

TERMS OF REFERENCE: THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER A TOTAL OF 56 LAPTOPS AND 56 LAPTOP BACK-PACKS TO THE NATIONAL DEVELOPMENT AGENCY (NDA).

BID REFERENCE NUMBER: NDA02/FIN01/25

CLOSING DATE	<u>17 SEPTEMBER 2025</u>
CLOSING TIME	12H00
SUBMISSION OF DOCUMENTS	<p>All proposals must be delivered at the NDA Head Office on or before the closing date and time. The Head Office address is 26 Wellington Road, Parktown, Johannesburg, 2193.</p> <p>Submissions must be strictly submitted inside the tender box, which is at the main entrance and accessible 24/7.</p> <p><i>Service providers outside of Gauteng are advised to send their documents by courier. NDA will not take responsibility for documents sent via postal services.</i></p>
SUPPLIER ENVELOPES	<p>The supplier's envelope/s MUST clearly have the description of THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER A TOTAL OF 56 LAPTOPS AND 56 LAPTOP BACKPACKS TO THE NATIONAL DEVELOPMENT AGENCY (NDA).</p> <ul style="list-style-type: none"> • ENVELOPE system will be used for the submission of bids: <p>Commercial Envelope This envelope must strictly contain price quotations plus all the mandatory documents as listed in section 13 of this document.</p> <p>Technical Envelope This envelope must strictly contain all info listed in section 5 of this document.</p>
SUBMISSION PACKAGING	<p>NB: All documents must be binded using Thermal and perfect bindings Submission.</p> <p>Bidders must submit 1 original document, 1 copy and a labelled memory/flash drive.</p>
LATE BIDS	Bids received after the closing date and time will not be accepted for consideration and where practicable, will be returned unopened to the Bidder(s).

Contact person for Commercial Queries is Ms Nomvula Moloi or Ms Kedibone Sathekge on 011 018-5562 between 08h30 to 17h00 on weekdays. Queries can also be sent in writing to NomvulaM@nda.org.za or KediboneS@nda.org.za.

Contact person for Technical Queries is Ms Thembi Raulinga 011 018 5908 or Sbusiso Hlaba on 011 018 550

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1. OVERVIEW OF NDA

The National Development Agency is a public entity listed under Schedule 3A of the Public Finance Management Act (PFMA). It was established in terms of the National Development Agency Act No 108 of 1998 as amended.

1.1 Our mandate

- In terms of the National Development Agency (NDA) Act (Act No 108 of 1998 as amended), NDA was mandated to contribute towards the eradication of poverty and its causes by granting funds to civil society organizations (CSOs) to:
- Implement development projects in poor communities, and
- Strengthen the institutional capacity of other CSOs that provide services to poor communities.

Impact Statement:

Reduced levels of poverty in South Africa.

1.2 Mission:

A premier development agency that coordinates and integrates development initiatives to break the cycle of poverty in the country.

1.3 Vision:

Championing development for a society free from poverty.

1.4 Organisational values:

- Integrity
- Accountability and Responsibility
- Transparency
- Respect
- Ubuntu
- Innovation
- Excellence

2. INTRODUCTION

The National Development Agency (NDA) is a public entity entrusted with the mandate to contribute towards eradication of poverty and its causes by providing financial and non-financial assistance to Civil Society Organizations involved in direct service provision to poor communities throughout South Africa.

3. PURPOSE

The purpose of the request is to solicit proposals from a suitable bidder for supply and deliver a total of 56 Laptops and 56 Laptop backpacks to the National Development Agency (NDA).

