



From: The National Radioactive Waste Disposal Institute

Request for Quotation No:	NRWDI/ICT/2026-08
RFQ Closing Date:	07 July 2026
RFQ Closing Time:	17:00
PROVISION OF MICROSOFT PRODUCTS AND SERVICES (INCLUDING MS 365 E5 LICENCES) FOR A PERIOD OF 12 MONTHS	

NAME OF BUSINESS:.....

CONTACT NAME:.....

CONTACT NUMBER:.....

CSD NO:.....

Email Address:.....

ISO CERTIFICATION **YES** **NO**

QUOTATION VALIDITY PERIOD: 60 Working Days from closing date.

DELIVERY INCLUDED: **YES** **NO**

Dear Sir/Madam

Please provide a quotation for the following items as per the specification below. Prices must be firm and indicate all amounts excluding VAT. VAT must be included as a separate line item.

1. SPECIFICATION / PRICING STRUCTURE

NRWDI seeks to appoint a suitable service provider for provision of the following Microsoft products and services:

Category	Service type	Product	Description	No Licences	Monthly Cost	Annual Cost	Total Cost for 12 Months
1	User Licensing	Microsoft 365 E5	Productivity Apps Web and mobile versions3 of Word, Excel, PowerPoint, and Outlook, OneNote, and Microsoft Access (PC only) for desktop. Email, Calendar, and Scheduling (including email archiving)	62	R	R	R



2	User Licensin	Microsoft 365	Productivity Apps Web and mobile versions3 of Word, Excel, PowerPoint, and Outlook,	6	R	R	R
3	Server Security Licensing	Microsoft Defender for Servers Plan 2	Antivirus for NRWDI Servers Defender for Endpoint for Servers Vulnerability scanning Defender for SQL Defender for Storage malware scanning Defender for Containers readiness 500GB/month log Analytics igestion per server. This is mandatory for a critical National Infrastructure Organization	34	R	R	R
Sub Total							R
VAT							R
Grand Total							R

2. SCOPE OF WORK

2.1 Background

The **National Radioactive Waste Disposal Institute (NRWDI)** is currently undertaking the transition and integration of the Vaalputs Disposal Facility with the Midrand Head Office network infrastructure. This initiative forms part of the organisation's programme to modernise and consolidate the Administration and Operations environments into a single, secure, and compliant hybrid Active Directory and Microsoft 365 platform spanning:

- **Midrand Head Office** (Administration Services)
- **Vaalputs Disposal Facility** (Operational Services)

The Vaalputs end-user environment has already been standardised using Microsoft cloud productivity and security technologies, including:

- Microsoft 365 productivity apps (Word, Excel, PowerPoint, Outlook, OneNote, Access)
- Microsoft Teams (chat, voice, video conferencing)
- Exchange Online (email, calendar, archiving)
- SharePoint Online & OneDrive storage
- Microsoft Entra ID P1 (Hybrid Identity)
- Microsoft Intune (Device Management)
- BitLocker endpoint encryption
- Microsoft Defender for Endpoint Plan 1
- Microsoft Purview compliance features



- Windows 11 Enterprise upgrade

Following the acquisition of NIL43 licensing and the transfer of Vaalputs facility operations to NRWDI, the organisation must now upgrade its Microsoft 365 Business/Standard subscriptions to Microsoft 365 Enterprise E5.

This upgrade is required to ensure compliance with:

- Information State Security Act
- Protection of Personal Information Act (POPIA), Act 4 of 2013
- Critical National Infrastructure cybersecurity obligations

1. Evaluation Criteria

The evaluation will be carried out in three Phases:

- Phase 1: Mandatory Requirements (At Closing Stage)
- Phase2: Price and Specific Goals
- Phase 3: Mandatory Requirements (At Award Stage)

1.1 Mandatory Requirement (At RFQ Closing Date)

- A service provider who fails to quote fully or according to the price structure/table and scope of work will be disqualified.
- Quotation submitted after the closing date and time will not be considered for evaluation.
- Quotations that are not sent through the procurement central email will not be considered for evaluation.
- Submit a minimum of two reference letters from previous clients where Microsoft Subscription Licences were provided. The letters must be under the letterhead of the client, have contact details, be signed and must not be linked or conflicted to the Bidder.
- Submit a valid copy of a Certified Microsoft Partner.
- Service providers must be able to pay Microsoft first and provide proof of payment to

NRWDI before payment can be made or provide credible assurance (such contract/accounts arrangement with Microsoft) that Microsoft will be paid and the service to NRWDI will not be affected/stopped because of non-payment to Microsoft.

Failure to comply to the above mandatory requirements will disqualify your quotation.

NB: Please ensure quotation proposal complies as follows:

Mandatory Requirements Description	Please mark under Yes/No to ensure compliance with the RFQ	
	Yes	No
Have you quoted fully or according to the price table and scope of work?		
Will the quotation be sent before the closing time and date of the RFQ and to the correct email address?		
Is a minimum of two reference letters submitted?		
Is a valid proof of Microsoft partnership submitted?		
Will Microsoft be paid first before NRWDI makes payment?		
Are ID copies of the owners / directors of the bidding company submitted?		

