

APPOINTMENT OF A SERVICE PROVIDER TO DESIGN THE ENTERPRISE ARCHITECTURE PLAN FOR A PERIOD OF 6 MONTHS AND PROVIDE EA WORKBENCH SOFTWARE LICENSES AND SUPPORT FOR A PERIOD OF 36 MONTHS TO THE OFFICE OF THE VALUER GENERAL (OVG)

THERE WILL BE A **COMPULSORY BRIEFING SESSION** AS FOLLOWS:

DATE: **THURSDAY, 18 JANUARY 2024**

TIME: 11:00

LOCATION: MICROSOFT TEAMS

HYPERLINK: [Click here to join the meeting,](#)

Meeting ID: 355 555 747 889, Passcode: wqFJ8c

**BID RESPONSE DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT:
OFFICE OF THE VALUER-GENERAL (OVG)**

Praetor Forum Building

3rd Floor, 267 Lilian Ngoyi Street

Pretoria, 0001

[GPS Coordinates](#)

CLOSING DATE: WEDNESDAY, 31 JANUARY 2024 AT 11:00

NB: A Two Envelope System, requiring submission of both Technical and Financial Proposals at the same time, but in separate envelopes will apply

ENQUIRIES PLEASE CONTACT: TECHNICAL RELATED:

No.	Office	Contact person	Contact details
1	Office of the Valuer-General	Mr. NK Moatshe	078 422 2429 Kabelo.Moatshe@ovg.org.za
2	Office of the Valuer-General	Ms. C Shumbambiri	060 535 5779 Cynthia.Shumbambiri@ovg.za

BID RELATED:

No.	Contact Person	Contact Details
1	Mr. GI Sekwale: +27 12 036 0000/ +27 60 535 5769	Gobusamang.sekwale@ovg.org.za
2.	Ms. K Seatlholo: +27 71 604 0399	Kehilwe.seatlholo@ovg.org.za

PART 1 OF 2

TECHNICAL PROPOSAL



**OFFICE OF THE
VALUER-GENERAL**

OFFICE OF THE VALUER-GENERAL

267 Praetor Building, 3rd Floor, Cnr Pretorius and Lilian Ngoyi Street, Pretoria, 0001

Private Bag X 812, Pretoria, 0001

www.ovg.org.za

YOU ARE HEREBY INVITED TO BID TO THE OFFICE OF THE VALUER GENERAL

BID NO: OVG (06) 2023/2024

CLOSING TIME: 11:00

CLOSING DATE: **WEDNESDAY, 31 JANUARY 2024**

BIDS RECEIVED AFTER THE CLOSING TIME AND DATE AS A RULE WILL NOT BE ACCEPTED FOR CONSIDERATION

1. Kindly furnish us with a bid for services shown on the attached forms.
 2. Attached please find the General Contract Conditions (GCC), Authority to sign the SBD forms, SBD1, SBD4, SBD 6.1 supplier maintenance form, terms of reference (TOR).
 3. Bidders must ensure that they register with the National Treasury Central Supplier Database (CSD) and attach/provide the reference numbers on the SBD 1 form of the bid document.
 4. If you are a sole agent or sole supplier you should indicate your market price after discount to your other clients or if that is not possible your percentage net profit before tax, to decide whether the price quoted is fair and reasonable.
 5. **A Two Envelope System, requiring submission of both Technical and Financial Proposals at the same time, but in separate envelopes will apply.**
- 5.1 The Pricing Schedule (SBD 3.3 form) must be fully completed and included in the financial proposal.**
6. The attached forms must be completed in detail and returned with your bid. Bid document must be submitted in two separate sealed envelopes stipulating the following information: Name and Address of the bidder, Bid number and closing date of bid. **(failure to comply will disqualify your proposal)**

Yours faithfully

SUPPLY CHAIN MANAGEMENT (SCM)

Annexure A

GOVERNMENT PROCUREMENT GENERAL CONDITIONS OF CONTRACT July 2010

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

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General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:
 - 1.1 “Closing time” means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 “Contract” means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 “Contract price” means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 “Corrupt practice” means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
 - 1.6 “Country of origin” means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 1.7 “Day” means calendar day.
 - 1.8 “Delivery” means delivery in compliance of the conditions of the contract or order.
 - 1.9 “Delivery ex stock” means immediate delivery directly from stock actually on hand.
 - 1.10 “Delivery into consignees store or to his site” means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
 - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.

- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

- 1.25 “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.
- 2. Application**
- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.
- 3. General**
- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za
- 4. Standards**
- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
- 5. Use of contract documents and information; inspection.**
- 5.1 The supplier shall not, without the purchaser’s prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser’s prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier’s performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier’s records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.
- 6. Patent rights**
- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- 7. Performance**
- 7.1 Within thirty (30) days of receipt of the notification of contract award,

security

the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
 - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the

cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

- 10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2 Documents to be submitted by the supplier are specified in SCC.

11. Insurance

- 11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation

- 12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13. Incidental services

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties,

- provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser

may have against the supplier under the contract.

16. Payment

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18. Contract amendments

- 18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19. Assignment

- 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts

- 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily

available.

21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the

envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

- (i) the name and address of the supplier and / or person restricted by the purchaser;
- (ii) the date of commencement of the restriction
- (iii) the period of restriction; and
- (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him

25. Force Majeure

- 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

- 26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

	(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
29. Governing language	29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
30. Applicable law	30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
31. Notices	31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
32. Taxes and duties	32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country. 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser. 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
33. National Industrial Participation Programme (NIP)	33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
34. Prohibition of Restrictive practices	34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging). 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

- 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

Js General Conditions of Contract (revised July 2010)

AUTHORITY TO SIGN THE STANDARD BIDDING DOCUMENTS (SBD) ON BEHALF OF AN ENTITY.

“Only authorized signatories may sign the original and all copies of the tender offer where required.

In the case of a **ONE-PERSON CONCERN** submitting a tender, this shall be clearly stated.

In case of a **COMPANY** submitting a tender, include a copy of a **resolution by its board of directors** authorizing a director or other official of the company to sign the documents on behalf of the company.

In the case of a **CLOSED CORPORATION** submitting a tender, include a copy of a **resolution by its members** authorizing a member or other official of the corporation to sign the documents on each member's behalf.

In the case of a **PARTNERSHIP** submitting a tender, **all the partners shall** sign the documents, unless one partner or a group of partners has been authorized to sign on behalf of each partner, in which case **proof of such authorization** shall be included in the Tender.

In the case of a **JOINT VENTURE** submitting a tender, include **a resolution** of each company of the Joint Venture together with a resolution by its members authorizing a member of the Joint Venture to sign the documents on behalf of the Joint Venture.”

Accept that failure to submit proof of Authorization to sign the tender shall result in a Tender Offer being regarded as non-responsive.

AUTHORITY OF SIGNATORY

Signatories for companies, closed corporations and partnerships must establish their authority **BY ATTACHING TO THIS FORM, ON THEIR ORGANISATIONS'S LETTERHEAD STATIONERY**, a copy of the relevant resolution by their Board of Directors, Members or Partners, duly signed and dated.

