

## REQUEST FOR QUOTATION

SENTECH INVITES SUPPLIERS FOR:

Project title:	<u>Williston C32 Dish Removal and Installation at Alexander Bay C41.1.</u>		
Quotation or Proposal no:	6000000665		
RFQ Issue date:	18 November 2021		
Closing date:	26 November 2021		
Site briefing	23 November 2021		
Kindly confirm your attendance	Quotations6@sentech.co.za		
Closing time:	12h00	Validity period:	30 days

**You are invited to provide a quote to deliver the goods, services or works defined in the Scope of Work.**

**QUOTATIONS OR PROPOSALS TO BE RETURNED TO:**

Quotations Administrator	Zanele Zulu
Telephone no:	011471 4791
E-mail:	Quotations6@sentech.co.za

## Form of Offer and Acceptance

### Offer

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract for the services as stated in the RFQ: Scope of Work

The Service Providers, identified in the Offer signature block, has examined the documents listed in the RFQ and addenda thereto as listed in the Returnable Schedules, and by submitting this Offer has accepted the Conditions of this RFQ.

By the representative of the Service Provider, deemed to be duly authorised, signing this part of this Form of Offer and Acceptance the Service Provider offers to perform all of the obligations and liabilities of the RFQ under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the RFQ.

**THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VAT IS:**

(in ..... words)

.....Rand;

R.....(in figures)

**THE OFFERED PRICES ARE AS STATED IN THE PRICING SCHEDULE**

This Offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document including the Schedule of Deviations (if any) to the Service Provider before the end of the period of validity stated in the RFQ, or other period as agreed.

Signature(s)

Name(s)

Capacity

**For the  
tenderer:**

*(Insert name and address of organisation)*

Name &  
signature of  
witness

Date

## Acceptance

By signing this part of this Form of Offer and Acceptance, the Employer identified below accepts the Service Providers Offer. In consideration thereof, the Employer shall pay the Service Provider the amount due in accordance with the conditions of the RFQ. Acceptance of the Service Providers Offer shall form an agreement between the Employer and the Service Provider upon the terms and conditions contained in this RFQ.

Deviations from and amendments to the documents listed in the RFQ and any addenda thereto listed in the Returnable Schedules as well as any changes to the terms of the Offer agreed by the Service Provider and the Employer during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Form of Offer and Acceptance. No amendments to or deviations from said documents are valid unless contained in this Schedule.

The Service Provider shall within two days of receiving a completed copy of this agreement, including the Schedule of Deviations (if any), contact the Employer's agent to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the RFQ. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the Service Provider receives one fully completed original copy of this document, including the Schedule of Deviations (if any).

Signature(s)

Name(s)

Capacity

**for the  
Employer**

*(Insert name and address of organisation)*

Name &  
signature of  
witness

Date

## **RFQ Data**

### **1. ADMINISTRATIVE RESPONSIVENESS CRITERIA**

Suppliers are required to ensure that they meet all the Administrative Responsiveness Criteria. Suppliers that do not meet all the Administrative Responsive Criteria may not be awarded this Quote. It is the service provider's responsibility to ensure that Sentech is in possession of a valid and original tax clearance certificate and a valid B-BBEE Certificate at the time of offer closure.

- 1.1.** Supplier's providing quotations must be registered on the Sentech Supplier Database.
- 1.2. Quotations must be in a Company Letterhead.**
- 1.3.** Quotations or Proposals must be received on or before the closing date and time specified on the Call for Quotation or Proposal document.
- 1.4.** Quotations or Proposals must be fully completed and signed in BLACK ink.
- 1.5.** Quotations must be submitted via Email.
- 1.6.** The Tenderer undertakes to the Purchaser that it will treat as confidential the terms of this RFQ together with all the Purchaser's confidential information and will not disclose such confidential information to any person, firm or company (other than to its auditors and other professional advisers) or to the media, and will not use such confidential information other than for the purposes of this RFQ, subject always to any prior specific authorisation in writing by the Purchaser to such disclosure or use."

### **2. EVALUATION CRITERIA**

The evaluation criteria are stipulated in Section 5. It is the Suppliers responsibility to ensure that it has responded to the evaluation criteria. Failure to meet the evaluation criteria may result in the Supplier being disqualified from being appointed. Suppliers must ensure that they have included all supporting documentation, especially the documentation that may be required to support the response to the evaluation criteria.

### **3. BRIEFING SESSION**

**N/A**

### **4. RFQ EVALUATION METHOD**

This RFQ will be evaluated as described in the table below.

<b>Evaluation Method</b>	<p><b>1. Stage 1 – Administrative Responsiveness Evaluation</b> All the Quotations will be evaluated against the <b>Administrative responsiveness requirements</b> as set out in section 2 of the RFQ Data.</p> <p><b>2. Stage 2 – Mandatory Evaluation Criteria</b> Proposals that are administratively responsive will be evaluated against the Mandatory Evaluation Criteria. Suppliers must COMPLY FULLY with all the Mandatory evaluation criteria in-order to be evaluated further.</p> <p><b>3. Stage 3 – Functional Evaluation Criteria</b> The proposals that COMPLY with the Mandatory evaluation criteria be evaluated against the Functional Criteria. Suppliers meeting the minimum requirement will be evaluated further.</p> <p><b>4. Stage 4 – Price and Preference</b> Suppliers with the lowest Price offered will score the highest points. Only Suppliers that submit a valid B-BBEE Certificate can claim preference points in line with the 80/20</p> <p>Suppliers with the highest number of points will be recommended for the award of this quotation, unless there are compelling and justifiable reasons not to do so.</p>
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## 5. Evaluation of Price and Preference

The Service Provider will be evaluated on a points system for Price and Preference as per Preferential Procurement Framework Act of 2000 (Act 5 of 2000).

### 5.1. Mandatory Evaluation Criteria

Mandatory Criteria	Proof Required

### 5.2. Functional Evaluation Criteria

Functional criteria	Proof required	Maximum points

**5.3. The price / preference weighting applicable for RFQ are as follows:**

Price / Preference	Points
Preference:	20
Price:	80
Total must equal:	100

**5.4. Preference Point allocation – 80/20**

80/20 point scoring system			
<b>Preference: 20 Points</b>		<b>Price: 80 points</b>	
Other: B-BBEE Status Level Contributor			
B-BBEE Level	Number of Points	Price:	100 % (of 80)
1	20	Quality / Functionality:	0 % (of 80)
2	18		
3	14		
4	12		
5	8		
6	6		
7	4		
8	2		
Non-Compliant contributor	0		
		Total must equal:	<b>100% (of 80)</b>

**5.5. Price Calculation 80/20**

The following formula will be used to calculate the points for price.

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

Where:

$P_s$  = Points scored for price of bid under consideration  
 $P_t$  = Rand value of bid under consideration  
 $P_{min}$  = Rand value of lowest acceptable bid

## **6. SCOPE OF WORK**

### **Scope of work – Williston C32 Dish Removal and Installation at Alexander Bay C41.1.**

C32 Williston Transmitter site: -31.325380° ; 20.918208°

C41.1 Alexander Bay Transmitter site: -28.610879° ; 16.498494°

#### **Disassembly, transportation and installation of C-band dish antenna from Williston site to Alexander Bay site:**

##### C32 Williston:

Disassemble one 5m aluminium C-Band receiving dish antenna at C32 Williston site. Package all materials including pedestal, hub assembly, petals, feed horn and hardware. Feeder and earthing to antenna to be removed by Sentech.

Transport dish with suitable vehicle (4x4 recommended concrete road at Williston) to Alexander Bay site. No damage or distortion of dish components will be tolerated. All mounting and assembly hardware to be re-used on installation at Alexander Bay.

##### C41.1 Alexander Bay:

Decommission and remove one old 5m fibreglass C-Band dish antenna from plinth on site.

Install dish from Williston on existing plinth by means of chemical anchoring compound and threaded rod at least 250mm deep into concrete. Cables and earthing to dish to be removed and installed by Sentech.

All mounting hardware including threaded rod for anchoring is to be stainless steel, supplied by contractor.

- Access to both sites is to be arranged with Sentech Vredendal Operations.
- Sentech site rules and safety regulations are to be followed while working on Sentech premises. Please see attached.

## **INSTALLATION STANDARDS, PROCEDURES & REQUIREMENTS**

### **THESE MUST BE ADHERED TO AT ALL TIMES UNLESS OTHERWISE APPROVED BY SENTECH**

1. All electrical installations shall be done in compliance with the OHS Act, and in accordance with general professional ethics and safety practices.
2. All materials required (if any) to enable the provision of a power feed from Sentech's electrical supply shall be provided by the client.
3. The type and design of all antenna mounting brackets must be approved by Sentech.
4. All mounting brackets, or any other metal fixtures to the mast, shall be hot-dip galvanized and painted.
5. All cable clamps shall be hot-dip galvanized and cable straps shall be of stainless steel.
6. Except in the case of the cable ladder, the clamping/strapping of cables directly to the mast structure is not permitted.
7. Drilling into, or welding onto, the mast structure is not permitted.
8. The standard of the installation and materials used, shall be subject to Sentech's inspection and approval.
9. All co-axial cables shall be firmly earthed to the site earth system.
10. All equipment, cables and antennas will be identified by means of permanent labels as prescribed by and to the satisfaction of Sentech.
11. Where the mast structure safety factor could be exceeded by the addition of further antenna systems, Sentech will obtain professional advice before approving the addition of such system.
12. Any expenses incurred by Sentech during the installation period shall be for the applicant's account.

EVT/RENTFAC/2003

**NOTE:**

On submission of your quote please attach your company's proof of registration with National Treasury, on the Central Supplier Database (CSD) [www.csd.gov.za](http://www.csd.gov.za)