1.2 Price and Specific Goals Evaluation

- i. The 80/20 preference point system will be applied to evaluate received quotations that complies with all mandatory requirements at the closing date and time of the RFQ in line with the Preferential Procurement Regulations, 2022.
- ii. Price will be evaluated on 80 points and 20 points will be allocated to specific goals as illustrated on SBD 6.


1.3 Mandatory Requirements (at Award Stage)

- i. Non tax compliant Bidders will not be awarded the RFQ.
- ii. Bidders listed in the Register of Restricted Suppliers or in the Tender Defaulters Register from National Treasury will be disqualified.

Failure to comply to the above mandatory requirements will disqualify your quotation.

NB: Please ensure quotation proposal complies as follows:

Mandatory Requirements Description	Please mark under Yes/No to ensure compliance with the RFQ	
	Yes	No
Are your tax matters in order or compliant?		
Is your business listed on the Register of Restricted Suppliers or on the Tender's Defaulters Register?		

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For any clarification

regarding this matter, please contact Moses Shandukani at the email address: Moses.Shandukani@nrwdi.org.za or Manqoba Simelane on 072 693 0381.

Email the quotation to: procurement@nrwdi.org.za

IMPORTANT:

1. Please take note of the different email addresses for clarifications and for submission of your quote. Only quotes submitted to procurement@nrwdi.org.za will be considered for further evaluation.
2. Quotes must be emailed to: procurement@nrwdi.org.za before the closing deadline. Any quotation received after the deadline will not be considered.
3. Orders above R 30 000 will be evaluated according to the 80/20 preference point system and a functionality scorecard, where functionality is applicable.
4. Please indicate if you are ISO 9001:2015 certified Quality Management System.
5. Attach a valid BBBEE certificate or affidavit, if applicable.
6. Complete all SBD forms and send back together with your quotation (SBD 4&6.1)
7. The successful bidder must be registered on the Central Supplier Database except for foreign bidders with no local registered entity.
8. The mailbox capacity per email is 10MB. A bidder may send as many emails as necessary to accommodate all files. All emails must be received before the deadline.
9. The RFQ is subject to the General Conditions of Contract from National Treasury, refer to: http://ocpo.treasury.gov.za/Resource_Centre/Legislation/General%20Conditions%20of%20Contract-act-%20Inclusion%20of%20par%2034%20CIBD.pdf

Required by:

The National Radioactive Waste
Disposal Institute

Delivery address

3rd Floor, Building X, NECSA Offices
Elias Motswaledi street Ext
R104 Phelindaba,
0240

Expected Delivery Date, (to be completed by the Supplier)
(Only a firm delivery date will be accepted)

OPEN



SBD 4

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

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.

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



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 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 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) **“black people”** is a generic term which means Africans, Coloureds and Indians—
- a) who are citizens of the Republic of South Africa by birth or descent; or
 - b) who became citizens of the Republic of South Africa by naturalisation—
 - i) before 27 April 1994; or
 - ii) on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalisation prior to that date;
- (b) **“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;
- (c) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (d) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (e) **“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
- (f) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000); and
- (g) **“women”** means a person of female gender who is a citizen of the Republic of South Africa.

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

P_s = 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 points is allocated for price on the following basis:

80/20

$$P_s = \frac{80}{100} \left(\frac{P_{max} - P_i}{P_{max} - P_{min}} \right)$$



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.

The specific goals allocated points in terms of this tender	Maximum number of points allocated (80/20 system)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Enterprises owned by Black People: a) 12 points: 91% - 100% ownership by black people. b) 10 points: 75% - 90% ownership by black people.	12	
c) 8 points: 51% to 74% ownership by black people. d) 4 points for 50% and lower ownership by black people. e) 0 points for no ownership by black people.		



<p>Enterprises owned by Women:</p> <p>a) 8 points: 91% - 100% ownership by women.</p> <p>b) 6 points: 75% - 90% ownership by women.</p> <p>c) 4 points: 51% to 74% ownership by women.</p> <p>d) 2 points for 50% and lower ownership by women.</p> <p>e) 0 points for no ownership by women.</p>	<p>8</p>	
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4.3 Tenderers must submit documents as valid proof to substantiate points claimed for specific goals, that should include amongst others the Shareholder Certificate/CIPC Company Registration Documents, certified copies of ID for directors, certified copy of B-BBEE certificate/sworn affidavit, CSD report and/or any other documentation.

DECLARATION WITH REGARD TO COMPANY/FIRM

4.4 Name of company/firm.....

4.5 Company registration number:

4.6 TYPE OF COMPANY/ FIRM

- 1 Partnership/Joint Venture / Consortium
- 1 One-person business/sole propriety
- 1 Close corporation
- 1 Public Company
- 1 Personal Liability Company
- 1 (Pty) Limited
- 1 non-profitProfit Company
- 1 State-owned

Company [TICK
APPLICABLE BOX]

4.7 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:

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