An **EXAMPLE** is shown below for a COMPANY:

MABEL HOUSE (Pty) Ltd	
By resolution of the Board of Directors taken on <i>20 May 2000</i>,	
<i>MR A.F JONES</i>	
has been duly authorised to sign all documents in connection with	
Contract no CRDP 0006, and any contract which may arise there from,	
on behalf of <i>Mabel House (Pty) Ltd.</i>	
SIGNED ON BEHALF OF THE COMPANY:	(Signature of Managing Director)
IN HIS CAPACITY AS:	Managing Director
DATE:	20 May 2000
SIGNATURE OF SIGNATORY:	(Signature of <i>A.F Jones</i>)
As witnesses:	
1.	
2.	
Signature of person authorised to sign the tender:	
Date:	

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE OFFICE OF THE VALUER GENERAL (OVG)							
BID NUMBER:	OVG (06) 2023/2024	CLOSING DATE:	31 JANUARY 2024	CLOSING TIME:	11:00 AM		
DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER TO DESIGN THE ENTERPRISE ARCHITECTURE PLAN FOR A PERIOD OF 6 MONTHS AND PROVIDE EA WORKBENCH SOFTWARE LICENSES AND SUPPORT FOR A PERIOD OF 36 MONTHS TO THE OFFICE OF THE VALUER GENERAL (OVG)						
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT: GPS Coordinates							
OFFICE OF THE VALUER-GENERAL (OVG)							
267 Praetor Building, 3 rd Floor, Cnr Pretorius and Lilian Ngoyi Street							
PRETORIA							
0001							
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO				TECHNICAL ENQUIRIES MAY BE DIRECTED TO:			
CONTACT PERSON	Mr GISekwale/ Ms K Seatlholo			CONTACT PERSON	Mr. NK Moatshe/ Ms. C Shumbambiri		
TELEPHONE NUMBER	060 535 5769/ 071 604 0399			TELEPHONE NUMBER	078 422 2429/ 060 535 5779		
FACSIMILE NUMBER	N/A			FACSIMILE NUMBER	N/A		
E-MAIL ADDRESS	Gobusamang.sekwale@ovg.org.za / Kehilwe.Seatlholo@ovg.org.za			E-MAIL ADDRESS	Kabelo.Moatshe@ovg.org.za / Cynthia.Shumbambiri@ovg.org.za		
SUPPLIER INFORMATION							
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER	CODE		NUMBER				
CELLPHONE NUMBER							
FACSIMILE NUMBER	CODE		NUMBER				
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA		
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX]		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX]		
	☐ Yes ☐ No				☐ Yes ☐ No		
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]							
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]		
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS							
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?					☐ YES ☐ NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?					☐ YES ☐ NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?					☐ YES ☐ NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?					☐ YES ☐ NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?					☐ YES ☐ NO		
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.							

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g., company resolution)

DATE:

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 State institution

2.2 Do you, or any person connected with the bidder, have a relationship

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.

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 consortium² 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

² 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.

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

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**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **90/10** preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) Either the **90/10 or 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	
SPECIFIC GOALS	
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) **“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:

80/20	or	90/10
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \text{ or } Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$		

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:

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) & \text{or} & P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \end{array}$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = 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 (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
HDIs who had no franchise in the elections before 1983 and 1993 Constitution	10	
HDIs who is a Female	5	
People with Disabilities (PwDs)	5	
Total	20	

NB: Bidders are required to submit proof of HDI. Proof includes valid Central Supplier Database (CSD) together with their tenders to substantiate their specific Goals claims for HDIs.

DECLARATION WITH REGARD TO COMPANY/FIRM

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]

4.6. 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 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:	
	
	
	



SAGE

☐

Office

System User Only	
Captured By:	
Captured Date:	
Authorized By:	
Date Authorized:	
Safety Web Verification	
YES	NO
☐	☐

Office of the Valuer General

I/We hereby request and authorize you to pay any amounts which may accrue to me/us to the credit of my/our account with the mentioned bank. I/we understand that the credit transfers hereby authorized will be processed by computer through a system known as "ACB - Electronic Fund Transfer Service", and I/we understand that not additional advice of payment will be provided by my/our bank, but that the details of each payment will be printed on my/our bank statement or any accompanying voucher. (This does not apply where it is not customary for banks to furnish bank statements).

I/we understand that the OVG will supply payment advice in the normal way, and that it will indicate the date on which the funds will be made available on my/our account.

This authority may be cancelled by me/us by giving thirty days' notice by prepaid registered post. Please ensure information is valid as per required bank screens.

I/We understand that bank details provided should be exactly as per the records held by the bank.

I/We understand that the OVG will not assume responsibly for any delayed payments, as a result of incorrect information supplied.

Company / Personal Details	
Registered Name	
Trading Name	
Tax number	
Vat Number	
Title	
Initials	
First Names (as per id)	
Surname	

Address Detail	
Postal Address Line 1	
Postal Address Line 2	
Physical Address Line 1	
Physical Address Line 2	
Postal Code	

New Supplier Information		Update Supplier Information	
☐		☐	
Supplier Type	Individual	Department	Department Number
	☐		
	Company	Trust	
	☐		
	CC	Other	Other Specify
	☐		
	Partnership		
	☐		

Supplier Account Details	
(This field is compulsory and should be completed by a bank official from the relevant bank).	
Account Name	
Account Number	
Branch Name Branch	
Number	
Account Type	☐ ☐ ☐ ☐ ☐ Cheque/Current Account Savings Account Transmission Account Bond Account Other (Please Specify)
ID Number	
Passport Number	
Company Registration Number	
*CC Registration	
* Please include CC/CK where applicable	
Practise Number	
When the bank stamps this entity maintenance form, they confirm that all the Information completed by the entity is correct.	Bank stamp It is hereby confirmed that this detail has been verified against the following screens ABSA-CIF screen FNB-Hogan's system on the CIS4 STD Bank-Look-up-screen Nedbank- Banking Platform under the Client Details Tab

Contact Details			
Business			
Home Fax	<i>Area Code</i>	<i>Telephone Number</i>	<i>Extension</i>
Cell	<i>Area Code</i>	<i>Telephone Number</i>	<i>Extension</i>
	<i>Area Code</i>	<i>Telephone Number</i>	
E-mail Address	<i>Cell Code</i>	<i>Cell Number</i>	
Contact Person			

	Supplier details	Organization sender details	
Signature			Address of the Office of the Valuer General where form is submitted from:
Print Name			
Rank			
Date (dd/mm/yyyy)			



OFFICE OF THE VALUER-GENERAL

OFFICE OF THE VALUER GENERAL

267 Praetor Forum Building, 3rd Floor, Cnr Pretorius and Lilian Ngoyi Street, Pretoria, 0001

Private Bag X 812, Pretoria, 0001

www.ovg.org.za

TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO DESIGN THE ENTERPRISE ARCHITECTURE PLAN FOR A PERIOD OF 6 MONTHS AND PROVIDE EA WORKBENCH SOFTWARE LICENSES AND SUPPORT FOR A PERIOD OF 36 MONTHS TO THE OFFICE OF THE VALUER GENERAL

PHYSICAL ADDRESSES:

Praetor Forum Building

3rd Floor, 267 Lilian Ngoyi Street

Pretoria

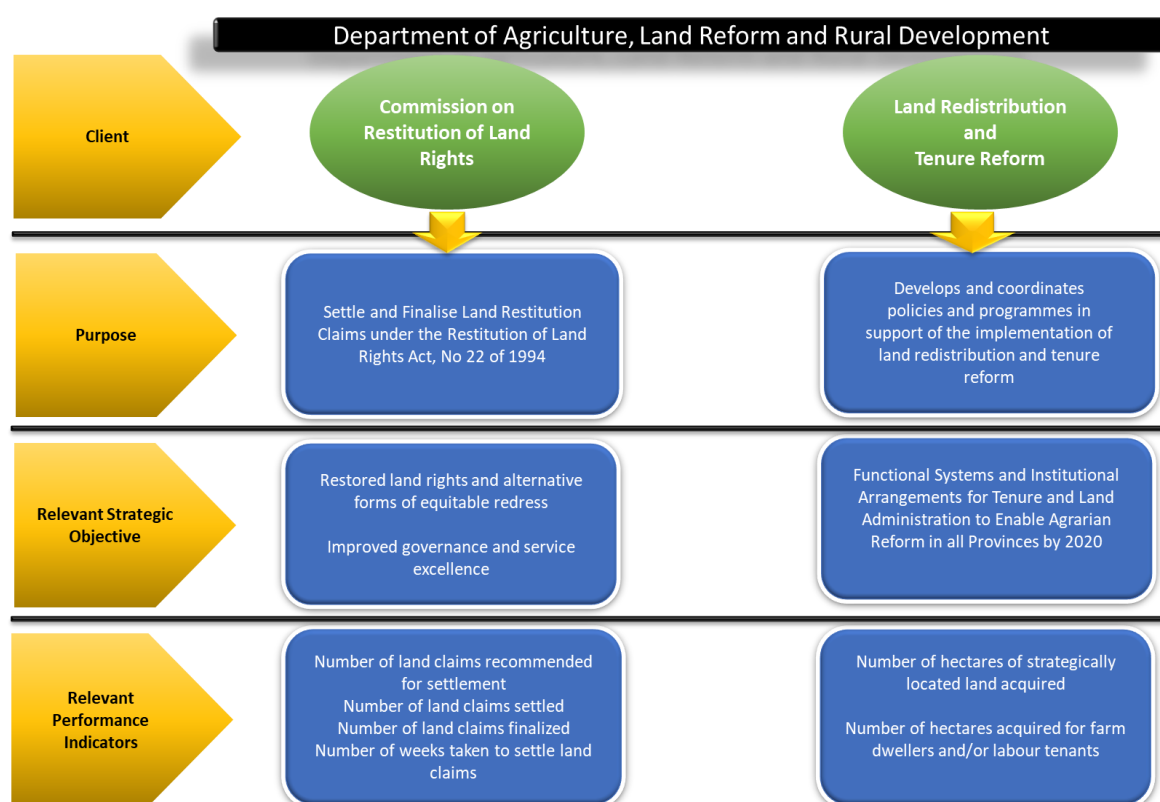
2001

1. INTRODUCTION AND BACKGROUND

- 1.1** The Office of Valuer-General, OVG is inviting potential service providers with suitable technical skills and experience to provide Enterprise Architecture (EA) services for the abovementioned office.
- 1.2** The OVG is listed as a National Public Entity in terms of Schedule 3(A) of the Public Finance Management Act established through the Property Valuation Act No. 17 of 2014 (PVA). It operates as a stand-alone entity reporting directly to the Minister of Agriculture Land Reform and Rural Development. The OVG is in the process of implementing its own governance structures, systems and processes that will enable it to effectively execute on the critical mandate of ensuring high quality and impartial property valuations for the purpose of Land Reform.
- 1.3** As a newly established schedule 3(A) entity, the OVG is on a drive to accelerate its digital transformation programme. The Enterprise Architecture services will assist the OVG acquire infrastructure and resources that align to the strategy of the OVG.

1.4 The OVG 's core business is Valuations Management as mandated by the Property Valuation Act. Valuations Management is concerned with all the activities undertaken by the OVG to process valuations and quality assurance requests from acceptance of requests, through quality assurance to issuing final certificates to the requesting Clients, who then effect land acquisitions for land reform purposes as outlined in section 12 (1) (a) of the Property Valuation Act. The list of Section 12 (1) (a) is not exhaustive as it depends on the number of clients at a specific time. The figure below summarises the OVG's Section 12 (1) (a) clients and their strategic objectives.

Figure 1 OVG Section 12 (1) (a) Clients



1.5 The Valuations Management function also makes available a valuation service for the valuation of government owned land for non-land reform purposes as prescribed in Section 12 (1) (b) of the Property Valuation Act for various government departments (and their related state entities).

1.6 There are four sub functions/processes that make up the Valuations Management business function. These sub functions/processes are determined by the handoffs between them, and the subject of the activities undertaken by the roles therein. They are to:

TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO DESIGN THE ENTERPRISE ARCHITECTURE PLAN FOR A PERIOD OF 6 MONTHS AND PROVIDE EA WORKBENCH SOFTWARE LICENSES AND SUPPORT FOR A PERIOD OF 36 MONTHS TO THE OFFICE OF THE VALUER GENERAL

- Perform Client Request Management
- Perform Valuation Project Allocation Management
- Perform Valuations
- Perform QA and Issue Certificates
- Perform Post Valuation Certificate processes
- Provide Property Data Analytics

1.7 The OVG is at an advanced stage of finalising its target operating model which will be an input to reviewed organisational capabilities that will inform the revised structure of the OVG. The deliverables stemming from this activity are expected to provide a substantive input into the development of the Enterprise Architecture Plan.

1.8 The OVG's mandate is currently being reviewed through an extensive analysis of the Property Valuation Act and its regulations. The possible extension of the scope might inter alia include a participation in land claim compensation and regulatory role in property valuations. Additional capabilities derived from the revised mandate will be confirmed at a later stage.

1.9 Figure 2 below outline the OVG's business capability while the other business units support the Valuation Management function.

1.9.1 Supply Chain Management is directly involved in the outsourcing of Valuation services when there is no capacity internally to conduct the valuation. It also manages the procurement value chain from end to end for all other business processes.

1.9.2 The Programme Management Office manages all project management aspects of the valuations as well as any other projects undertaken by the OVG. All valuation requests received within the OVG are treated as projects.

1.9.3 The Governance, Risk and Legal business unit provides the risk management, compliance, and legal support services for the core function as well as other sections. Because of the volatile nature of the land reform process, a process which receives input from Valuations conducted by OVG, litigation matters are inevitable.

1.9.4 The Strategy and ICT Business unit provides the strategic and technical support needed by the business as a whole.

1.9.5 The Financial Management Services unit offers fiscal and regulatory support.

TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO DESIGN THE ENTERPRISE ARCHITECTURE PLAN FOR A PERIOD OF 6 MONTHS AND PROVIDE EA WORKBENCH SOFTWARE LICENSES AND SUPPORT FOR A PERIOD OF 36 MONTHS TO THE OFFICE OF THE VALUER GENERAL

1.9.6 The Internal Audit business unit offers independent and objective assurance services.

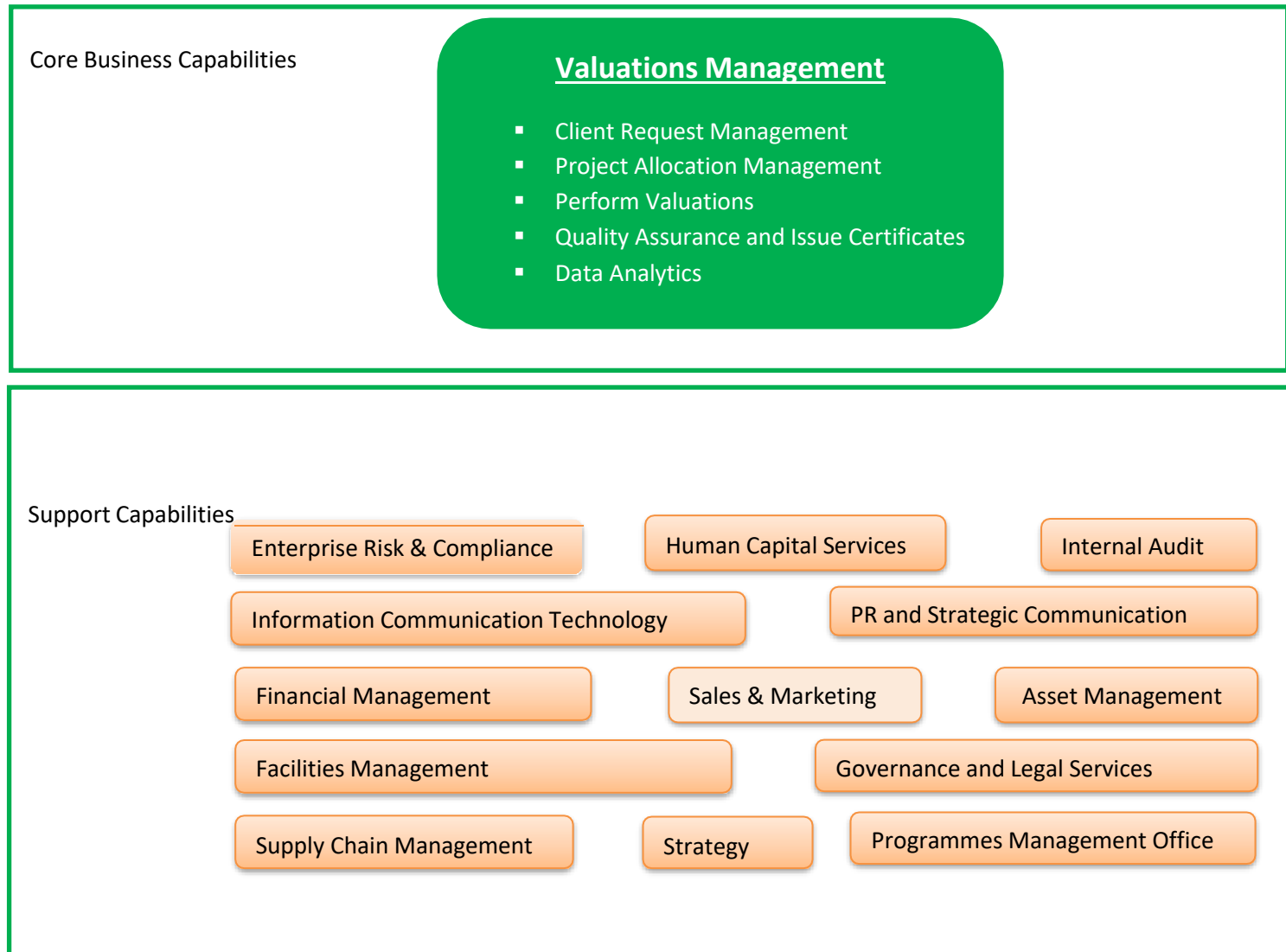
1.9.7 Finally, the Human Capital Services business unit manages the human resources recruitment and management value chain.