4. SCOPE OF WORK

1. A total of 55 Laptops – (*Equivalent to HP EliteBook 640 G11*)

Specifications:

Model: HP EliteBook 640 G11

Processor: Intel® Core™ i5 (13th Generation)

- Quad-core / Hexa-core (varies by SKU)
- Base speed: ~1.7 GHz (Turbo Boost up to ~4.6 GHz)

Memory (RAM):

- 16 GB DDR4-3200 MHz (1 x 16 GB, expandable)
- 2 x SODIMM slots

Storage:

- 512 GB PCIe NVMe SSD
- M.2 slot for additional expansion

Display:

- 14-inch Full HD (1920 x 1080), Anti-Glare
- Optional IR camera (model-dependent)
- Integrated Intel® Iris® Xe Graphics

Audio & Camera:

- 1080p Full HD webcam
- Dual-array digital microphones
- Integrated stereo speakers

Operating System:

- Windows 11 Pro (64-bit) – pre-installed

Connectivity:

- LTE (with SIM card slot and internal LTE modem)
- Intel® Wi-Fi 6E AX211 (2x2)
- Bluetooth® 5.3
- Ethernet (RJ-45) port

Ports:

- 1 x USB-C® with Power Delivery and DisplayPort™ 1.4
- 2 x USB 3.2 Gen 1
- 1 x HDMI 2.1
- 1 x RJ-45
- 1 x Audio combo jack
- 1 x SIM card slot

Security Features:

- TPM 2.0 embedded chip
- HP Wolf Security for Business
- Fingerprint sensor (optional)
- BIOS-level protection (HP Sure Start, Sure Sense, Sure Click)

Build & Durability:

- Aluminium-reinforced chassis
- Spill-resistant keyboard (optional)
- MIL-STD-810H tested
- Weight: approx. 1.37 kg

Battery & Power:

- 3-cell, 42 Wh Li-ion battery
- 65W USB-C or Smart AC adapter
- Battery life: up to 10 hours (varies with usage)

Warranty:

- 3-Year Standard Manufacturer Warranty (covers hardware defects and parts)

2. One (1) Laptop (*Equivalent to HP EliteBook 1040 G11*)

Specifications:

- **Processor:** Intel® Core™ Ultra 7 155H (24M Cache, up to 4.80 GHz) – High performance for multitasking and demanding workloads.
- **Display:** 14" 2.8K OLED, 120Hz, 400 nits, DCI-P3 100% – Stunning colour accuracy and smooth visuals for presentations.
- **Memory:** 32GB LPDDR5X (non-upgradable) – More than enough for heavy workloads.
- **Storage:** 1TB PCIe Gen4 NVMe – Fast and ample storage.
- **Graphics:** Intel® Graphics (sufficient for business use; no need for a dedicated GPU).
- **Security:** HP Wolf Pro Security, 5MP+IR camera, ToF sensor – Enhanced privacy and security features.
- **Connectivity:** Wi-Fi 7, Bluetooth 5.4, Thunderbolt 4 – Future-proof and high-speed connections.
- **Portability:** Slim and lightweight (typical for EliteBook series).
- **Warranty:** 3Yr Premium Onsite with Travel + 1Yr Wolf Pro Security – Minimizes downtime.

3. Fifty-six (56) Laptop Backpacks

Specifications:

UGREEN Laptop Backpack B02 (Up to 15.6", Waterproof, YKK Zips, Wear-Resistant) – LP664-90798

- Supports laptops up to 15.6 inches
- Water-resistant 600D Oxford cloth exterior
- Soft suede lining with shock-absorbing pearl cotton padding
- Durable, smooth-glide YKK zippers
- Multiple compartments for tech, books, and personal essentials
- Compact and lightweight profile with ample internal space
- REACH-certified material safety compliance

A total of 56 Laptops and 56 Laptop backpacks to be supplied and delivered.

5. TECHNICAL EVALUATION CRITERIA (PHASE 1)

The following criteria will be used: After the closing date for the bid invitation, an appointed evaluation committee of NDA officials will evaluate the proposals.

The committee will evaluate each of the bid proposals received against the approved criteria as stated below:

5.1 Phase 1: Functionality/ Technical Evaluation)

A minimum threshold of **90 points** should be obtained to qualify for the second phase of evaluation “Commercial Evaluation”.

Bid responses will be evaluated in accordance with the Technical/functional evaluation criteria as follows:

Description		Weight
Track Record	<p>Supply and delivery of laptops and laptop backpacks</p> <p>55 Laptops (<i>Equivalent</i> to HP EliteBook 640 G11) Technical Specification:</p> <p>Model: HP EliteBook 640 G11</p> <p>Processor: Intel® Core™ i5 (13th Generation)</p> <ul style="list-style-type: none"> • Quad-core / Hexa-core (varies by SKU) • Base speed: ~1.7 GHz (Turbo Boost up to ~4.6 GHz) <p>Memory (RAM):</p> <ul style="list-style-type: none"> • 16 GB DDR4-3200 MHz (1 x 16 GB, expandable) • 2 x SODIMM slots <p>Storage:</p> <ul style="list-style-type: none"> • 512 GB PCIe NVMe SSD • M.2 slot for additional expansion <p>Display:</p> <ul style="list-style-type: none"> • 14-inch Full HD (1920 x 1080), Anti-Glare • Optional IR camera (model-dependent) 	70

Description	Weight
<ul style="list-style-type: none"> • Integrated Intel® Iris® Xe Graphics <p>Audio & Camera:</p> <ul style="list-style-type: none"> • 1080p Full HD webcam • Dual-array digital microphones • Integrated stereo speakers <p>Operating System:</p> <ul style="list-style-type: none"> • Windows 11 Pro (64-bit) – pre-installed <p>Connectivity:</p> <ul style="list-style-type: none"> • LTE (with SIM card slot and internal LTE modem) • Intel® Wi-Fi 6E AX211 (2x2) • Bluetooth® 5.3 • Ethernet (RJ-45) port <p>Ports:</p> <ul style="list-style-type: none"> • 1 x USB-C® with Power Delivery and DisplayPort™ 1.4 • 2 x USB 3.2 Gen 1 • 1 x HDMI 2.1 • 1 x RJ-45 • 1 x Audio combo jack • 1 x SIM card slot <p>Security Features:</p> <ul style="list-style-type: none"> • TPM 2.0 embedded chip • HP Wolf Security for Business • Fingerprint sensor (optional) • BIOS-level protection (HP Sure Start, Sure Sense, Sure Click) <p>Build & Durability:</p> <ul style="list-style-type: none"> • Aluminium-reinforced chassis • Spill-resistant keyboard (optional) • MIL-STD-810H tested • Weight: approx. 1.37 kg <p>Battery & Power:</p> <ul style="list-style-type: none"> • 3-cell, 42 Wh Li-ion battery 	

Description	Weight
<ul style="list-style-type: none"> • 65W USB-C or Smart AC adapter • Battery life: up to 10 hours (varies with usage) <p>Warranty:</p> <ul style="list-style-type: none"> • 3-Year Standard Manufacturer Warranty (covers hardware defects and parts) <p>1 Laptop (<i>Equivalent</i> to HP EliteBook 1040 G11) Technical Specifications:</p> <ul style="list-style-type: none"> • Processor: Intel® Core™ Ultra 7 155H (24M Cache, up to 4.80 GHz) – High performance for multitasking and demanding workloads. • Display: 14" 2.8K OLED, 120Hz, 400 nits, DCI-P3 100% – Stunning colour accuracy and smooth visuals for presentations. • Memory: 32GB LPDDR5X (non-upgradable) – More than enough for heavy workloads. • Storage: 1TB PCIe Gen4 NVMe – Fast and ample storage. • Graphics: Intel® Graphics (sufficient for business use; no need for a dedicated GPU). • Security: HP Wolf Pro Security, 5MP+IR camera, ToF sensor – Enhanced privacy and security features. • Connectivity: Wi-Fi 7, Bluetooth 5.4, Thunderbolt 4 – Future-proof and high-speed connections. • Portability: Slim and lightweight (typical for EliteBook series). • Warranty: 3Yr Premium Onsite with Travel + 1Yr Wolf Pro Security – Minimizes downtime. <p>56 Laptop backpacks</p> <p>Specifications:</p> <p><u>UGREEN Laptop Backpack B02 (Up to 15.6", Waterproof, YKK Zips, Wear-Resistant) – LP664-90798</u></p> <ul style="list-style-type: none"> • Supports laptops up to 15.6 inches • Water-resistant 600D Oxford cloth exterior • Soft suede lining with shock-absorbing pearl cotton padding 	

Description		Weight
	<ul style="list-style-type: none"> • Durable, smooth-glide YKK zippers • Multiple compartments for tech, books, and personal essentials • Compact and lightweight profile with ample internal space • REACH-certified material safety compliance <p>Bidder must supply laptops and laptop backpacks with exact specifications.</p> <p><u>Exact specifications</u></p> <p>A total of 56 laptops with three-year warranty and 56 laptop backpacks as per the specification = 70 points</p> <p>Anything less the above the exact specification is 0 points</p>	
Company Background	<p>Company Background – State the length of your experience in the supply and delivery of the specified IT equipment (laptops).</p> <p>Less than three years' experience bidders will score zero (0)</p>	10
Reference letters	<p>Company References – Provide at least three contactable written reference letters from different clients (on the clients' letterheads with their professional email address for confirmation) with signatures not older than Three years, for the successful completion of projects in the supply and delivery of the specified IT equipment (Laptops).</p> <p>Less than three qualifying reference letters bidders will score zero (0)</p>	20
Minimum Qualifying score		90
Total Score		100

Note: Bidders who score less than 90 points on technical evaluation will not be evaluated further.

6. COMMERCIAL EVALUATION (PHASE 2)

6.1 Bids will be evaluated in accordance with the NDA's Supply Chain Management Policy and Preferential Procurement Policy, 2023, using the 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA, Act 5 of 2000). The lowest acceptable bid will score 80 points for price

(the lowest acceptable bid will score 80 points and bidders that quoted higher prices will score lower points for price on a pro-rata basis).

6.2 The bid proposals received will be evaluated in two (2) phases. On the first phase bids will be evaluated on functionality and on the second phase in accordance with the 80/20 preference points system respectively.

6.3 Bid proposal must score a minimum of eighty (80) points out of hundred (100) points on functionality in order to qualify for advancement to the next phase of evaluation. Second phase, a bid proposal scoring less than eighty (80) out of 100 will not be considered for further evaluation and will be disqualified.

6.4 Phase two: During this phase, bid proposals that passed the first phase will be further evaluated based on the 80/20 preference points system in accordance with the PPPFA Act, where 80 points will be attained in respect of price (the lowest acceptable bid will score 80 points and bidders that quoted higher prices will score lower points for price on a pro-rata basis), 10 points will be awarded for Enterprises owned by black people, 4 points for enterprise located in a specific Rural/Underdeveloped/Township (should the required locality merely be the Province, the full points will be applied to the Province), 2 points for Enterprises owned by black African women, 2 points for Enterprises owned by black African youth and 2 points for Black African with disability. The CSD I AM register report will be used to allocate points claimed on the SBD 6.1. and the (80/20 system) will be applied in accordance with the table below:

Specific Goal	Number of points (80/20 system)
Enterprises owned by black people (<i>must be included as a specific goal</i>)	<p>10 points</p> <p>% shareholding by black people will determine the points scored</p>
<p>Enterprises located in a specific:</p> <ul style="list-style-type: none"> Rural / Underdeveloped/Township (Gauteng Province) <p>for work to be done or services to be rendered in that area.</p>	<p>4 points</p> <ul style="list-style-type: none"> Rural/Underdeveloped/Township/: = 4 points <p>Should no certified proof of address be supplied, the bidder will score zero but will not be disqualified.</p>

<i>A certified proof of address (municipal rates/stamped letter from a councillor) must be attached to claim points. The NDA will verify location using CSD report.</i>	
Enterprises owned by Black African Women	<p>2 points</p> <p>%shareholding by the targeted group will determine the points scored</p>
Enterprises owned by Black African Youth	<p>2 points</p> <p>%shareholding by the targeted group will determine the points scored</p>
Enterprises owned by Black African with Disability	<p>2 points</p> <p>%shareholding by the targeted group will determine the points scored</p>

The highest ranked bidder will be awarded the bid. It should be noted also that the NDA reserves the right not to appoint any service provider and no service provider will be reimbursed for any costs incurred whilst participating in this bid.

7. JOINT VENTURES, CONSORTIUMS, TRUST, PARTNERSHIP AND OR ANY FORM OF AGREEMENT.

A joint venture, consortium, trust, partnership or any form of agreement will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.

A joint venture, consortium, trust, partnership or any form of agreement will qualify for points for their B-BBEE status level as an unincorporated entity if the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.

Bidders must submit concrete proof of the existence of joint ventures, consortiums, trusts, partnership or any form of agreement. The NDA will accept signed agreements as acceptable proof of the existence of a joint venture and/or consortium arrangement.

When bidding through a Joint Venture, consortium, trust, partnership or any form of agreement bidders must submit a Consolidated B-BBEE certificate if it is not an incorporated entity when responding to tenders. This means that the bidder will have to obtain a new B-BBEE certificate for the Joint Venture, which consolidates each participant's B-BBEE status level.

All Joint ventures, consortiums, trust, partnership or any form of agreement must submit completed and signed SBD forms of each company separately.

8. CLIENT BASE

The NDA reserves the right to contact references" ***conduct due diligence***" during the evaluation and adjudication process to obtain information.

9. PACKAGING OF THE BID DOCUMENTS

The bidder shall place both the sealed Technical Proposal and Price/ Commercial Proposal envelopes into an outer sealed envelope or package, and must be clearly marked as follows:

9.1. Functionality/Technical Envelope

Bid Ref: NDA02/FIN01/25- THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER A TOTAL OF 56 LAPTOPS AND 56 LAPTOP BACKPACKS TO THE NATIONAL DEVELOPMENT AGENCY (NDA).

Bid closing date and time: **17 SEPTEMBER 2025 at 12h00**

Name and address of the bidder:

In this envelope, the bidder shall only address the technical aspects of the bid as per **Section 5** of this document.

9.2. Pricing/Commercial Envelope

Bid Ref: NDA02/FIN01/25

THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER A TOTAL OF 56 LAPTOPS AND 56 LAPTOP BACKPACKS TO THE NATIONAL DEVELOPMENT AGENCY (NDA).

Bid closing date and time: **17 SEPTEMBER 2025 at 12h00**

Name and address of the bidder:

In this envelope, the bidder shall only provide the price/commercial proposal, and the Mandatory documents outlined in **section 13** of this document.

10. PRICING

- (a) Bidders must submit a detailed cost breakdown for all applicable costs e.g. Initial setup costs, monthly costs, and any other applicable costs. All prices submitted must be inclusive of VAT.
- (b) Bidders must indicate if their prices will be fixed and firm for the duration of the proposed contract period, if not, the proposed escalations should be indicated.
- (c) Bidders must ensure that the quotes submitted have no arithmetic errors as NDA will not rectify any errors and no adjustments to quotations received will be permitted.
- (d) Bidders will carry the responsibility of ensuring that the proposals submitted have been signed by a duly authorised person. Should it be established after the submission of proposals that the signatory authorising the proposal is not legally appointed by the service provider, the offer/proposal will be disqualified from the evaluation process.
- (e) All prices submitted should be typed in black ink or written in pen, proposals written in pencil will not be accepted and evaluated.
- (f) A two-envelope system will be used for the submission of proposals.

11. TENDER VALIDITY

All submitted bids must be valid for 150-days from the closing date of this bid.

12. NDA PAYMENT TERMS

Invoices will be paid 30-days from the date of submission and approval. All invoices must be sent to the following e-mail address: ictaccounts@nda.org.za

13. MANDATORY DOCUMENTS

(a) Valid Tax Clearance Certificate issued by the South African Revenue Services

(SARS). Where consortium/joint ventures/sub-contractor/partnership/any agreement are involved in each party to the association must submit a separate valid original Tax Clearance Certificate or SARS tax Pin or a CSD report. Alternatively, service providers must fully complete Standard Bid Document 1 (SBD 1) to give effect to the tax compliance status system.

(b) Signed agreements for joint ventures, consortiums, trust, partnership or any form of agreement. **Bidders must also submit completed and signed SBD forms of each company separately.**

(c) Company registration documents (CIPC).

(d) A letter/resolution authorising the person signing the bid documents and contracts.

(e) All participating bidders must complete, sign and return ALL the attached SBD forms (SBD1, 3.1, 4 & 6.1) together with their proposals. **NB: Bidders must claim specific goals by completing the SBD 6.1 (Failure to claim the specific goals points will result in not allocating the points). The points claimed will be verified using “CSD I AM REGISTERED”**

(f) A valid letter from the original equipment manufacturer (OEM) confirming that the bidder is either the OEM or an approved OEM supplier/reseller. The OEM letter must be active at the closing date of the tender and must contain a validity period.

Failure to complete and submit any of the required documents will result in immediate disqualification.

14. CENTRAL SUPPLIER DATABASE

The NDA will not appoint any supplier who is not registered as a prospective supplier on the central supplier database as required in terms of National Treasury Circular No. 3 of 2015/2016 and National Treasury SCM Instruction note 4 of 2016/2017.

15. CONTRACT AWARD

A binding contract will be signed after both parties have fully agreed to the scope of work and all terms and conditions. The NDA legal department will develop a draft contract that shall be used as the basis to finalise contract terms and conditions.

16. DISCLAIMER

- (a) Whilst all due care has been taken in connection with the preparation of this bid, the NDA makes no representations or warranties that the content in this bid or any information communicated to or provided to bidders during the bidding process is, or will be, accurate, current or complete. The NDA and its officers and employees will not be liable for any information communicated which is not accurate, current or complete.
- (b) If a bidder finds or reasonably believes it has found any discrepancy, ambiguity, error or inconsistency in the bid or any other information provided by the NDA (other than minor clerical matters); the bidder must promptly notify NDA in writing of such discrepancy, ambiguity, error or inconsistency to allow the NDA to consider what corrective action is necessary (if any).
- (c) Any actual discrepancy, ambiguity, error or inconsistency in this bid or any other information provided by the NDA will, if possible, be corrected and provided to all bidders without attribution to the bidder who provided the written notice.
- (d) No representations made by or on behalf of NDA about this bid will be binding on the NDA unless that representation is expressly incorporated into the contract ultimately entered into between NDA and the successful bidder.

17. ADDITIONS AND AMENDMENTS TO THE BID

- (a) The NDA reserves the right to change any information in, or to issue an addendum to this bid before the closing date and time. The NDA its officers and employees will not be liable in connection with either the exercise of or failure to exercise this right.
- (b) Should the NDA exercise its right to change the information in terms of clause 22.1 all amendments will be communicated to all bidders.

18. CONTENT PAGE

Participating bidders are required to submit a detailed content page and page dividers clearly indicating (cross-referencing) where each of the technical requirements is placed in their bid documents exactly as outlined in **section 5** (technical evaluation criteria) of this TORs. Any additional information that the supplier would like to provide should be referenced as well on the content page.

19. PRICE NEGOTIATIONS

- (a) Where the bidder that scored the highest total points did not quote a reasonable or a market-related price, the NDA may negotiate with the bidder to offer a reasonable or market-related price, should the adjudicator agree to this.
- (b) Should the bidder scoring the highest total points not agree on a reasonable or market-related price, the NDA may cancel the bid or negotiate with the bidder that scored the second highest total points or the third highest total points, in that order.

20. SPECIAL COMMERCIAL CONDITIONS OF THIS BID

NDA reserves the right to.

- (a) To accept part of a tender rather than the whole tender.
- (b) To carry out site inspections, product evaluations or explanatory meetings in order to verify the nature and quality of the services offered by the bidder(s), whether before or after adjudication of the Bid.
- (c) To correct any mistakes at any stage of the tender that may have been in the Bid documents or occurred at any stage of the tender process.

- (d) To cancel and/or terminate the tender process at any stage, including after the Closing Date and/or after presentations have been made, and/or after tenders have been evaluated and/or after the preferred bidder(s) have been notified of their status as such.
- (e) Award to multiple bidders based either on size or geographic considerations.

21. ETHICS AND AWARENESS TO SERVICE PROVIDERS

NDA pledges towards high ethical conduct in dealing with Service Providers

- *NDA is committed to highest standard of ethics in conducting its business and encourages all stakeholders to contribute towards building ethical culture within the organization.*
- *NDA shall not demand money from Service Providers to get work (tenders and quotations) from the organization.*
- *Suppliers are prohibited to induce NDA employees through gifts in order to directly and indirectly benefit business from NDA.*
- *NDA has a strict gift policy to ensure that gifts received from Suppliers are properly declared to ensure transparency.*
- *Any unethical behaviour that is compromising by NDA employees shall be reported to Fraud/ethics Hotline:0800 701 701*

I HAVE READ AND UNDERSTOOD THE NDA PLEDGE THAT PROMOTE HIGHLY ETHICAL CULTURE. I WILL, TO THE BEST OF MY ABILITY, ADHERE TO AND HONOUR THIS PLEDGE IN MY PROFESSIONAL DEALINGS WITH NDA.

Signature: Representative of the Service Provider

Date

Name: Representative of the Service Provider

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)							
BID NUMBER:	NDA02/FIN01/25	CLOSING DATE: 17 SEPTEMBER 2025	CLOSING TIME:	12:00			
DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER A TOTAL OF 56 LAPTOPS AND 56 LAPTOP BACK-PACKS TO THE NATIONAL DEVELOPMENT AGENCY (NDA)						
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)							
NATIONAL DEVELOPMENT AGENCY (NDA) HEAD OFFICE							
26 WELLINGTON ROAD, PARKTOWN							
JOHANNESBURG							
2193							
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO				TECHNICAL ENQUIRIES MAY BE DIRECTED TO:			
CONTACT PERSON	NOMVULA MOLOI			CONTACT PERSON	THEMBI RAULINGA		
TELEPHONE NUMBER	011 018 5562			TELEPHONE NUMBER	011 018 5908		
FACSIMILE NUMBER	N/A			FACSIMILE NUMBER	N/A		
E-MAIL ADDRESS	NomvulaM@nda.org.za			E-MAIL ADDRESS	ThembiR@nda.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		
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]		
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS							
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO			
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO			
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO			
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO			
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> 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, 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:

.....

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder.....	Bid number: NDA02/FIN01/25
Closing Time 12:00	Closing date: 17 September 2025

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

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)
----------	----------	-------------	---

-
- Required by:
 - At:
.....
 - Brand and model
 - Country of origin
 - Does the offer comply with the specification(s)? *YES/NO
 - If not to specification, indicate deviation(s)
 - Period required for delivery
*Delivery: Firm/not firm
 - Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable



SBD4

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.

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.



SBD4

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

I, _____ the _____ undersigned,
 (name)..... in
 submitting the accompanying bid, do hereby make the following
 statements that I certify to be true and complete in every respect:

3.1 I have read and I understand the contents of this disclosure;



SBD4

- 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 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

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.



SBD4

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



SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 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	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

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

2. DEFINITIONS

- (a) **“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:

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 \mathbf{Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)} & \mathbf{or} & \mathbf{Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)}
 \end{array}$$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Enterprises owned by black people (% shareholding by black people will determine the points)		10		
Enterprises located in specific rural/underdeveloped /townships (Gauteng Province) NB: A certified proof of address (municipal rates/stamped letter from a councillor) must be attached to claim points. The NDA will verify location using CSD report		04		
Enterprises owned by black African youth (% shareholding by targeted group will determine the points)		02		
Enterprises owned by black African women (% shareholding by targeted group will determine the points)		02		

Enterprises owned by black African with disability (% shareholding by targeted group will determine the points)		02		
--	--	----	--	--

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:

