



Province of the  
**EASTERN CAPE**  
SOCIAL DEVELOPMENT

Corner of Mati and Straunway, J M Majola Office Complex, Straundale Gqerbeta 6056 – Private Bag X3906 – Gqeberha – 6056 – REPUBLIC OF SOUTH AFRICA  
Tel: +27 (0)41 406 5831 - Email address: Nomboniso.phillips@ecdsd.gov.za

**ADVERTISEMENT**  
**RFQ.NMM-23/24-0027(ii)**

**APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALLATION AND CONFIGURATION OF THREE (3) WIFI TECHNOLOGY AND TEN (10) ADDITIONAL DATA PIONTS AT IBHAYI BUILDING NELSON MANDELA METRO .**

**Issued by:**

Province of the Eastern Cape  
Department of Social Development

**Contact Person:**

Mr M Buwa  
Spec: 0829587437

Private Bag X3906  
Port Elizabeth  
6000

Name of Company/Bidder: \_\_\_\_\_

Registration on Central Supplier Database (Provide CSD number): MAAA \_\_\_\_\_

Vat Reg :No: \_\_\_\_\_

Company/ Bidder's Tel/Cell: \_\_\_\_\_

Company email address: \_\_\_\_\_

**QUOTATIONS MUST BE SUBMITTED BY 11H00 ON WEDNESDAY, 17 JANUARY 2024 IN THE TENDER BOX AT:  
DEPARTMENT OF SOCIAL DEVELOPMENT OFFICES, CORNER OF MATI AND STRUANWAY, J.M. MAJOLA  
OFFICE, COMPLEX,GQEBERHA( PORT ELIZABETH)**

**Closing Date: 25 JANUARY 2024**

**Closing Time: 11H00**



## **SPECIFICATION FOR NETWORKING: SUPPLY, INSTALLATION AND CONFIGURATION OF THREE (3) WIFI TECHNOLOGY AND TEN (10) ADDITIONAL DATA POINTS AT IBHAYI BUILDING NELSON MANDELA METRO.**

### **1. BACKGROUND**

The Department is requesting quotations from Service Providers for the supply, installation and configuration of Wi-Fi technology and data points at Nelson Mandela Metro Office.

### **2. SCOPE OF WORK**

- Submit project plan before commencement of project.
- Supply, Install and configure Wi-Fi technology equipment as per Annexure A.
- Test and label all data points.
- Configure Wi-Fi equipment to form part of existing WIFI cluster.
- Create SSID's that will be provided by department.
- Test Wi-Fi connectivity to departmental systems.
- Supply and Install Uninterrupted power supplies.
- Provide project closeout report with data point test results on completion of project.

The Department has adopted KRONE as its cabling standard; all components of this installation must be in full compliance with the Standard. The detailed Bill of Materials and specification for all equipment is listed in Annexure B.

### **3. PRICING**

- 3.1 Service Providers must quote per laptop and give the brand name that they have quoted for as indicated in the attached pricing schedule (Annexure A).
- 3.2 Prices must be inclusive of VAT. If not confirmed, the Department will assume that the price quoted is inclusive of VAT. The Department does not pay VAT to service providers that are not registered with SARS as VAT vendors. It is compulsory for bidders with taxable supplies exceeding R1,000,000.00 (excluding VAT) in a 12 month period to register for VAT.
- 3.3 Bidders must ensure that there are no errors in the prices quoted.
- 3.4 The quotes should include all activities/services that will be required for the required services as no variations will be accepted unless mutually agreed to by Department and the appointed service provider prior to contract acceptance.
- 3.5 Service providers will carry the responsibility of ensuring that the proposals submitted have been signed by a duly authorized person. Should it be established after the submission of proposals that the signatory authorizing the proposal is not legally appointed by the service provider, the offer/proposal will be disqualified from the evaluation process.



