



Glenwood Office Park
Cnr. Oberon & Sprite Streets
Faerie Glen 0043
PO Box 73000, Lynnwood Ridge 0040
Tel: (012) 845-2000 – Fax: (012) 348-1089
Website: www.idt.org.za

Request for Quotation

RFQ number: IDT-HO-SECURITY-06052024-LOCKING SYSTEM

Description: Procurement of the locking system specification for Head Office

Closing date and time: 08 May 2024 @ 12H00

Submission of quotations: All quotations must be submitted to e-tender@idt.org.za on or before the closing date and time stipulated above. All quotations received after the closing date and time will not be considered.

Compulsory returnable documents that must be submitted with the response for this quotation are the following:

1. National Treasury Central Supplier Database number MAAA_____
2. Name of Company _____
3. Unique SARS Tax Compliance Pin Number (submit valid letter)
4. Duly completed and signed: SDB 4 (**Bidder's Declaration**), attached in this RFQ document.
5. Duly completed and signed: SDB 6.1 (Preference Points Claim Form in Terms of The Preferential Procurement Regulations 2022), attached in this RFQ document.

Compulsory returnable document: SDB 6.1

Source Documents to be submitted with the Bid or RFQ

- | | |
|-------------------------|--|
| *CIPC Document | (Company Registration Document will be required for verification (CIPC DOC)) |
| *Woman | (Originally Certified ID Document) |
| *Youth | (Originally Certified ID Document) |
| *People with Disability | (Letter from the Dr. Confirming the Disability) |
| *Black Ownership | (Originally Certified ID Document) |

Non-submission of Source documents will result in the allocation of zero points for specific goals

6. Mandatory Documents

NO	Mandatory Certificates
1.	*PSIRA Registration for all the Directors (Valid Certificate)
2.	*PSIRA Certificate for the Company (Valid Certificate)
3.	*Letter of Good Standing with the Locksmiths Association of South Africa (Valid Certificate)
4.	*Installer Certificate (Valid Certificate)
5.	* Proof of good standing in terms of the COID Act (Valid Certificate)
6.	*Company Registration Certificate (CK) (Valid Certificate)

Detailed Specifications/ Terms of Reference for this RFQ

Please see specifications to respond to on the table below:

Description of item	Quantity
1. Mul-T-Lock Interactive 223 Euro Profile Double Cylinder including mastering.	95
2. Mul – T – Lock Interactive 223 Key	190
3. Euro Profile Lock Body	94
4. Pair of Handles	94
5. Stainless Steel Flush Hinge	10
6. Narrow Style Lock Body	1
7. Pair of Narrow Style Handle	1
8. Pair 150 X 150 Plate Handle	1
9. Aluminium Flush Bolt	2
10. Installation: Removing of existing locking system, Supply and Installation of New Mul – T – Lock Euro Profile `Cylinder, lock body and handles	95

Service providers must quote the IDT a total price inclusive of VAT for the service that will be rendered, and the quoted price must be valid for at least thirty (30) days after the closing date of this Request for Quotation.

- All **SCM** queries related to this RFQ must be submitted in writing to: JuniorM@idt.org.za
- All **Technical** related Queries must be directed in writing to: Vusim@idt.org.za

NB: No query shall be allowed 12 hours prior to the closing date and time of this Request for quotation.

NB: The Independent Development Trust Reserve the right to withdraw or cancel this RFQ without prior notification to the respondents.

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 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

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 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

CONFIDENTIAL

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

The applicable preference point system for this tender is the **80/20** preference point system.

- a) **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	90	80
SPECIFIC GOALS	10	20
TARGETED GROUP		
Women	3	6
Youth	3	6
People with Disabilities	2	4
Black People	2	4
Total points for Price and SPECIFIC GOALS	100	100

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

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:

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

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to 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)
Women	3	6		
Youth	3	6		
People with Disabilities	2	4		
Black People	2	4		

Source Documents to be submitted with the Bid or RFQ

- *CIPC Document (Company Registration Document will be required for verification (CIPC DOC))
- *Woman (Originally Certified ID Document)
- *Youth (Originally Certified ID Document)
- *People with Disability (Letter from the Dr. Confirming the Disability)
- *Black Ownership (Originally Certified ID Document)

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

[TICK APPLICABLE BOX]

4.5. I, the undersigned, who is duly authorized 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:

.....



TERMS OF REFERENCE

CONTRACT FOR THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF OFFICE AUTOMATION SOLUTION TO THE IDT FOR THE PERIOD 01 MAY 2024 to 31 APRIL 2025

Total Number of machines = 3

- 1 x Mfp 6 Mono A3, 40 ppm
- 2 x Mfp 6 Color A3, 40 ppm

Table below depicts the description of the machines and the delivery addresses :

No.	Description	Qty	Delivery address
1.	1 X Mfp6 : Mono A3, 40ppm	1	Independent Development Trust Department of Public Works and Infrastructure 18 President Brand Street Bloemfontein, 9301 Tel: 051 411 6256
2.	2 X Mfp6 : Colour A3, 40ppm	2	Independent Development Trust 4th Floor The Marine Building 22 Dorothy Nyembe Street Durban Tel: 031 369 7400

SPECIFICATIONS :

Mfp6: Mono A3, 40ppm

Specification/Scope of Solution

SECTION 1: SOLUTION REQUIREMENTS (Mandatory)

Note: Section 1 specifies mandatory solution capabilities and components that must be supplied by the offered solution (included in the solution price, implemented and fully functional across all subsystems).