1.10 The OVG has implemented an Enterprise Resource Planning system to support Valuations Tracking, Financial Management, Supply Chain Management, Programmes Management, Human Capital Management, Asset Management and Data Analytics capability. The OVG has also recently completed the following ICT infrastructure capacity building projects:

- Data Centre Upgrade
- Internet Connectivity
- Telephone Management System

Business Capabilities

Figure 2: As-Is Business Capabilities



2. OBJECTIVES

The objective is to implement Enterprise Architecture services that will assist in ensuring that the OVG information systems solutions are well planned and aligned to the defined holistic business requirements setting the foundation for a well-defined architecture layout that endeavors to deploy an integrated enterprise solution which will simplify and improve efficiency of services rendered.

The EA services will seek to achieve the following objectives:

- 2.1 Standardisation:** Standardisation needs to be applied to a myriad of areas and concepts within the OVG. These include standardisation of the following:
- Processes where a minimum standard will be defined and implemented.
 - Input data and information;
 - Service Level across the entire enterprise;
 - Structures need to be standardised including roles and responsibilities to ensure operational success as well as resource optimisation;
 - User and Stakeholder Communication. The common and generic communications will be template driven and standardised.
- 2.2 Optimisation:** By automating the processes and supporting actions it is imperative that the utilisation of resources be optimised. This includes all the resources like infrastructure, Hardware, Software and human resources. Ergonomics of the environment, space and movement must also be optimised. Integration with stakeholders must also be optimised to improve service levels.
- 2.3 Integration:** Integration is a critical success factor for improving service delivery. Data must be integrated to give a single congruent view. The Processes must be integrated where possible to facilitate a single version of common processes. Collaboration should be enhanced to facilitate human integration not only within the OVG but also with all the stakeholders and third parties. In determining property value, the OVG is processing data from various third parties. It is important for third-party data that is handled by the OVG to be processed with minimum human intervention. Therefore, this process should enable the OVG to define critical third-party data and a better way of processing that data. This should also cater for instances where the mandate of the OVG has been reviewed to include other processes such as involvement on the compensation process, regulatory role, etc.
- 2.4 Security:** The OVG's data and systems should be protected from malicious and unauthorised access. Mechanisms that consider information and cyber security should be put in place. These mechanisms must protect and ensure only authorised access to data and functionality, and must be imbedded in the processes and solutions and must have strong anti-fraud mechanisms incorporated. The solution should clearly articulate how information should be accessed and by whom and the tools put in place to preclude unauthorised access.

- 2.5 Agile:** Changes are inevitable. In support of this, the proposed solution must support business agility. This should be part of the processes and the data and information changes.
- 2.6 Managed:** The solution and all its components need to be actively monitored and notifications and escalations raised pro-actively.
- 2.7 Scalability :** The solution must be scalable

3. SCOPE OF WORK

3.1 ENTERPRISE ARCHITECTURE

- 3.1.1 The OVG does not have the necessary resources to provide EA services. To deliver on enterprise architecture services, a wide range of expertise such as the following will be required:
- Enterprise Architect
 - Business Architect
 - Solution Architect
 - Technology Architect
 - Security Architect
 - Data Architect
 - Application Architect
- 3.1.2 The EA must provide a common blueprint that can help senior managers decide if the planned initiatives are in line with the organisation's strategic plans to avoid undesirable developments occurring unknowingly.
- 3.1.3 By acquiring EA services with the required specialist skills, the OVG intends to develop its level of EA maturity from the current level to a level 5 within a period of 3 – 5 years. Table 1 shows EA maturity levels.

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Table 1: EA Maturity Levels

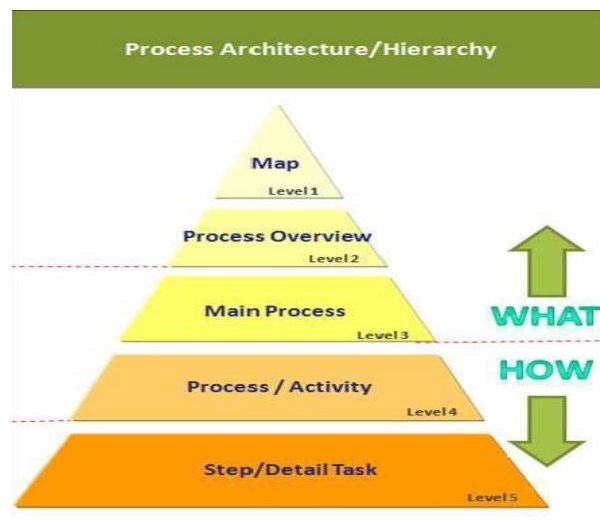
Maturity Level	Description	Focus	Characteristics
0: None			No EA program. No EA description to speak of.
1: Initial	Ad hoc	Individual competence	Informal EA process underway.
2: Managed	Intuitive process control	Project administration	EA framework is under development.
3: Defined	Qualitative process control	Process and organisation	Defined EA framework, including detailed written procedures.
4: Quantitatively Managed	Quantitative process control	EA quality	Managed and measured EA framework.
5: Optimising	Optimisable process control	Continuous process improvement	Continuous improvement of the EA framework.