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Tel: +27 (0)43 605 5550 - Fax: +27 (0)43 605 5056 – E-mail address: arthur.trimalley@ecdsd.gov.za - Website: www.ecdsd.gov.za

3.6 All prices submitted should be written in black ink. No proposals written in pencil will be accepted or evaluated.

#### 4. PAYMENT

- 4.1 The successful bidder will bill the Department after services have been completely rendered.
- 4.2 Payment will be made within 30 days of submission of a properly completed invoice.

#### 5. SPECIAL CONDITIONS:

- 5.1 The successful bidder must deliver within 30 days after receipt of an order (Reference Mr A. Trimalley – 043 605 5054 – 076 783 4245)
- 5.2 Only service providers that are registered under SITA RFB 1183 transversal contract will be considered, that is they must appear on SITA's RFB 1183 vendor list.
- 5.3 The cabling shall be free from material defects in design material and workmanship and must function under normal use and circumstances for a period of 12 months from the date of installation.
- 5.4 The Wi-fi equipment installed shall be free from material defects in design material and workmanship and must function under normal use and circumstances for a period of 12 months from the date of installation.
- 5.5 Provide contactable reference of previous successful cabling and rollout of Wi-fi technology conducted, illustrating that the work done was delivered according to the clients expectations. (Signed reference letter or project close out signed by both parties.

#### 6. LOCAL ECONOMIC DEVELOPMENT

To support Local Economic Development within the Province, the department allocated points to be acquired by service providers that are based in the Eastern Cape Province, in line with the Preferential Procurement Regulations 2022.

#### 7. COMPULSORY SITE VISIT

Site visit is not compulsory at the Nelson Mandela Metro Social Development Office Coner Mati and Struanway Port Elizabeth.

  
\_\_\_\_\_  
DIRECTOR,  
ICT ENGINEERING

26/10/2023  
\_\_\_\_\_  
DATE

RFQ: IBHAYI BUILDING NMM NETWORK INFRASTRUCTURE

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## 8. EVALUATION

The bid will be evaluated in two phases, pre-evaluation and evaluation as per Preferential Procurement Framework Act 5 of 2022 (PPPFA) as indicated below:

### 8.1 PRE – EVALUATION CRITERIA

- 8.1.1 Service providers must appear on SITA's RFB 1183 vendor list.
- 8.1.2 Copy of signed agreement in the case of Joint Venture / Consortium clearly indicating roles and responsibilities in accordance with conditions stipulated in paragraph 11.1
- 8.1.3 Fully Completed and signed SBD 4
- 8.1.4 Correction fluid of any kind **MUST NOT** be used. In cases where corrections are necessary; these can be made by drawing a line across the incorrect statement, writing in the correct details above the same, and subsequently endorsing the entry with the bidder's signature.
- 8.1.5 Fully completed and signed Annexure A

## 9. EVALUATION AS PER PPPFA

Quotation will be evaluated on the 80/20 preference point system, as contemplated in the Preferential Procurement Policy Framework Act (Act 5 of 2000). Quotations will be evaluated on price and Specific Goals.

Criteria	Points
Points for price	80
Points for specific goals	20
<b>SPECIFIC GOALS</b>	<b>NUMBER OF POINTS</b>
1 Gender (Women ownership)	6
2 No Franchise (Black ownership)	2
3 Disability	3
4 Youth	3
5 Locality (Eastern Cape)	6
<b>TOTAL POINTS FOR PRICE &amp; SPECIFIC GOALS</b>	<b>100</b>

- 9.1.1 In order to obtain preference points for specific goals, bidders must complete ECBD 6.1.
- 9.1.2 Locality will be confirmed as follows:
- The preferred address on CSD is the only address to be considered provided the address was updated on CSD on date prior to the invitation to bid was published.
  - If the preferred address on CSD was updated on a date after publication of the invitation to bid, then the address registered on CIPC will be used as the only address to consider for awarding of locality points.
  - A lease agreement where offices are lease together with evidence (Bank statement) that rental has been paid for at least 3 months prior to the invitation to bid was published.
  - Copy of water and lights account from the municipality (Municipal Account, not a councilor's letter) or Eskom statement. The proof of address must be in the name of the company.
  - In case of a joint venture, the preferred address on CSD will be considered provided the JV partner has more than 30% interests in the JV,
- 9.1.3 In order to be awarded points for disability, a doctor's confirmation must be submitted together with this bid.