A. Scope of Solution

- A.1 Office multifunction printer (print, copy, scan), monochrome, A3, 40ppm, 20 000 prints per month
- A.2 This specification is for a complete solution based on the stated client business requirement. Solutions must include all components specified here, as well as those optionally specified in the request, including required accessories, consumables and software licences
- A.3 Print volumes and duty cycle:
 - A.3a) Supported monthly print volume: 20 000 pages/month (80gsm paper)
 - A.3b) State supported monthly print volume (A4 pages)
 - A.3c) State rated engine life (A4 pages)
- A.4 A4 print speed at standard resolution and quality: 40ppm
 - A.4a) State A4 print speed (ppm)
- A.5 Paper handling:
 - A.5a) Input capacity: 1 000 sheets
 - A.5b) Output capacity: 250 sheets
 - A.5c) Automatic duplex printing and scanning
 - A.5d) Bypass tray/manual feed
- A.6 Connectivity:
 - A.6a) USB interface: both Device and Host (types B and A)
 - A.6b) Ethernet interface: 1000BaseT (Gigabit)
- A.7 Printer languages: PCL5e
 - A.7a) Postscript preferred
- A.8 Open architecture system with colour touch screen and sufficient on-board storage to allow printer-based applications to be deployed at the device level, i.e. to enable higher-level functionality such as follow-me printing and user-level print management
- A.9 SLA included in solution price: on-site with full coverage (parts and labour for entire solution, including upgrades and accessories) during office hours (7:30 - 17:00), with 4-hour call follow-up and next business day resolution for for entire contract period
- A.10 Device must be SITA-certified (proof attached)

B. Standard components (Included in solution price)

Note: This section specifies functionality and services that must be included in the solution price. All other components are priced separately in Section 2.

- B.1 Fully functional base unit as specified, including consumables, hardware warranty, support SLA, required accessories, standard power and interface cables, user guides, packaging and on-site delivery
- B.2 Software:
 - B.2a) Drivers and supporting software for supported operating systems
 - B.2b) Device management software (including any required licences, server components, etc.)
- B.3 Bundled services:
 - B.3a) On-site installation and configuration, network connection
 - B.3b) Secure configuration: device must be set up with passwords and access control to prevent unauthorised setup changes, both via front panel and network
 - B.3c) System management: device must be set up to send regular alerts, status reports, error messages and usage statistics to an on-site or off-site service, depending on client requirement. Off-site communications must be via secure e-mail (SMTP) to comply with Government security policies
 - B.3d) End-user training (once-off) of at least 1 hour for 5-10 users
 - B.3e) On-line training material and how-to guides
- B.4 Surge and lightning protection
- B.5 Floor-standing configuration

MfpC6: Colour A3, 40ppm

Specification/Scope of Solution

SECTION 1: SOLUTION REQUIREMENTS (Mandatory)

Note Section 1 specifies mandatory solution capabilities and components that must be supplied by the offered solution (included in the solution price, implemented and fully functional across all subsystems).

A. Scope of Solution

- A.1 Office multifunction printer (print, copy, scan), colour, A3, 40ppm, 20 000 prints per month
- A.2 This specification is for a complete solution based on the stated client business requirement. Solutions must include all components specified here, as well as those optionally specified in the request, including required accessories, consumables and software licences
- A.3 Print volumes and duty cycle:
 - A.3a Supported monthly print volume: 20 000 pages/month (80gsm paper)
 - A.3b State supported monthly print volume (A4 pages)
 - A.3c State rated engine life (A4 pages)
- A.4 A4 print speed at standard resolution and quality: 40ppm
 - A.4a State A4 print speed (ppm)
- A.5 Paper handling:
 - A.5a Input capacity: 1 000 sheets
 - A.5b Output capacity: 250 sheets
 - A.5c Automatic duplex printing and scanning
 - A.5d Bypass tray/manual feed
- A.6 Connectivity:
 - A.6a USB interface: both Device and Host (types B and A)
 - A.6b Ethernet interface: 1000BaseT (Gigabit)
- A.7 Printer languages: PCL5e
 - A.7a Postscript preferred
- A.8 Open architecture system with colour touch screen and sufficient on-board storage to allow printer-based applications to be deployed at the device level, i.e. to enable higher-level functionality such as follow-me printing and user-level print management

- A.9 SLA included in solution price: on-site with full coverage (parts and labour for entire solution, including upgrades and accessories) during office hours (7:30 - 17:00), with 4-hour call follow-up and next business day resolution for for entire contract period
- A.10 Device must be SITA-certified (proof attached)

B. Standard components (Included in solution price)

Note This section specifies functionality and services that must be included in the solution price. All other components are priced separately in Section 2.

- B.1 Fully functional base unit as specified, including consumables, hardware warranty, support SLA, required accessories, standard power and interface cables, user guides, packaging and on-site delivery
- B.2 Software:
 - B.2a) Drivers and supporting software for supported operating systems
 - B.2b) Device management software (including any required licences, server components, etc.)
- B.3 Bundled services:
 - B.3a) On-site installation and configuration, network connection
 - B.3b) Secure configuration: device must be set up with passwords and access control to prevent unauthorised setup changes, both via front panel and network
 - B.3c) System management: device must be set up to send regular alerts, status reports, error messages and usage statistics to an on-site or off-site service, depending on client requirement. Off-site communications must be via secure e-mail (SMTP) to comply with Government security policies
 - B.3d) End-user training (once-off) of at least 1 hour for 5-10 users
 - B.3e) On-line training material and how-to guides
- B.4 Surge and lightning protection
- B.5 Floor-standing configuration