

Enquiries: Ntembeko Mtamzeli Cell: 066 474 2755 Tel: 043 492 1310 Email: Ntembeko.mtamzeli@ecsrac.gov.za

REQUEST FOR QUOTATIONS

Date: 28 October 2024

FROM: ECSRAC

FAX NO:

EMAIL: ntembeko.mtamzeli@ecsrac.gov.za

RFQ NO: DSRAC-H/O: ICT-SYS SUPPORT-28/10/24

ENQUIRIES: Ntembeko Mtamzeli

TELEPHONE NO: 043 492 1310

QUOTE VALIDITY PERIOD: 90 DAYS

CLOSING DATE: 08 November 2024

CLOSING TIME: 11H00

LOGIS SUPPLIER NO: _____

CSD SUPPLIER NO: _____

SUPPLIER BANKING DETAILS:

NAME OF BANK: _____

ACCOUNT NO: _____

DELIVERY ADDRESSES: 5 Eales Street, Qonce (former King Williamstown).

DISCRIPTION: PROVISION OF Isilele/ SmartGov Solution/System TECHNICAL SUPPORT AND MAINTENANCE SERVICES FOR A PERIOD OF 36 MONTHS.

The Eastern Cape Department of Sport, Recreation, Arts and Culture would like to request for quotations on the provision of the following ICT related systems technical support and maintenance services for the SmartGov/ Sisilele Solution. The SmartGov/ Sisilele solution is comprised of various modules including eLeave, PMDS, eSubmission, Invoice Tracking, S&T, Quotation Management, Susistance & Travel, M & E etc. The related systems technical support and maintenance services are required for a period of 36 months, which have been summarised below and detailed in attached **Annexure A**.





Item	Unit Price (excluding VAT)			Total Price
SERVICE ELEMENTS	ICT PROFESSIONAL SERVICES SUMMARY	MAXIMUM REQUIRED		
a) Providing functional/technical support and system maintenance services	These services are to assist the Department with regards to the provision of technical/functional support services for the: - Providing second-line system functional support and back-end technical support for system users, including escalation of technical issues with relevant internal/external stakeholders or ICT team; - Assist in the provision of technical/functional support activities: Technical design and infrastructure specifications, software/solution quality assurance, unit testing, providing software/solution components testing, providing solution/solution integration testing, deployment planning, providing post production support and maintenance - Provide performance management with the aim of meeting service level commitments for support levels, transaction volumes, turn-around times, and resilience and response times. - Provide second-line functional/technical support services and including handling escalations from internal administrators to ensure for the effective utilisation of such solutions/ various modules,	Full time/ Unlimited Hours (mostly remote/onsite when required) Support Service [Recurring Monthly] R (Recurring monthly fee)		





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	providing training (onsite/virtual depending on operational requirements), data capturing or bulk importing, - Provide monthly, quarterly, half-year and annual system usage and service calls reports, to enable for the appropriate monitoring of the adoption/change management of the modules/ solution, including mapping and assisting to improve the adoption levels.			
b) Providing Customization/ enhancement services	These services are to assist the Department with regards to the provision of systems customization/ enhancement/ maintenance services for the various modules: - This is to provide the customization of the existing module or vanilla modules or enhancements including training of end users accordingly and integration with the other SmartGov modules. - Providing corrective, preventive, adaptive and perfective maintenance / enhancement / customization to ensure that the system remains up to date and adding critical functionality according to business requirements. - Assist to ensure for performance and capacity management according to the business requirements for each of the various modules by ensuring that sufficient capacity is available at all times and dealing with incident resolution and problem identification for the difficulties relating to capacity issues. - Providing capacity management by being actively involved in evaluating all changes and system service demands, could very easily have an	Maximum 300 Hours (Annual Hours)		
		R		
		(Milestone based fees)		



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	adverse effect on the capacity and hence performance of the system. This includes managing the cumulative effect on capacity of changes over a period of time.		
VAT @ 15% FOR VAT VENDORS			
GRAND TOTAL (3 years all inclusive)			
Price Firm: Yes / No			
Delivery Period (days / weeks)			
36 MONTHS			
Comply with Specification? Yes / No			
Do you accept Government Orders? Yes / No			

SPECIAL CONDITIONS:-

The Customization or enhancements will be initiated by the applicable change request and specification documentation with applicable indication of effort required to be completed within the available annual hours.

* The Full time/ Unlimited Hours (mostly remote/onsite when required) Support Service, means that the services would be provided generally be provided remotely but when there is an issue or activity that required onsite presence the service provider is required to assist and be available onsite upon prior arrangements.

The below table provide the required SITA accreditation according to the service categories applicable.

# SITA ICN NO:	SITA ACCREDITATION	ACCREDITATION TYPE
81112011-0046	AI, IoT, DevOps and Integration Provisioning Services	Mandatory Accreditation
81112011-0052	Performance and Capacity Management	Non-Mandatory Accreditation

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81112011-0070 Functional Application Support Services

Non-Mandatory Accreditation

- Prices must include VAT for registered vendors. The bidders must provide a separate pricing proposal indicating cost elements monthly and annually up to year 3.
- Where there are any discounts offered, an indication must be provided whether they are conditional or unconditional.
- The quote must be a complete solution and the responsibility therefore rests with the supplier to ensure that all components required are included as part of the quotation.

MANDATORY REQUIREMENTS:-

- Bidders must have been accredited as Eastern Cape Resellers for Boxfusion.

Please refer all enquiries pertaining to the specification to Mr. M. Ndalasi at (043) 492 0286, and for details pertaining to bid documents, please refer to Mr. N. Mtamzeli at (043) 492 1310.

SUBMISSION OF RESPONSES:

A complete stamped and signed quotation with all the required documents must be delivered to 5 Eales Street, Qonce (former King Williamstown) on or before the closing date and time stipulated.

NB: No e-mailed or faxed documents will be considered.

Pricing Index

Where applicable, all prices will be evaluated against the Treasury Price Index. A copy is available in their website – www.Treasury.gov.za

Evaluation Criteria:

The evaluation will be performed on the 80/20 principle as per the preference procurement framework Act (PPPFA)

	POINTS
PRICE	80
SPECIFIC GOALS	20





Enquiries: Ntombeko MiamzeliCell: 066 474 2755 Tel: 043 492 1310 Email: Ntombeko.miamzeli@ecsrac.gov.za

Total points for Price and SPECIFIC GOALS

100

NB: New SBD 6.1 IN TERMS OF PPR2022 must be completed and substantiated to claim specific goals points.

The following conditions are hereby accepted:

"Special Bid Conditions."

"General Conditions of Contract."

The awarding of the price quotation as determined by the DSRAC.

The following is hereby certified:

This offer is correct, and any mistakes will be at my risk.

The offer is inclusive of Value Added Tax.

I accept responsibility for the execution of all obligations entrusted upon me.

I did not participate in any collusive practices with any other supplier or any other person regarding this price quotation or any other price quotation.

I am duly authorized to sign the price quotation.

Name:

Capacity:

Signature:

Date:

COMPANY STAMP



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ANNEXURE A: P PROVISION OF Issel/ SmartGov Solution/System TECHNICAL SUPPORT AND MAINTENANCE SERVICES FOR A PERIOD OF 36 MONTHS (SERVICE ELEMENTS DETAILS)

SERVICE ELEMENTS	RATES
1. Providing functional/technical support and system maintenance services	
1.1. Providing requirements development support the Department in definition of the needs and requirements that will be supported by the system, and support the system owner(s) in drafting a user request.	Full time/ Unlimited Hours (remote) Support Service [Recurring Monthly]
1.2. Performing systems advisory services: Requirements management elicitation and formal documentation of requirements in response to system improvement requests from the department; and also where system changes are necessitated as a result of statutory changes.	R
1.3. Provide interface/integration management consultation between the system vendor and the department with regard to system interfaces and the impact on identified functional system(s).	(Recurring monthly fee)
1.4. Ensuring that all system documenting is updated when it comes to user manuals, administrator manuals, deployment documents, change control document, etc. This also include documentation of system configurations, monitoring recording system changes, to ensure that documentation remains up to date.	





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1.5. Provide advisory services and data analysis to identify information valuable to the system owner(s) and/or users for different levels of operational decision-making, including making recommendations to improve methodologies/ strategies/ enhancements/ changes in relations to the system.	
1.6. Provide informal knowledge and skills transfer to end-users through on-the-job training or hand-holding or side-by-side sessions, delivered as onsite or face to face training and via virtual upon agreement with the systems owners.	
1.7. Providing systems related incident and request management/tracking/loggings (including monitoring and escalation). Implementation of the system related incident/ request management process supporting effective monitoring and escalation as defined when required or appropriate.	
1.8. Provide support and maintenance service for the SmartGov/ Sisilele solutions comprised of various modules including eLeave, PMDS, eSubmission, Invoice Tracking, S&T, Quotation Management, Susistance & Travel, M & E etc.	
1.9. System configurations management and backend technical support including system backups (comprising of both the database & web-servers) from configuration, management and monitoring of the system hosting environment.	
2. Customization of Quotation Management module Services	Maximum 300 Hours (Annual Hours)
2.1. This is to provide the customization of the various SmartGov/ Sisilele modules including eLeave, PMDS, eSubmission, Invoice Tracking, S&T, Quotation Management, Susistance & Travel, M & E etc., module including training of end users accordingly and integration with the other SmartGov modules, to ensure that the module works together with all the other modules.	R
2.2. Customising the systems or module for the required features or capabilities, including reporting related features that enables the data/ transactions analysis and values/time/date based patterns insights and trends, for both details reporting and summary or dashboards.	(Milestone based fees)
2.3. Provide initial training of users and change management processes including the relevant documentation.	



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2.4. Corrective maintenance	
2.4.1. This is for the reactive modification of the system to be performed to correct discovered system errors.	
2.4.2. This also includes data corrections due to system errors, correction of program malfunctions and emergency maintenance.	
2.5. Preventive maintenance	
2.5.1. This relates to the modification of the system to detect and correct latent faults in the system before they become operational faults.	
2.5.2. This also includes tasks such as routine data and code restructuring.	
2.6. Adaptive maintenance	
2.6.1. This relates to the modification of the system to keep the system usable in a changed or changing environment. A changed environment typically includes: i. Business rules ii. Government policy iii. Software platforms iv. Hardware upgrades, etc.	
2.7. Technical support	
2.7.1. Routine maintenance tasks: Routine updating of parameters. ii. Monitoring the system (excluding the development of new code). iii. Release management.	
2.7.2. Reporting: i. Ad hoc reporting, other than the standard built-in reporting of the system, limited to no more than 2 reports per month. ii. Routine statistical reporting. Reporting on data corrections due to user errors.	
2.7.3. Documentation of technical deployments to productions environment.	
2.8. Perfective maintenance:	
2.8.1. This relates to maintenance performed to improve the performance, maintainability, and/or other attributes of the system.	
2.8.2. This might also entail providing functionality improvements for users or reverse engineering to create maintenance documentation that did not exist previously or to modify existing documentation.	





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PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR EASTERN CAPE PROVINCIAL HERITAGE RESOURCES AUTHORITY

BID NUMBER:	CLOSING DATE:	CLOSING TIME:
DESCRIPTION		
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)		
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:
CONTACT PERSON		CONTACT PERSON
TELEPHONE NUMBER		TELEPHONE NUMBER
FACSIMILE NUMBER		FACSIMILE NUMBER
E-MAIL ADDRESS		E-MAIL ADDRESS
SUPPLIER INFORMATION		
NAME OF BIDDER		
POSTAL ADDRESS		
STREET ADDRESS		
TELEPHONE NUMBER	CODE	NUMBER
CELLPHONE NUMBER		
FACSIMILE NUMBER	CODE	NUMBER
E-MAIL ADDRESS		





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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.			

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.

2.2.2 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.

2.2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.

2.2.4 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 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:

Page 13 of 24



Enquiries: Ntembeko MtamzeliCell: 066 474 2755 Tel: 043 492 1310 Email: Ntembeko.mtamzeli@ecsrac.gov.za

Full Name	Identity Number	Name of institution	State

2.2 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:

.....





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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 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

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.





Enquiries: **Ntemboko Mtanzell** Cell: 066 474 2755 Tel: 043 492 1310 Email: **Ntemboko.mtanzell@ecsrac.gov.za**

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



SBD 6.1

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



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(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





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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

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:

$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \text{ or } P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

80/20 or 90/10

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,





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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)	
South African citizen - who, had no franchise in national elections prior to the introduction of the Constitution of the Republic of South Africa, 1983 (Act 110 of 1983) or the Constitution of the Republic of South			3					



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Africa, 1993, (Act 200 of 1993)				
Women		3		
Persons with disabilities		2		
Promotion of Youth		2		
Enterprises located in the Eastern Cape Province		5		
Promotion of Co-operatives and Non-Profit Organizations		5		

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





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- ☐ 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





Enquiries: Ntombeko MtanzellCell: 066 474 2755 Tel: 043 492 1310 Email: Ntombeko.mtanzell@ecsrac.gov.za

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:	
	
	
	

