MICT SETA Head Office

Supply Chain Management
19 Richards Drive
Gallagher Convention Centre, Gallagher House
Level 3 West Wing

Tel +27 11 207 2600 E-mail: <u>rfqs@mict.org.za</u>

10 November 2020

APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER BRANDED MATERIALS FOR MICT SETA.

RFQ	RFQ/MICT/69/2020
RFQ ISSUE DATE	10 NOVEMBER 2020
BRIEFING SESSION	N/A
RFQ DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER BRANDED MATERIALS FOR MICT SETA.
CLOSING DATE & TIME	12 NOVEMBER 2020 @ 11:00
EMAIL FOR SUBMISSIONS	rfqs@mict.org.za

Submissions must be emailed to rfqs@mict.org.za on the closing date of this RFQ.

The MICT SETA requests your quotation on the services listed above. Please furnish us with all the information as requested and return your quotation on the date and time stipulated above. **Late and incomplete submissions will invalidate the quote submitted.**

SUPPLIER NAME:	
POSTAL ADDRESS:	
TELEPHONE NO:	
FAX NO:	
E MAIL ADDRESS:	
CONTACT PERSON:	
CELL NO:	
SIGNATURE OF BIDDER:	

Board Members: Simphiwe Thobela (Chairperson), Mdu Zakwe (CEO), Lesiba Langa, Loyiso Tyira, Mack Mamorobela, Mandla Ngcobo, Marilyn Radebe, Morwesi Ramonyai, Natasha Reuben, Ntombikayise Khumalo, Portia Mngomezulu, Sipho Zwane, Solomon Xaba, Thabisa Faye, Thabo Mofokeng, Viwe James

DETAILED TECHNICAL SPECIFICATION

APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER BRANDED MATERIALS FOR MICT SETA.

1. BACKGROUND

The Media, Information and Communication Technologies Sector Education and Training Authority, the "MICT SETA", was established in terms of the Skills Development Act, 1998 (Act No. 97 of 1998). Is responsible for skills development for its respective sub-sectors. The MICT sector is made up of five sub-sectors that are interconnected but also quite distinct and identifiable. These are Advertising, Film and Electronic Media, Electronics, Information Technology and Telecommunications.

MICT SETA seeks to appoint a bidder to supply and deliver branded materials as per the below specifications.

2. SCOPE OF WORK

2.1. Banners

No:	Item	Quantity	Artwork
1	Pull - up banners Dimensions 2000mm x 800mm Colour Printed Full Colour One Side Stock PVC Finishing Includes Deluxe Mechanism and Carry Bag	28	 Artwork to be provided. Marketing and Communications Manager to sign-off layout prior to print.
2	Maxi Plus Brand Stand (Fabric Banner Wall) Dimensions 3000mm x 2250mm Colour Printed Full Colour One Side (Digital Dye Sublimation Print) Stock Banner weave Finishing includes Aluminium Frame and Carry Bag *SUPPLIER TO CONFIRM ABILITY TO SOURCE THE WALL BANNER FRAME WITHIN STIPULATED TIME FRAMES WITH THE MICT SETA PRIOR TO PROJECT COMMENCEMENT	6	 Artwork to be provided. Marketing and Communications Manager to sign-off layout prior to print.
3	Telescopic Banners Dimensions 3000mm x 600mm Colour Printed Full Colour One Side	15	 Artwork to be provided. Marketing and Communications Manager to sign-off layout prior to print.

