necessary permissions or authorization in terms of the Public Service Act, or not having made the necessary financial disclosures to the employer or not having declared any or all interests in the bid documents;
- (b) has acted in a fraudulent manner or in bad faith or in any other unsatisfactory manner in obtaining any other contract with any other state institution, government department, provincial administration or public entity;
- (c) after notification of bid acceptance ,either fails ,refuses or neglect or causes delays in signing of the contract or service level agreement;

3.3.2 LPT may immediately terminate the contract without any notice if any of the following circumstances occur or exist:

If the bidder –

- (a) commits an act of misconduct or technical incompetence.
- (b) commits or participates in any unlawful, dishonest, or unethical act in the performance of its obligations under this contract; or
- (c) breaches this contract.

3.3.3 LPT may cancel the contract, if it is satisfied that any person (being an employee, partner, director or shareholder of the bidder or a person acting on

behalf of the bidder), firm or company (The expression "person, firm or company" shall include an authorized employee or agent of such a person, firm, or company):

- (a) is executing a contract with the government unsatisfactorily.
- (b) has offered, promised, or given a bribe or other gift or remuneration to any officer or employee in the Public Service in connection with obtaining or executing a contract.
- (c) has acted in a fraudulent manner or in bad faith or in any other unsatisfactory manner in obtaining a contract with any government department, provincial administration, public body, company or person, or that he/she has managed his/her affairs in such a way that he/she has in consequence there-of been found guilty of a criminal offence.
- (d) has approached an officer or employee in the Public Service before or after bids have been called for, to influence the award of the contract in his/her favor;
- (e) has withdrawn or amended his/her bid after the time set for the receipt and opening of bids.
- (f) when advised that his/her bid has been conditionally accepted, has given notice of his/her inability to execute or sign the contract or to furnish any security required.
- (g) has disclosed to any other person, firm or company the exact or approximate amount of his/her proposed bid except where disclosure, in confidence, was necessary to obtain insurance premium quotations for the preparation of the bid;
- (h) LPT may, in addition to any other legal recourse which it may have, cancel the contract between LPT and such person, firm or company and /or resolve that no bid from such a person, firm or company will be favorably considered for a specific period.

3.4 Conflict of Interests

Bidders must not have or undertake duties or interests that create or might reasonably be anticipated to create an actual or perceived conflict with its duties and interests in executing the contract. Bidders must have internal control measures in place to identify potential conflicts and to bring them to the attention of LPT.

3.5 Costs incurred by bidder

LPT will not be responsible for or pay any expenses or losses which may be incurred by the bidder in the preparation and submission of its bid.

3.6 Bid binding

All written information, warranties and representations made by or on behalf of the bidder before conclusion of the contract are binding upon the bidder and are deemed to have induced LPT to enter into this contract.

3.7 Liability

The bidder is responsible and liable for-

- (a) the conduct, acts and omissions of the bidder and/or agents or representatives.
- (b) injury to any person, theft, loss, or damage suffered by LPT, which is occasioned by any unauthorized act, omission, negligence, breach of this contract or breach of any statutory duty by the bidder or its employees, agents or representatives of the bidder. Under such circumstances, the bidder must, at its own expense, make good the loss or damage on demand and on the terms of LPT.

3.8 Intellectual Property Rights

- (a) Copyright to all inventions and innovations developed using the products and methodologies offered by the bidder shall be vested in the Limpopo Provincial Administration and in the State in general. Copyright, patent rights and all similar rights in any works or products created as a result of the execution of this bid and its assignments shall vest in and are hereby transferred to the LPT, unless the contrary is agreed to in the form of individual written agreements signed by the bidder and the Accounting Officer of LPT or his/her delegate. For this purpose, all works created in terms of this bid and its assignments shall be deemed to have been created under the direction and control of LPT.

3.9 Bidder conduct

Bidders must –

- (a) use and adopt reasonable professional techniques and standards in providing the service;
- (b) provide services with all due care, skill and diligence.
- (c) comply with all industry best practices and standards issued or published by any provincial or national governing body, council or organization;
- (d) not in the process of fulfilling its obligations in terms of this contract, use any labour or intellectual capacity of any employee of the state, including employees of the LPT, for remunerative purposes, unless such employee has the necessary written authorization.
- (e) By bidding, the Service Provider is deemed to have satisfied itself regarding all conditions affecting this contract and must at all times comply with the manifest intent and obligations of this contract.

4. BID EVALUATION

Potential service providers will be evaluated in three phases according to the following criteria:

4.1 Phase 1:

Bidders will be evaluated according to pre-qualification requirements which include the submission of mandatory information or documentation. Bidders that fail to meet the pre-qualification requirements of the bid will not be considered further for evaluation on functionality requirements i.e., Phase 2.

4.2 Phase 2:

The minimum threshold for functionality to qualify for the criteria (D) Demonstration is **53%**. Bidders must obtain minimum of 35/65 that fail to meet the minimum requirement will be disqualified and will not qualify for the Demonstration and Phase 3.

FUNCTIONALITY COMPLIANCE			
Evaluation Criteria	Means of Verification	Scoring Criteria	Weight
A. Extent of appropriate experience of the organization in the undertaking of similar related project, experience in firmware embedded full automated laptop Tracking solution, Remote Data Delete, Theft Recovery and Investigation	Company profile, Previous contract appointment letters/Purchase orders (PO)/ Service Level Agreement (SLA)	a) No experience = 0 b) 1-3 years' experience = 5 c) 4 years' experience and above = 10	10
		a) No appointment letters/PO/SLA provided = 0 b) Less than 3 appointment letters/PO/SLA provided = 5 c) A minimum of 3 appointment letters/PO/SLA	15

		provided by contactable references = 10 d) more than 3 appointment letters/PO/SLA provided by contactable references = 15	
B. Experienced Project team leaders including their project team members. Practical experience in firmware embedded full automated Laptop, Tracking, Remote Data Delete, Theft Recovery and Investigation	One CV of a project leader with a minimum of 3 years and One CV of a team member with a minimum of 3 years	a) No CV's attached = 0 b) CV with minimum of 3 years' experience for project leader = 5 c) CV with minimum of 3 years' experience for team member = 5	10
C. General approach planned methodology and proposed activities towards the undertaking of the project. Timeframe for completion of the project including project plan.	Project plan requirements: (1) Project Goals and Objectives: Clearly define the purpose and desired outcomes of the project. What problem are you solving? What benefits will the project deliver? Having well-defined goals ensures everyone is aligned. (2) Scope Definition: Outline the boundaries of the project. What's included and what's excluded? Scope creep can lead to delays and	a) No project plan = 0 b) meet 3 requirements = 10 c) meet 4 requirements = 15 d) meet 5 requirements = 20	20

	budget overruns, so maintaining a clear scope is crucial. (3) Task Breakdown and Timeline: Divide the project into smaller tasks or work packages. Create a timeline that specifies when each task will start and end. Consider dependencies between tasks. (4) Resource Allocation: Identify the resources needed for the project—both human (team members, stakeholders) and non-human (equipment, tools). Allocate responsibilities and ensure resource availability. (5) Risk Management: Anticipate potential risks and develop strategies to mitigate them. Regularly assess risks throughout the project lifecycle and adjust your plan accordingly.		
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Proposal Solution for monitoring, track, trace, and recovery of laptops.	Detailed written proposal of the solution in meeting the specification requirement as set out in paragraph 3.	a) No proposal = 0 b) Detailed proposal = 10	10
TOTAL			65

Evaluation Criteria	Means of Verification	Scoring Criteria	Weight
D. Demonstration and Presentation (The Bidder must demonstrate the functionality of the complete solution).	As per Specification Requirements set out in paragraph 3 (a) to (n)	a) No demonstration = 0 b) Focus of demonstration on any 7 requirements = 5 c) Focus of demonstration on any 10 requirements = 20 d) Focus of demonstration on all 14 requirements = 35	35
TOTAL			35
GRAND TOTAL			100

The minimum threshold for functionality to qualify for pricing and preferential points is **70% out of 100%**. Bidders who fail to meet the minimum threshold will be disqualified and will not be evaluated further for price and preference points i.e., Phase 3.

4.3 Phase 3:

4.3.1 Preference points and Price

The value of this bid is estimated **not to exceed** R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

Preference points shall be allocated as follows: -

Folio No.	Criteria	Points
1.	Price	80
2.	Specific Goals	20
TOTAL		100

4.3.2 Preference Points Table

Preference points to be allocated as follows:	Points allocation	Means of Verification
Black people ownership $\geq 51\%$	6	CSD and/or copy of company registration document
Women ownership $\geq 51\%$	7	CSD report
Persons with disabilities ownership $\geq 51\%$	2	CSD and Medical certificate from a recognized Medical Practitioner
Youth ownership $\geq 51\%$	3	CSD Report
Locality – business/company based within a specific region(Limpopo)	2	Proof of Local Address (municipal account or address confirmation from local authority)

4.3.3 Failure to comply with the following conditions may invalidate your offer:

- Bidders must not change/amend the specification or come up with their own terms and conditions.
- Bids from persons in the service of the state.
- Bidders not completing the SBD4 form in full (Bidders are urged to read and understand the contents of SBD 4 form and special attention on clause 2.3, please ensure that all companies related to the bidder and its directors are disclosed, failure to disclose the information will lead to disqualification).

4.3.4 The following will result in preference points not being awarded:

- Bidders not completing the SBD6.1 form in full and attaching proof /means of verification (Bidders are required attach proof/means of verification as required

(Proof of Local Address), failure to complete and submit documentation will lead to non-allocation of preference points).

- Persons with disabilities ownership $\geq 51\%$ not submitting a medical certificate from a recognized medical practitioner. (Failure to submit the means of verification will lead to non-allocation of preference points).

5. BID PRICE

5.1 Bid price must be in South African Rand including VAT, and any other additional cost.

5.2 Bidders must prepare a breakdown of the quotation signed by the authorized signatory, indicating costs building or site for the duration of the contract.

- i. Should there be a discrepancy between the prices in the schedule and the total price indicated on the bid form, LPT will consider the total price on the bid form (SBD 3.1)

5.3 Prices will remain firm for the duration of the contract, and it is the responsibility of the bidder/s to consider all costs and all possible escalations when compiling bid prices. Once the bid is awarded, no request for price escalation will be entertained, regardless of the reasons for such request. The bid is estimated at above one million rand, and it is the responsibility of the bidder to register for VAT and pay the VAT portion to SARS. The supplier will be expected to furnish the department with a valid tax invoice upon delivery of goods.

6. ACCEPTANCE OF BID

6.1 Methodology

a) The methodology should cover various phases in a forensic investigation including the following:

- Project plan
- Company profile
- The profiles of the Firm's project team to execute an assignment;
- Reporting requirements and process to other law enforcement agencies.

6.2 Professional Registration

Where applicable, proof of professional registration of the service provider must be submitted in the form of certified copies of the relevant registration documents.

6.3 Screening and Vetting

Acceptance of bid is subject to the condition that both the contracting firm and its personnel providing the service must be cleared by the appropriate authorities to the level of CONFIDENTIALITY/SECRET/TOP SECRET. Obtaining a positive recommendation is the responsibility of the Provincial Treasury. If the principal contractor appoints a subcontractor, the same provisions and measures will apply to the subcontractor.

6.4 Central Supplier Database registration

The service provider/companies to be included on the database, should be registered on the central supplier database on National Treasury.

6.5 Appointment

Should the bid be accepted, a written letter of acceptance will be issued by Provincial Treasury and in addition a formal agreement will be entered between Provincial Treasury and the appointed firm(s) on the basis of an approved implementation plan for each phase of the assignment.

7. PAYMENT CONDITIONS

7.1 Invoices and payments

- 7.1.1 LPT will not make payment to the Service Provider in the event the Service Provider fails to satisfactorily perform any of its obligations in terms of this contract;
- 7.1.2 The Service Provider must submit an invoice for payment to be processed.
- 7.1.3 The Limpopo Provincial Treasury shall be responsible for effecting payments within thirty (30) days upon submission of invoice by the service provider and only after confirmation of the services rendered by the relevant Directorate.
- 7.1.4 No interest shall be payable in the event of a dispute nor accrue on any payments due during a period of dispute.
- 7.1.5 No advance payments will be made for the execution of this project.
- 7.1.6 Payments will be made by an electronic transfer, into the Service Provider's Bank Account as appeared on the verified CSD report of that service provider and invoice.

8. PROTECTION OF GOVERNMENT INFORMATION

- 8.1 The bidder hereby agrees and undertakes to abide by and to adhere to government legislation, regulations and directives dealing with the protection of government information as if such legislation, regulations and directives are

applicable to the bidder,

- 8.2 The reasonable steps shall be taken to ensure that persons under the management of the bidder who will be engaged in the fulfilment of the bidder's contractual obligations are aware of these statutory requirements,
- 8.3 The statutory stipulations will continue to apply to them even after termination of the contract or agreement or termination of their services with the bidder.
- 8.4 The entity will be vetted as well as its staff, contractors, agents and their associates, and the cooperation and facilitation of the bidder in this regard is a condition of this bid.

9. CONFLICT OF INTEREST, FRAUD AND CORRUPTION

The LPT may disqualify any bidder which –

- (a) engage in any collusive tendering, anti-competitive conduct, or any other similar conduct, including but not limited to any collusion with any other bidder in respect of the subject matter of this bid;
- (b) seeks assistance, other than assistance officially provided by a Government Institution, from any employee, advisor or other representative of a Government Institution in order to obtain any unlawful advantage in relation to procurement of services provided or to be provided to a Government Institution;
- (c) makes or offer any gift, gratuity, anything of value or other inducement, to any of Limpopo Provincial Administration officials, directors, employees, advisors or other stakeholders;
- (d) makes or offers any gift, gratuity, anything of any value or other inducement, to any Limpopo Provincial Administration, directors, employees, advisors, or other representatives in order to obtain any unlawful advantage in relation to procurement or services provided or to be provided to a Limpopo Provincial Administration;
- (e) accept anything of value or an inducement that would or may provide financial gain, advantage or benefit in relation to procurement of services provided or to be provided to a Limpopo Provincial Administration;
- (f) pays or agrees to pay to any person any fee, commission, percentage, brokerage fee, gift or any other consideration, that is contingent upon or result from, the award of any tender, contract, right or entitlement which is in any way related to procurement or the rendering of any services to a Limpopo Provincial Administration.
- (g) has in the past engaged in any matter referred to above; or
- (h) has been found guilty in court of law on charges of fraud and /or forgery, regardless of whether or not a prison term was imposed and despite such bidder, member of director's name not specifically appearing on the list of Tender Defaulters kept at National Treasury.

10. BID VALIDITY PERIOD

The bid will be valid for a period of 90 days.

11. COMPLETION OF BID DOCUMENTS

The following are minimum requirements for completion of the bid documents: -

- 11.1 Bidders are required to complete the entire bid document in terms of the requirements contained herein.
- 11.2 Bid documents, certificates, and all forms required by this bid must be completed in black ink and signed by the authorized signatory.
- 11.3 Bidder to sequentially number, index all pages submitted in the bid document and attachments.
- 11.4 Bidders shall ensure that there are no missing or duplicated pages. LPT shall not accept liability regarding claims by bidders that pages are missing or duplicated.
- 11.5 Use of correction fluid is not allowed and any cancellation, alteration or amendment on the bid document must be signed for by the authorized signatory.
- 11.6 Completed bid document with supporting documents shall be packaged, sealed, marked and submitted strictly as stipulated in this bid document.

12. TAX COMPLIANCE

No bid shall be awarded to a bidder who is not tax compliant. LPT reserves the right to withdraw an award made, or cancel a contract concluded with a successful bidder in the event that it is established that such bidder was in fact not tax compliant at the time of award or whose verification against the CSD proves non-compliant. LPT further reserves the right to cancel a contract with successful bidder in the event that such bidder does not remain tax compliant for the full term of the contract.

13. GENERAL

All documents, including binders, submitted in response to this bid will become the property of the Limpopo Provincial Treasury, unless a bidder expressly indicates otherwise.

14. SUBMISSION OF DOCUMENTS, BRIEFING SESSION, AND CLOSING DATE

- Please note, it is mandatory that bid documents must be submitted, completed, and signed by the closing date.
- **Kindly note, it is mandatory that bid documents must be submitted in two envelopes marked as follows: -**

- Envelope 01: Bid documents and Proposal (excluding pricing schedule and SBD 3).
- Envelope 02 Pricing Schedule, and SBD3 form clearly marked with name of company.
- No briefing session will be held.
- Closing date of the bid is on the **19 July 2024** at 11h00