3.2 High Level Scope

The high-level scope of appointing a professional service to implement Enterprise Architecture services will be as follows:

3.2.1 NB: The business architecture must be delivered at level 5 (task level) as shown in Figure 3 below.

Figure 3 : Process Mapping Levels



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Table 2: High Level Requirements

REQUIREMENTS		
Req. ID	Description	Deliverable
Preliminary Phase		
EA1	- A structure and definition of the EA planning, roles and responsibilities and the governance relationships. - A framework tailored to meet the business unit requirements. - The request from the sponsoring organisation to do the EA work	- Organisational Model for Enterprise Architecture - Viewpoints to drive the development of an Architecture Framework - Request for Architecture Work
Architecture Vision Phase		
EA2	- The scope of work, responsibilities, and approach. - The EA principles that will be applied to IT decisions within the Enterprise. - A high-level summary view of the architecture artefacts and deliverables. - A plan to ensure effective and timely communication.	- Statement of Architecture Work - Architecture Principles - Architecture Vision - Communication Plan
Business Architecture		
EA3	Defining the As-Is Business Architecture that will contain the following models: - A model that defines the relationship between organisational units and objectives in a quantifiable manner - A model that defines the Organisation structure, the functions it performs and the location it resides - A model that defines the core and support functions as well as the ICT support for these functions and the different roles associated with it. - A model that defines the information assets that are used and produced per	Baseline Business Architecture: - AS-IS Business Performance Model - As-Is Organisation Structure Model based on skills capability assessment - As-Is Business Function Model

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	business function as well as external information exchange - A model that defines the business processes of the enterprise.	- As-Is Business Information Model - As-Is Business Process Flow Model down to level 5 task level (outlining specific tools and technology)
EA4	Defining the To-Be architecture that will contain the following models: - A model that defines the relationship between organisational units and objectives in a quantifiable manner - A model that defines the organisation structure, the functions it performs and the location it resides - A model that defines the core and support functions as well as the IT support for these functions and the different roles associated with it. - A model that defines the information assets that are used and produced per business function as well as external information exchange - A model that defines the business processes of the enterprise.	Goal Business Architecture: - To-Be Business Performance Model - To-Be Organisation Structure Model based on skills capability assessment - IT Service Management Model - To-Be Business Function Model - To-Be Business Information Model - To-Be Business Process Flow Model down to level 5 task level (outlining specific tools and technology)
EA5	Consolidated Architecture Gaps: A model that defines the deficiencies and opportunities for improvement derived from a	Business Gap Report

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	comparison between the As-Is and the To-Be.	
EA6	Consolidated Architecture Roadmap & Transition Architecture: A list of individual increments of change over a specified timeline showing the progression from the As-Is to the To-Be.	Business Architecture Roadmap
Data Architecture		
EA7	Defining the As-Is architecture that will contain the following models: - A model that defines the data classes and relationships, data definitions link to applicable interoperability standards - A model that defines the security classification of the data classes and the roles in the organisation that need access to it. - A model that defines the interaction and responsibilities between the applications and data. (CRUD)	Baseline Data Architecture: - AS-IS Data Reference Model - As-Is Data Security Model - As-Is Data Application Model
EA8	Defining the To-Be architecture that will contain the following models: - A model that defines the data classes and relationships, data definitions link to applicable interoperability standards - A model that defines the security classification of the data classes and the roles in the organisation that need access to it. - A model that defines the interaction and responsibilities between the applications and data. (CRUD)	Goal Data Architecture: - To-Be Data Reference Model - To-Be Data Security Model - To-Be Data Application Model
EA9	Consolidated Architecture Gaps - A model that defines the deficiencies and opportunities for improvement derived from a comparison between the As-Is and the To-Be.	Consolidated Architecture Gaps - Data Gap Report
	Consolidated Architecture Roadmap & Transition Architecture	Consolidated Architecture Roadmap & Transition Architecture

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	- A list of individual increments of change over a specified timeline showing the progression from the As-Is to the To-Be.	- Data Architecture Roadmap
Application Architecture		
EA10	Defining the As-Is Application architecture that will contain the following models. - A model that defines the application portfolio and the decomposition into functions - A model that defines the applications, their locations and the interfaces between applications - A model that defines the interaction and responsibilities between the applications and users.	Baseline Application Architecture: - AS-IS Application Reference Model - As-Is Application Distribution Model - As-Is Application Stakeholder Model
EA11	Defining the To-Be Application Architecture that will contain the following models: - A model that defines the application portfolio and the decomposition into functions - A model that defines the applications, their locations and the interfaces between applications - A model that defines the interaction and responsibilities between the applications and users.	Goal Application Architecture: - To-Be Application Reference Model - To-Be Application Distribution Model - To-Be Application Stakeholder Model
Security Architecture		
EA12	- A model that defines and document applicable regulatory and security policy requirements. It must define the required security capabilities as part of Architecture Capability - A cohesive security design which addresses the requirements and in particular the risks of the OVG environment and specifies what security controls are to be applied where. - The following minimum artefacts must be produced:	- Cyber Security Blue print (Roadmap) - List of security-related elements and architecture development checkpoints (milestones)

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	▪ Business rules regarding handling of data/information assets ▪ Security policy ▪ Codified data/information asset ownership and custody ▪ Risk analysis documentation ▪ Data classification policy and procedure documentation	
Technology Architecture		
EA13	Defining the As-Is Technology Architecture that will contain the following models: - A model that defines the major technology components and the interoperability standards associated with it. - A model that defines the various technology components, their locations and the interfaces between them. - A model that defines the Technology Stack	Baseline Technology Architecture: - AS-IS Technology Reference Model - As-Is Technology Distribution Model - As-Is Technology Platform Model
EA14	Defining the To-Be Technology Architecture that will contain the following models: - A model that defines the major technology components and the interoperability standards associated with it. - A model that defines the various technology components, their locations and the interfaces between them. - A model that defines the Technology Stack i.e. Data centre, Network analysis and converge communications	Goal Technology Architecture: - To-Be Technology Reference Model - To-Be Technology Distribution Model - To-Be Technology Platform Model
EA15	Consolidated Architecture Gaps - A model that defines the deficiencies and opportunities for improvement	Consolidated Architecture Gaps - Technology Gap Report

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	derived from a comparison between the As-Is and the To-Be.	
EA16	Consolidated Architecture Roadmap & Transition Architecture - A list of individual increments of change over a specified timeline showing the progression from the As-Is to the To-Be.	Consolidated Architecture Roadmap & Transition Architecture - Technology Architecture Roadmap
Opportunities and Solution		
EA17	- Defining the deficiencies and opportunities for improvement derived from a comparison between the As-Is and the To-Be architectures across all the architecture domains. - A consolidation of Business, Data, Application and Technology Architecture Gaps, defines the deficiencies and opportunities for improvement derived from a comparison between the As-Is and the To-Be architectures.	- Consolidated Architecture Gaps - Consolidated Architecture Gap Reports
EA18	- Consolidation of Business, Data, Application and Technology Architecture Roadmaps, which outlines a list of individual increments of change over a timeline to show progression from the Baseline Architecture to the Target Architectures	- Consolidated Architecture Roadmap & Transition Architecture
EA19	- Define a Roadmap based on the list of individual increments of change identified in the Consolidated roadmap. - The Implementation and Migration Plan defines a strategy and plan to implement the architecture (i.e. System Development).	- Consolidated Architecture Implementation and Migration Plan - Digital Transformation Plan

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EA20	- Define the governance process and controls, quality criteria and governance structures to govern the Architecture Implementation. - A model that defines the governance process and controls, quality criteria and governance structures to govern the Architecture Implementation	- Consolidated Architecture Implementation Governance Model - Implementation Governance Plan
EA Workbench/Tool		
EA21	Implement EA tool for enterprise architecture continuum repository and modelling. A tool must have the following features: - A repository that supports, at a minimum, the business, information, technology and solution viewpoints and their relationships. The repository must also support business direction, vision and strategy, as well as business disruptions. - Modelling capabilities that support the minimum viewpoints of business, information, solutions and technology. - Decision analysis capabilities, such as gap analysis, impact analysis, scenario planning and system thinking. - Presentation capabilities those are visual or interactive to meet the demands of a myriad of stakeholders. - Administration capabilities that enable security, user management and other tasks. - Configurability capabilities that are extensive, simple and straightforward to accomplish while supporting multiple environments. - Support for frameworks and standards, often used while providing the flexibility to customise the framework.	EA Tool

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EA22	- Usability, including intuitive, flexible, and easy-to-learn user interfaces.	
	Provide the EA workbench software licenses and end user training for thirty-six months	User Licences, Training and Support

4. PROJECT MANAGEMENT

- 4.1** The service provider must provide a proposal with a clear project plan and approach (methodology), deliverables and timeframes.
- 4.2** The duration of the project will be 6 months to design the Enterprise Architecture Plan and 36 months to provide the EA workbench software licenses and support.
- 4.3** The project will be managed through the internal PMO Framework. The responsible officials will manage implementation and monitoring of the service provider. The OVG assumes total accountability, and therefore authorises all expenditure for the project.

5 TENDERS WILL BE EVALUATED IN TERMS OF THE EVALUATION CRITERIA STIPULATED BELOW:

- Evaluation for Mandatory Criteria
- Evaluation in terms of Functionality
- Evaluation in terms of 80/20 preference point system as prescribed in the Preferential Procurement Regulations 2012.

NB: A Two Envelope System, requiring submission of both Technical and Financial Proposals at the same time, but in separate envelopes will apply.

5.1 EVALUATION FOR MANDATORY CRITERIA

Bidders must comply with the requirements and submit all required document(s) indicated hereunder with the bid documents at the closing date and time of bid. This phase is not scored and bidders who fail to comply with all the mandatory criteria will be disqualified.

No.	Mandatory Requirement	Substantiating Evidence of	Evidence Reference (To be completed by bidder)

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		Compliance (Used to assess compliance)	
1.	<u>The Project Lead</u> for the duration of the contract must have a minimum of: a) NQF 7 Qualification in IT related studies b) Applicable and recognised certification as an Enterprise Architecture Professional.	Bidders are required to: a) Indicate who the Project Lead is on Form A of the tender document, and b) Submit detailed Curriculum Vitae (CV) which clearly shows roles, dates, responsibilities and the duration of each role. c) Copies of qualifications and applicable professional certification for the assigned Project Lead	Provide unique reference to locate substantiating evidence in the Bid response
2. 2.1	<u>The Project Team Members</u> (excluding the Project Lead listed above) for the duration of the contract should include a <u>Cyber Security Architect</u> in possession of; a) An NQF 6 qualification in IT related studies b) Certified as a Cyber Security Specialist/Architect from a professionally registered and recognised institution	Bidders are required to: a) clearly indicate the <u>Cyber Security Architect</u> on Form A of the tender document, and b) Submit detailed Curriculum Vitae (CV) which clearly shows roles, dates, responsibilities and the duration of each role. c) Proof as a certified Cyber Security Specialist/Architect and copies of qualifications for the assigned Cyber Security Architect.	Provide unique reference to locate substantiating evidence in the Bid response
3.	Proof of authority to sign the standard bidding documents on behalf of an Entity	Attach a copy of the relevant resolution by the Board of Directors, Members or	Provide unique reference to locate substantiating

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		Partners, duly signed and dated, authorizing a particular person to sign the standard bidding documents on behalf of an Entity. “In the case of a <u>JOINT VENTURE</u> submitting a tender, include a resolution of each company of the Joint Venture together with a resolution by its members authorizing a member of the Joint Venture to sign the documents on behalf of the Joint Venture.”	evidence in the Bid response
4.	A Two Envelope System, requiring submission of both Technical and Financial Proposals at the same time, but in separate envelopes will apply. NB: Bidders are required to submit separate envelopes, one for technical proposal and other or second envelope for the financial proposal. NB: The Pricing Schedule (SBD 3.3 form) must be fully completed and included in the financial proposal.	The objective of this system is to ensure a fair evaluation of the proposals, meaning that the technical proposal would be evaluated purely on its technical merits and its ability to meet the requirements set forth in the bid invitation without being unduly influenced by the financial proposal.	a. During the tender evaluation, the technical proposal will only be opened upon consideration of the functionality. b. Financial proposal will only be opened for bidders who passed through both mandatory requirements, functionality and technical proposal presentation.

Note: Any tenderer not complying with the above-mentioned stipulations will be regarded as non-responsive and will therefore not be considered for further evaluation.

ADMINISTRATIVE REQUIREMENTS

a) Tax Requirements:

- Bidders must ensure compliance with their tax obligations.
- Bidders are required to submit their unique personal identification number (pin) issued by SARS to enable the organ of state to view the taxpayer's profile and tax status.
- Application for tax compliance status (TCS) or pin may also be made via e-filing. In order to use this provision, taxpayers will need to register with SARS as e-filers through the website www.sars.gov.za.
- Bidders may also submit a printed TCS together with the bid.
- In bids where consortia / joint ventures / sub-contractors are involved; each party must submit a separate proof of TCS / pin / CSD number.
- Where no TCS is available, but the bidder is registered on the central supplier database (CSD), a CSD number must be provided.

b) Fully completion of SBD4 (Bidders' disclosure), SBD 6.1 (Preference Claim)

5.2 EVALUATION IN TERMS OF FUNCTIONALITY

- 5.2.1 Only bidders who have complied with mandatory requirements will be evaluated for functionality. Bidders must, as part of their bid documents, submit supporting documentation for all functional requirements as indicated hereunder. The Bid Evaluation Committee (BEC) responsible for scoring the respective bids will evaluate and score all bids based on their submissions and the information provided.
- 5.2.2 The value scored for each criterion will be multiplied with the specified weighting for the relevant criterion to obtain the marks scored for each criterion. These marks will be added and expressed as a fraction of the best possible score for all criteria.
- 5.2.3 Functionality will be evaluated on the basis of the supporting documentation supplied by the bidders in accordance with the below functionality criteria and values.
- 5.2.4 The applicable values that will be utilized when scoring each criterion ranges from: **1 being Poor, 2 = Average 3 = Good, 4 = Very Good & 5 = Excellent**

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EVALUATION CRITERIA	GUIDELINES FOR CRITERIA APPLICATION	WEIGHT
COMPANY EXPERIENCE IN RELATION TO ENTERPRISE ARCHITECTURE SERVICE	Company experience: Experience of the firm in providing Enterprise Architecture (reference letters under the client-company letter head that confirms that the firm is providing or has previously provided projects of a similar nature must be attached).	40
TEAM LEAD AND MEMBERS' EXPERIENCE TO BE UTILIZED IN THE PROJECT	The following Project team Lead and Members will be evaluated: 1. Proposed Project Lead - 40 Points 2. Cyber Security Architect- 20 Points That are required to be utilised in the execution of the contract (skills and experience in Enterprise Architecture Services) please attach personnel submit comprehensive Curriculum Vitae (CV) with clear roles, timeframes & key responsibilities, qualification(s) relating to enterprise architecture services to substantiate Points.	60
TOTAL POINTS ON FUNCTIONALITY MUST ADD TO 100		100
QUALIFICATION SCORE		60 POINTS

Scoring Criterion	1 Poor	2 Average	3 Good	4 Very Good	5 Excellent
1. Company experience	0 similar projects currently being undertaken or successfully completed.	1 similar project currently being undertaken or successfully completed	2 similar projects currently being undertaken or successfully completed.	3 similar projects currently being undertaken or successfully completed.	4 or more similar project currently being undertaken or successfully completed.
2. Project Team Lead – (Senior Enterprise Architect)	7 or less years of experience in enterprise architecture	A minimum of 8-10 experience in enterprise architecture	A minimum of 11-12 years' experience in enterprise architecture	A minimum of 13-14 years' experience in enterprise architecture	15 years' or more experience in enterprise architecture
3. Cyber Security Architect	Less than 5 years of work experience in Cyber Security	A minimum of 5-6 years of work experience in Cyber Security	A minimum of 7-8 years of work experience in Cyber Security	A minimum of 9-10 years of work experience in Cyber Security	11 years or more of work experience in Cyber Security

The Bids that fail to achieve a minimum of **60 points out of 100** points for functionality will be disqualified; and such bids will not be evaluated on second stage (Power Point presentations)

5.3 EVALUATION ON POWERPOINT PRESENTATION

- 5.3.1 Only bidders who are qualified in functionality will be shortlisted and invited for a 20-minute technical proposal PowerPoint presentation.
- 5.3.2 A bid proposal presentation scoring less than **six (60) out of one hundred (100)** points will not be considered for further evaluation, therefore not qualifying for the third (3rd) stage.
- 5.3.3 The applicable values that will be utilized when scoring each criterion ranges from: **1 being Poor, 2 = Average 3 = Good, 4 = Very Good & 5 = Excellent**

CRITERIA	WEIGHTS
The bidder who display understanding of the OVG's mandate:	20
Present the EA tool that will be used meets criteria specified in EA21:	20
Present the detailed project methodology and plan to deliver on the project deliverables.	60
TOTAL POINTS ON PRESENTATION MUST ADD TO 100	100
QUALIFICATION SCORE	60 POINTS

Scoring Criterion	1 Poor	2 Average	3 Good	4 Very Good	5 Excellent
Understanding of the OVG's mandate	The bidder displays a poor understanding of the OVG's mandate	The bidder displays an average understanding of the OVG's mandate	The bidder displays a good understanding of the OVG's mandate	The bidder displays a very good understanding of the OVG's mandate	The bidder displays an excellent understanding of the OVG's mandate.
EA tool meets criteria specified in EA21	Does not present the EA tool that will be used to meet criteria specified in EA21.	Presents inadequate EA tool that will be used to meet criteria specified in EA21	Presents adequate EA tool that will be used to meet criteria specified in EA21	Present a specific EA tool that will be used to meet criteria specified in EA21 with examples of use	Presents specific EA tool with demonstration of use of the EA tool that will be used to meet criteria specified in EA21
Project methodology and plan	Does not present the detailed project methodology and plan to deliver on the project deliverables.	Presents inadequate project methodology and plan to deliver on the project deliverables	Present the detailed project methodology and plan to deliver on the project deliverables	Present a specific detailed project methodology and plan to deliver on the project deliverables	Present an exceptionally detailed project methodology and plan to deliver on the project deliverables

The Bids that fail to achieve a minimum of **60** points out of **100** points for functionality will be disqualified. This means that such bids will not be further evaluated on the next stage of the tender process.

5.4 EVALUATION IN TERMS OF 80/20 PREFERENCE POINT SYSTEM

Only bids that achieve the minimum qualifying score for presentation will be evaluated further in accordance with the 80/20 preference points system. Evaluation in this stage will be done as per the information furnished in the financial proposal envelope with attached Pricing Schedule (SBD 3.3)

5.4.1 EVALUATION IN TERMS OF 80/20 PREFERENCE POINT SYSTEM

Only bids that achieve the minimum qualifying score for functionality will be evaluated further in accordance with the 80/20 preference points system. Evaluation in this stage will be done as per the information furnished on the Pricing Schedule (SBD 3.3)

- a) The 80/20 preference points system as prescribed in the Preferential Procurement Regulations, November 2022 pertaining to the Preferential Procurement Policy Framework Act, (ACT No 5 of 2000) (PPPFA) will be applied to evaluate this bid. The lowest acceptable bid will score 80 points for price and a maximum of 20 points will be awarded according to the Specific Goal points claimable in respect of Preferential Status.

The following formula will be used to calculate the points out of 80 for price in respect of an invitation for a tender with a Rand value equal to or below R50 million, inclusive of all applicable taxes:

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

Where-

P_s = Points scored for price of tender under consideration. P_t = Price of tender under consideration; and

P_{min} = Price of lowest acceptable tender.

- b) A maximum of 20 points may be awarded to a tenderer for the specific goal specified for the tender.
- c) The points scored for the specific goal will be added to the points scored for price and the total will be rounded off to the nearest two decimal places.
- d) Subject to section 2(1)(f) of the Act, the contract must be awarded to the tenderer scoring the highest points.

The specific goals allocated points in terms of this tender	Number of points allocated. (80/20 system)
Historically Disadvantaged individuals (HDIs)	
Who had no franchise in the elections before 1983 and 1993 Constitution	10

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Who is a Female	5
People with Disabilities (PwDs)	5

- f) Tenderers Preference points for HDI will be calculated on their percentage ownership or shareholding in business, if they are actively involved in and exercise control over the enterprise.
- e) Where individuals are not actively involved in the management and daily business operations and do not exercise control over the enterprise commensurate with their degree of ownership, equity ownership may not be claimed.
- g) A person awarded a contract because of preference for contracting with or providing equity ownership to an HDI, may not subcontract more than 25% of the value of the contract to a person who is not an HDI or does not qualify for the same number or more preference for equity ownership.
- h) Preference points stipulated in respect of a tender must include preference points for equity ownership by HDIs. The equity ownership must be equated to the percentage of an enterprise or business owned by individuals or, in respect of a company, the percentage of a company's shares that are owned by individuals, who are actively involved in the management of the enterprise or business and exercise control over the enterprise, commensurate with their degree of ownership at the closing date of the tender.
- i) If the percentage of ownership changes after the closing date of the tender, the tenderer must notify OVG and such tenderer will not be eligible for any preference points.
- j) Preference points may not be claimed in respect of individuals who are not actively involved in the management of an enterprise or business and who do not exercise control over an enterprise or business commensurate with their degree of ownership.
- k) all claims made for equity ownership by an HDI will be considered according to the following criteria:
- (i) Equity within private companies must be based on the percentage of equity ownership.
 - (ii) Preference points may not be awarded to public companies and tertiary institutions.
 - (iii) The following formula will be applied to calculate the number of points for equity ownership by an HDI:

$$NEP = \frac{NOP * EP}{100}$$

Where

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NEP = Points awarded for equity ownership by an HDI

NOP= The maximum number of points awarded for equity ownership by an HDI

EP = The percentage of equity ownership by an HDI within the enterprise or business,

- l) Equity claims for a Trust may only be allowed in respect of those persons who are both trustees and beneficiaries and who are actively involved in the management of the Trust.
- m) Documentation to substantiate the validity of the credentials of the trustees must be submitted.
- n) A Consortium or Joint Venture may, based on the percentage of the contract value managed or executed by their HDI members, be entitled to equity ownership in respect of an HDI.
- o) The number of points scored for a Consortium or Joint Venture must be added to the number of points scored for achieving specified goals.
- p) Bidders are required to submit proof of HDI. Proof includes valid Central Supplier Database (CSD) together with their tenders to substantiate their specific Goals claims for HDIs who had no franchise in the elections before 1983 and 1993 Constitution and Female.
- q) Tenderers who do not submit proof of HDI claims as indicated above do not qualify for preference points for specific Goals but will not be disqualified from the tendering process.

5.4.2 CRITERIA FOR BREAKING DEADLOCK IN SCORING

- a) If two or more tenderers score an equal total number of points, the contract must be awarded to the tenderer that scored the highest points for specific goals.
- b) If two or more tenderers score equal total points in all respects, the award must be decided by the drawing of lots.

6 SUB-CONTRACTING

- 6.1** The successful bidder is expected to inform the OVG of the sub-contracting arrangements and access to the sub-contracted entities for purposes of quality, compliance check, security, and tax issues.

7. SECURITY AND CONFIDENTIALITY OF INFORMATION

- 7.1 The No material or information derived from the provision of the services under the contract may be used for any other purpose except for those of the OVG, except where duly authorized to do so in writing by the OVG.
- 7.2 Copyright in respect of all documents and data prepared or developed for the purpose of the project by the Service Provider shall be vested in OVG.
- 7.3 The successful Service Provider agrees to keep confidential all records and information of or related to the project and not disclose such records or information to any third party or owner without the prior written consent of OVG.
- 7.4 The successful Bidders must undertake to disclose information relating to the contract only in terms of agreement entered and only to the parties stipulated in the contract, both during the contract period and subsequently. Information may only be disclosed to outside sources with the prior written approval from the OVG.