		1	1
	igital Dye Sublimation Print		
	ock		
	ettex + Includes Fibre Glass Rod,		
	round Spike and Carry Bag		Autorophyta la a ranarital a al
H	arp Banners/Sharkfin		Artwork to be provided.
l lo	imensions		Marketing and
	000mm (Proportionately)		Communications
	olour		Manager to sign-off
//	rinted Full Colour One Side	15	layout prior to print.
	igital Dye Sublimation Print		layout phor to phint.
	ock		
l N	ettex + Includes Fibre Glass Rod, Ground		
	oike and Carry Bag		
	op-up banners		Artwork to be provided.
	• •		·
Di	imensions		 Marketing and
20	000mm x 1000mm		Communications
	olour		Manager to sign-off
1 h l	rinted Full Colour One	15	layout prior to print.
Sic	de (Both Sides, Digital	10	
	ye Sublimation Print)		
	ock		
	anner weave		
	nishing		
	cludes Pop-up Mechanism and Carry Bag retch Fitted Table Cloths		- Artwork to be provided
31	reich Filled Table Cloths		Artwork to be provided.
l lo	imensions		Marketing and
	800mm x 3200mm	10	Communications
	olour		Manager to sign-off
	rinted Full Colour One Side		layout prior to print.
	igital Dye Sublimation Print		3, 11, 11, 11, 11
	abric Podium Drape		Artwork to be provided.
	·		·
Di	imension		 Marketing and
40	00mm x 1240mm(h)		Communications
/	olour	8	Manager to sign-off
Pr	rinted Full Colour one Side Digital Dye		layout prior to print.
	ublimation print		
	nishing		
	rod at the bottom and strap for Velcro at		
	ne top antern Banners		• Artwork to be provided
Lè	antem Danners		Artwork to be provided.
Di	imensions		Marketing and
	5m (2.4Kg), 2m (2.8kg)		
l He	eight 1.5m,2m		Communications
	olour	8	Manager to sign-off
Fu	ull colour dye sublimation		
Fir	nishing		layout prior to print.
C	arry bag		
G	azebo		Artwork to be provided.
	······································	,	Marketing and
1 1	imensions	6	
	000mm x 3000mm		Communications
a transfer of the second	olour	1	1

	Printed Full Colour One Side (Digital Dye Sublimation Print) Stock Waterproof Fabric Finishing Includes Aluminium Frame, Carry Bag, Ground Pegs and Tools		Manager to sign-off layout prior to print.
10	Nice-To-Meet-U Card Case Material: Aluminium Size: 9.6cm (I) x 6.2cm (w) x 0.8cm (h) Branding Options: Laser Engraving	300	 Artwork to be provided. Marketing and Communications Manager to sign-off layout prior to print.
11	Material: ABS and Aluminium Size: 5.4cm (I) x 1.94cm (w) x 1.02cm (h) Capacity: 4GB Branding Options: Laser Engrave	500	 Artwork to be provided. Marketing and Communications Manager to sign-off layout prior to print.
12	Valencia Ball Pen - Blue Material: Metal Branding Options: Wrap Print	2000	 Artwork to be provided. Marketing and Communications Manager to sign-off layout prior to print.

	Branded gift bags		Artwork to be provided.
	Size: A4, 350g/m		Marketing and Communications
	Print: CMYK		Manager to sign-off layout prior to print.
13	MICTSETA	500	
	Caps		Artwork to be provided.
	TaylorMade Performance Front Hit Men's Colour: White		Marketing and Communications
	Code : 2017007		Manager to sign-off layout prior to print.
	Branding: Embroidery		
14		50	
	Postoria		
	Towels		Artwork not provided
15	Callaway golf towels	30	Marketing and Communications
	Branding: Embroidery		Manager to sign-off layout prior to print.

	Callaman		
	Water Bottles		Artwork not provided
	Tritan Water Bottle with Stainless Steel Bottom and Cap		Marketing and Communications Manager to sign-off
	Colour: Smoke		layout prior to print.
	Size: 28cm x 8cm, Capacity: 1 Litre		
16	Branding: Yag Laser Engrave	50	
	Sanitizers		Artwork not provided
17	50ml Liquid Hand Sanitiser (over 70% alcohol)	50	Marketing and Communications
	Branding: sticker		Manager to sign-off layout prior to print.

3. PRE-QUALIFICATION CRITERIA

- 3.1 Bidder must submit proof of registration on CSD (Central Supplier Database)
- 3.2 Bidder must submit proof and must be an EME or QSE only (level 1 or level 2 BBBEE contributor) status will be considered (no generic companies will be considered)
- 3.3 Bidder must complete and sign the RFQ document by the authorised company representative

Note: All bidders who do not comply with the items listed above will be disqualified.

4. COSTING

The quotation must reflect a detailed cost breakdown indicating the following:

See table below as reference: (Pricing must include a detailed cost breakdown below)

NO:	DESCRIPTION (as per the scope work)	QUANTITY	TOTAL
1.	Pull-up Banners	28	R
2.	Maxi Plus Brand Stand	6	R
3.	Telescopic Banners	15	R
4.	Harp Banners	15	R
5.	Pop Up Banners	15	R
6.	Strech Fitted Table Cloths	10	R
7.	Fabric Podium Drape	8	R
8.	Lantern Banners	8	R
9.	Gazebo	6	R
10.	Card Case	300	R
11.	USB	500	R
12.	Valencia Ball Pen	2000	R
13.	Branded Gift bags	500	R
14.	Caps	50	R
15.	Towels	30	R
16.	Water Bottles	50	R
17.	Sanitisers	50	R
18.	Other costs (where applicable)	1	R
SUB-	TOTAL		R
VAT (where applicable)			R
GRA	ND TOTAL		R

5. ADJUDICATION USING A POINT SYSTEM

- **5.1** The bidder obtaining the highest number of total points will be awarded the contract unless objective criteria justify the award to another bidder
- **5.2** Preference points shall be calculated after process has been brought to a comparative basis taking into account all factors of non-firm prices.
- **5.3** In the event that two or more bids have scored equal pints, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- 5.4 However, when functionality is part of the evaluation process and two or more bids have scored equal points for B-BBEE, the successful bid must be the one scoring the highest score for functionality
- **5.5** Should two or more bids be equal in all respect, the award shall be decided by the drawing of lots.

6 POINTS AWARDED FOR PRICE

The 80/20 preference point system

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

 $Ps = 80 \{1- (Pt - P min)\}$

P min

Where:

Ps = Points scored for comparative price of bid under

Consideration

Pt = Comparative price of bid under consideration
Pmin = Comparative price of lowest acceptable bid

7. B-BBEE PREFERENTIAL POINTS WILL BE AWARDED AS FOLLOWS:

B-BBEE Status Level of contributor	Number of points 80/20 system
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

- **7.1** Bidders who qualify as EME's and QSE's in terms of the B-BBEE Act must submit a Sworn affidavit. Misrepresentation of information, constitutes a criminal offence.
- **7.2** Bidders other than EME's or QSE's must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by SANAS.
- **7.3** A trust, consortium or joint venture will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- **7.4** A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- **7.5** Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 7.6 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intend sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended Sub-contractor is an EME that has the capacity and the ability to execute the sub-contract.
- 7.7 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capacity and the ability to execute the sub-contract.

8 COMMUNICATION

Respondents are warned that a response will be disqualified should any attempt be made by a bidder either directly or indirectly to canvass any officer(s) or employees of MICT- SETA in respect of a RFQ, between the closing date and the date of the award of the business.

9 CONDITIONS TO BE OBSERVED WHEN RFQING

The Corporation does not bind itself to accept the lowest or any RFQ, nor shall it be responsible for or pay any expenses or losses which may be incurred by the bidder in the preparation and delivery of his RFQ. The Corporation reserves the right to accept a separate RFQ or separate RFQs for any one or more of the sections of a specification. The corporation also reserves the right to withdraw the RFQ at any stage.

No RFQ shall be deemed to have been accepted unless and until a formal contract / letter of intent is prepared and executed.

Quotation shall remain open for acceptance by the Corporation for a period of **90 days** from the closing date of the RFQ Enquiry.

MICT SETA reserves the right to:

- 9.1 Not evaluate and award RFQs that do not comply strictly with this RFQ document.
- **9.2** Make a selection solely on the information received in the RFQs and Enter into negotiations with any one or more of preferred bidder(s) based on the criteria specified in the evaluation of this RFQ.
- **9.3** Contact any bidder during the evaluation process, in order to clarify any information, without informing any other bidders. During the evaluation process, no change in the content of the RFQ shall be sought, offered or permitted.
- **9.4** Award a contract to one or more bidder(s).
- **9.5** Accept any RFQ in part or full at its own discretion.
- **9.6** Cancel this RFQ or any part thereof at any time as prescribed in the PPPFA regulation.
- **9.7** Should bidder(s) be selected for further negotiations, they will be chosen on the basis of the greatest benefit to the Corporation and not necessarily on the basis of the lowest costs.

10 COST OF BIDDING

The bidder shall bear all costs and expenses associated with preparation and submission of its RFQ or RFQ, and the MICT SETA shall under no circumstances be responsible or liable for any such costs, regardless of, without limitation, the conduct or outcome of the bidding, evaluation, and selection process.

END OF RFQ DOCUMENT

Annexed to this document for completion and return with the document:

- Preference Points Claim Form (SBD 6.1), Declaration of Interest (SBD 4),
- Declaration of Bidder's Past Supply Chain Practices (SBD 8),
- Certificate of Independent Bid Determination (SBD 9)