## 10. BID POLICIES, PROCEDURES AND CONDITIONS:

10.1 Quotations are valid for 60 days.

10.2 Bidders must be registered in the Central Supplier Database (CSD). If not registered, bidders must ensure that they are registered before submission of their quotations. Supplier registration may be performed online at the National Treasury's website, [www.treasury.gov.za](http://www.treasury.gov.za). The Department will not award a contract to a bidder that is not registered on the CSD.

10.3 Service Providers must complete the preferential points claim forms (SBD 6.1) in order to claim preference points. Service Providers who have completed (SBD 6.1) will not be eliminated but will not qualify for rating points.

10.4 The Department reserves a right to verify the validity of the Tax Clearance Certificate before the signing of the contract and shall be entitled to cancel the contract in the event that the service providers Tax Affairs not being in order and or

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the service provider not having made suitable arrangements with SARS to settle outstanding tax obligations.

- 10.5 The Department may, if necessary, negotiate a market related price.
- 10.6 The Department reserves the right not to award a bid to a bidder that has failed to perform in a contract previously awarded to it by the Department.
- 10.7 The Department reserves the right not to appoint a Service Provider with two or more similar contracts running concurrently within the Department.
- 10.8 This RFQ is subject to the Preferential Procurement Policy Framework Act 2000 and the Preferential Procurement Regulations, 2022, the General Conditions Of Contract (GCC) and, if applicable, any other legislation or special conditions of contract.
- 10.9 Service providers must submit, on a company letterhead, a resolution stating the official with authority to sign on behalf of the company.

## 11. CONSORTIUM / JOINT VENTURE

It is recognized that bidders may wish to form consortia to provide the Services. A bid, in response to this invitation to bid, by a consortium must comply with the following requirements:

- 11.1 Copy of agreement signed by all the members must be submitted. One of the members must be nominated as authorized to be the lead member and this authorization shall be included in the agreement entered into between the consortium members. The lead member must be the only authorized party to make legal statements, communicate with the Department and receive instructions for and on behalf of any and all the members of the Consortium;
- 11.2 All parties must be registered on the CSD;



## 12. DISCLAIMER

- 12.1 Whilst all due care has been taken in connection with the preparation of this RFQ, the Department makes no representations or warranties that the content in this RFQ or any information communicated to or provided to bidders during the Bidding process is, or will be, accurate, current or complete. The Department, and its officers, employees and advisors will not be liable with respect to any information communicated which is not accurate, current or complete.
- 12.2 If a bidder finds or reasonably believes it has found any discrepancy, ambiguity, error or inconsistency in the RFQ or any other information provided by the Department (other than minor clerical matters), the bidder must promptly notify Department in writing of such discrepancy, ambiguity, error or inconsistency in order to afford the Department an opportunity to consider what corrective action is necessary (if any).

**DIRECTOR:  
SUPPLY CHAIN MANAGEMENT**

**DATE**

15/11/23

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**ANNEXURE A**

**PRICING SCHEDULE**

ITEM AND DESCRIPTION	Quantity	UNIT PRICE	TOTAL PRICE
<b>DIMBAZA SERVICE OFFICE</b>			
<b>Cabling</b>			
Cat 6e Network Point (Krone)	10		
KRONE UTP patch panel 24 port	1		
Brush Panel (long base)	1		
Wireless Access Points (Q9H62A)	3		
Uninterrupted Power Supply 2 KVA Rack Mounted	1		
<b>SUBTOTAL</b>			
<b>VAT</b>			
<b>GRAND TOTAL</b>			

Name of Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Capacity: \_\_\_\_\_

Date: \_\_\_\_\_

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**ANNEXURE B**

**BASELINE BILL OF MATERIAL**

The baseline bill of materials proposes the basic requirements for the site, the bill of materials will be refined and confirmed during the site visit.

Item Description	Baseline Requirement		Onsite Confirmation
	Quantity	Specification	
<b>Ibhayi Building NNM Office Cabling</b>			The baseline requirement will be confirmed at the site visit and will be signed off by all parties attending as the final RFQ.
Cat6E network point (Krone)	10	A network point will consist of a cable run up to 100 meters and must include the fly-lead, patch-lead, trunking and routing. The Department has adopted Krone as a minimum standard. All cabling must be done in accordance.  Grey patch leads for data. Green patch leads for security. Blue patch leads for Wireless Access Points	
Wireless Access Points (Q9H62A)	3	AP-615 (RW) Campus AP  3Y FC NBD Exch AP-615 SVC [for R7J49A]  AP-MNT-MP10-D AP mount bracket 10-pack D AP-MNT-D AP mount bracket individual D: solid surface  Aruba LIC-AW Aruba Airwave with RAPIDS and VisualRF 1 Device License E-LTU  3Y FC SW AW 1 Dev E-L SVC [for JW546AAE]	
Krone Patch Panel	1	24 Port	
Brush Panel (long base)	1	Patch leads must be neatly placed on the brush panel base and must be VELCRO strapped. Cable ties will not be accepted.	
Uninterrupted Power Supply	1	2 KVA Rack Mounted UPS with 2year warranty	

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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 interest<sup>1</sup> 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

2.2

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**

<sup>1</sup> 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.

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 consortium<sup>2</sup> 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

<sup>2</sup> 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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**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

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.

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
<b>PRICE</b>	<b>80</b>
<b>SPECIFIC GOALS</b>	<b>20</b>
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

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.

1.7 A tenderer must submit, together with its tender, a copy of CIPC Registration document. In the case of sole propriety, copy of the applicable legal registration documentation must be submitted.

1.8 The annexure detailing names of all directors and the percentage share in the enterprise must be completed and submitted together with this claim form.

## 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) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

## 3. FORMULAR FOR PROCUREMENT OF GOODS AND SERVICES

### 3.1. POINTS AWARDED FOR PRICE

#### 3.1.1 THE 80/20 PREFERENCE POINT SYSTEM

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

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

Where

- $P_s$  = Points scored for price of tender under consideration
- $P_t$  = Price of tender under consideration
- $P_{min}$  = Price of lowest 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:

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 procurement clerk)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Percentage owned
HDI Goals	Gender (women ownership)	6		
	No Franchise (Black ownership)	2		
	Disability	3		
Other specific goals (RDP)	Locality (Eastern Cape)	6		
	Youth	3		
	<b>Total</b>	<b>20</b>		

#### DECLARATION WITH REGARD TO COMPANY/FIRM

4.2. Name of company/firm.....

4.3. Company registration number: .....

4.4. 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]

4.5. 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 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.

..... <b>SIGNATURE(S) OF TENDERER(S)</b>	
<b>SURNAME AND NAME:</b>	.....
<b>DATE:</b>	.....
<b>ADDRESS:</b>	..... ..... .....

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Eastern Cape Dept of Social Development



**ANNEXURE TO DSD 80/20 SBD 6.1 FORM**

List all Shareholders by Name, Position, Identity Number, Citizenship, HDI status and ownership, as relevant. Information to be used to calculate the points claimed in Table 1.

	Name	Date/Position occupied in Enterprise	ID Number	Date that South African Citizenship was obtained	* HDI Status			% of business / enterprise owned
					No franchise prior to elections	Women	Disabled	
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

\*Indicate YES or NO

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