8. TERMS AND CONDITIONS OF THE PROPOSAL

- 8.1 Awarding of the proposal will be subject to the Service Provider's expressing acceptance of the OVG Supply Chain Management Policy and the General Conditions of Contract as published by National Treasury.
- 8.2 The Service Provider should not qualify the proposal with his/her own conditions. Any qualification to the terms and conditions of this quotation will result in disqualifications.
- 8.3 Any short coming in these terms of reference must be identified by the service provider prior the awarding of a contract. Any short comings identified by the service provider after the contract has been awarded and that would have an impact on the contract price will be for the account of the service provider.
- 8.4 Should the service provider not comply with any of the conditions contained in these terms of reference during the contract period, the OVG may cancel the contract within one month notice.
- 8.5 The pricing must be fixed for the duration of the contract.
- 8.6 The company and its employees may be subjected to positive security vetting and screening.

8.7 The Office of the Valuer-General shall:

- 8.7.1 Conduct business in a courteous and professional manner with the Service Provider.
- 8.7.2 Not accept responsibility/liability of accounts/ expenses incurred by the Service Provider that was not agreed upon by the contracting parties.
- 8.7.3 Not accept responsibility/liability of any damages suffered by the Service Provider or the personnel for the duration of the project.
- 8.7.4 The OVG will enter into a Service Level Agreement upon appointment of the suitable Service Provider. These terms and Conditions will also form part of the service level agreement.

9. REQUEST FOR FURTHER INFORMATION

All enquiries regarding the bid may be directed to the following:

Technical Enquiries

Overall general technical enquiries should be addressed to the following officials:

No.	Office	Contact person	Contact details
1	Office of the Valuer-General	Mr K Moatshe	083 723 9836 Kabelo.Moatshe@ovg.org.za
2	Office of the Valuer-General	Ms C Shumbambiri	073 905 1332 Cynthia.Shumbambiri@ovg.za

For supply chain management enquiries, please contact:

Mr. Gobusamang Ishmael Sekwale/ Ms. K Seatlholo
Gobusamang.Sekwale@ovg.org.za/ Kehilwe.seatlholo@ovg.org.za
Tel: 076 729 0213/ 071 604 0399

TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO DESIGN THE ENTERPRISE ARCHITECTURE PLAN FOR A PERIOD OF 6 MONTHS AND PROVIDE EA WORKBENCH SOFTWARE LICENSES AND SUPPORT FOR A PERIOD OF 36 MONTHS TO THE OFFICE OF THE VALUER GENERAL

FORM A

AS PER MANDATORY REQUIREMENTS INDICATED ABOVE, PLEASE INDICATE YOUR PROPOSED PROJECT LEAD AND PROJECT TEAM MEMBERS BY LISTING THEIR NAMES ON THE TABLE BELOW FOR THE EVALUATION COMMITTEE TO EASILY IDENTIFY WHICH KEY PERSONNEL TO EVALUATE:

Name Of the Project Lead	An NQF 6 qualification in IT related studies	Applicable recognised Professional certification in Enterprise Architecture	Years of Experience as an Enterprise Architecture
CYBER SECURITY ARCHITECT			
Name Of the Proposed Cyber Security Specialist	An NQF 6 qualification in ITrelated studies	Proof of certification as a cyber security specialist from a professionally registered and recognised institution	Years of working experience in Cyber Security

APPOINTMENT OF A SERVICE PROVIDER TO DESIGN THE ENTERPRISE ARCHITECTURE PLAN FOR A PERIOD OF 6 MONTHS AND PROVIDE EA WORKBENCH SOFTWARE LICENSES AND SUPPORT FOR A PERIOD OF 36 MONTHS TO THE OFFICE OF THE VALUER GENERAL (OVG)

THERE WILL BE A **COMPULSORY BRIEFING SESSION** AS FOLLOWS:

DATE: **THURSDAY, 18 JANUARY 2024**

TIME: 11:00

LOCATION: MICROSOFT TEAMS

HYPERLINK: [Click here to join the meeting,](#)

Meeting ID: 355 555 747 889, Passcode: wqFJ8c

**BID RESPONSE DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT:
OFFICE OF THE VALUER-GENERAL (OVG)**

Praetor Forum Building

3rd Floor, 267 Lilian Ngoyi Street

Pretoria, 0001

[GPS Coordinates](#)

CLOSING DATE: WEDNESDAY, 31 JANUARY 2024 AT 11:00

NB: A Two Envelope System, requiring submission of both Technical and Financial Proposals at the same time, but in separate envelopes will apply

ENQUIRIES PLEASE CONTACT: TECHNICAL RELATED:

No.	Office	Contact person	Contact details
1	Office of the Valuer-General	Mr. NK Moatshe	078 422 2429 Kabelo.Moatshe@ovg.org.za
2	Office of the Valuer-General	Ms. C Shumbambiri	060 535 5779 Cynthia.Shumbambiri@ovg.za

BID RELATED:

No.	Contact Person	Contact Details
1	Mr. GI Sekwale: +27 12 036 0000/ +27 60 535 5769	Gobusamang.sekwale@ovg.org.za
2.	Ms. K Seatlholo: +27 71 604 0399	Kehilwe.seatlholo@ovg.org.za

PART 2 OF 2

FINANCIAL PROPOSAL

PRICING SCHEDULE [SBD 3.3]

PRICING SCHEDULE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO DESIGN THE ENTERPRISE ARCHITECTURE PLAN FOR A PERIOD OF 6 MONTHS AND PROVIDE EA WORKBENCH SOFTWARE LICENSES AND SUPPORT FOR A PERIOD OF 36 MONTHS TO THE OFFICE OF THE VALUER GENERAL (OVG)

PRICING SCHEDULE [SBD 3.3]

(Professional Services)

NAME OF BIDDER:

BID NO.: OVG (06) 2023/2024

CLOSING DATE: 31 JANUARY 2024

CLOSING TIME: 11H00 AM

OFFER TO BE VALID FOR **90 DAYS** FROM THE CLOSING DATE OF BID.

ITEM NO	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
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DESCRIPTION	COST PER ACTIVITY	NUMBER OF ACTIVITIES / REPORTS	TOTAL COST (Excluding 15% VAT)
1. Enterprise Architecture Plan which at minimum incorporates the following:			
1.1 Executive Summary Report	R		
1.2 Technology Baseline and Goal Architecture	R		
1.3 Data Baseline and Goal Architecture	R		
1.4 Application Baseline and Goal Architecture	R	Once-Off for a period of 6 Months	R
1.5 Business Baseline and Goal Architecture	R		
1.6 Consolidated Architecture Gaps Report	R		
1.7 Consolidated Architecture Implementation (Roadmap) and Migration Plan	R		
1.8 Cyber Security Blueprint and Security architecture model	R		
1.9 Digital Transformation Plan	R		

Initials

Date:

PRICING SCHEDULE [SBD 3.3]

DESCRIPTION	COST PER ACTIVITY	NUMBER OF ACTIVITIES / REPORTS	TOTAL COST (Excluding 15% VAT)
2. Enterprise Architecture Software (5 users)		12 Months	R
3.1 Year 1 Licences	R		
3.1 Year 2 Licences	R	12 Months	R
3.2 Year 3 Licences	R	12 Months	R
3. End-User Training for the Enterprise Architecture Software	R	Once-off	R
SUB –TOTAL (1- 3) Excluding 15% VAT)			R
15% VAT			R
Total (15% VAT Incl.)			R

NB: FAILURE TO FULLY COMPLETE THIS SBD 3.3 WILL RENDER YOUR PROPOSAL REGARDED AS NON-RESPONSIVE AND WILL THEREFORE NOT BE CONSIDERED FOR FURTHER EVALUATION.

NB! The OVG will not be responsible for any travelling costs.

NB! The OVG will process invoice payments upon the successful completion of the abovementioned deliverables in line with the approved project plan.

NB! The OVG will not accept changes to the pricing post implementation that arise due to the service provider underquoting or overlooking any costing elements. Where projections are made for example annual price escalations, and the actual rate becomes more than the projected cost, the amount indicated in this schedule will be used for invoicing, and no amendments will be accepted.

Initials

Date: