

REQUEST FOR PROPOSAL

APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE THE GPL WITH ADOBE LICENCE RENEWALS FOR A PERIOD OF ONE YEAR.

RFQ NO: PR 10063400

CLOSING DATE: 13 MARCH 2025

TIME: 11:00 AM

RFQ SUBMISSION: VLetshokota@gpl.gov.za



ADMINISTRATIVE BASIC COMPLIANCE REQUIREMENTS

Section 1

These are documents required for this bidding. Should the bidder fail to submit the following documents, the bid will be disqualified automatically:

Item	Description	Mandatory	Submitted		
			Yes	No	
1	Technical Proposal	Yes			
2	Bidder's Disclosure (SBD 4) Original completed and signed.	Yes			
3	Preference Point Claim form (SBD 6.1) Original completed and signed.	Yes			
4	Did you submit copies of full Company Registration documents?	Yes			
5	Did you submit copies of South African IDs' for directors?	Yes			
6	Did you submit your company profile?	Yes			
7	Did you submit one (1) electronic copy of the RFQ ?	Yes			
8	Joint Venture / Consortium agreement / Trust Deed (if applicable): • Did you submit all documents for all parties of the Joint Venture/Consortium/Trust Deed? ✓ Certified copies of shareholders certificates ✓ Certified copy of Company Registration documents ✓ Certified copy of ID documents of the Directors or Members	Yes			
	Service Provider's Name:				
Complete	Completed by:				
Signature	·				

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise, employed by the state?

YES/NO

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of institution	State

2.2 2.2.1	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES/NO If so, furnish particulars:
2.3	Does the bidder or any of its directors / trustees / shareholders / members / partners or any berson having a controlling interest in the enterprise have any interest in any other related

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.3.1	If so, furnish particulars:	
3 D	PECLARATION	
		in just the following statements that I certify to y respect:
3.1 3.2 3.3	I understand that the accomplete in ever	the contents of this disclosure; canying bid will be disqualified if this disclosure is found not to y respect; the accompanying bid independently from, and without
3.3	consultation, communication	, agreement, or arrangement with any competitor. However, mers in a joint venture or consortium2 will not be construed as
3.4	In addition, there have arrangements with any comincluding methods, factors intention or decision to subm	been no consultations, communications, agreements, or spetitor regarding the quality, quantity, specifications, prices, or formulas used to calculate prices, market allocation, the lit or not to submit the bid, bidding with the intention not to win livery particulars of the products or services to which this bid
3.4	The terms of the accompany	ing bid have not been, and will not be, disclosed by the bidder, ompetitor, prior to the date and time of the official bid opening tract.
3.5	the bidder with any official of prior to and during the biddir	tions, communications, agreements, or arrangements made by the procuring institution in relation to this procurement process ag process except to provide clarification on the bid submitted stitution; and the bidder was not involved in the drafting of the erence for this bid.
3.6	any restrictive practices related to the Competition Commission penalties in terms of section 5 to the National Prosecuting A from conducting business with	and without prejudice to any other remedy provided to combated to bids and contracts, bids that are suspicious will be reported ion for investigation and possible imposition of administrative 59 of the Competition Act No 89 of 1998 and or may be reported authority (NPA) for criminal investigation and or may be restricted the public sector for a period not exceeding ten (10) years in Combating of Corrupt Activities Act No 12 of 2004 or any other
	I CERTIFY THAT THE INFO IS CORRECT.	RMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE
	OF PARAGRAPH 6 OF PFM	E MAY REJECT THE BID OR ACT AGAINST ME IN TERMS A SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND E SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS BE FALSE.
	Signature	Date
	Position	Name of bidder

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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.

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 applicable preference point system for this tender is the 80/20 preference point system. The lowest/highest acceptable tender will be used to determine the accurate system once tenders are received.
- 1.2 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.
- 1.3 The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

- 1.4 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.
- 1.5 The Gauteng Provincial Legislature 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

$$Ps = 80 (1 - \frac{Pt - P min}{P min})$$
 or $Ps = 90 (1 - \frac{Pt - P min}{P min})$

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:

$$Ps = 80 (1 + \frac{Pt-P max}{P max})$$
 or $Ps = 90 (1 + \frac{Pt-P max}{P max})$

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

The 20 preference points will be distributed as follows:

#	GROUPING	POINTS	VERIFICATION
1	HDI	12	
1.1	Black owned	6	Registration Documents and ID Copy
1.2	Women	3	Registration Documents and ID Copy
1.3	PWDs	3	Letter from the Doctor
2	Youth	4	ID Copy
3	Locality	4	Letter from Ward Councillor or Tribal Authority or Affidavit or Lease Agreement
	TOTAL	20	

5.	DECLARATION WITH REGARD TO COMPANY/FIRM		
5.1	Name of	company/firm	
5.2	Company	registration number:	
5.3	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
Co	mpany [TICK
ΑF	PLICABLE BOX

- 5.4 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:	



SPECIFICATION

Section 2

The GPL requires the below mentioned Adobe renewals from a Service Provider

Account overview

Contract ID: 62F62A53E0ED255267EA

Status: Active

Contract display name: VIPMP - 62F62A53E0ED255267EA

Contract owner: BRANDEN MOODLEY
Anniversary date: Mar 16, 2025 (12 days left)

Account ID: 1005404803

Terms & Conditions: Accepted by (User ID: 64203EE65E623E9E0A495FED)

May 05, 2020, 02:22 PM GMT+2

VIP number: 62F62A53E0ED255267EA

Discount: Licenses - Level 3Transactions - Tier T2

Market segment: Government

Nickname, Product, Quota, Assigned, Consumed, Admins

Acrobat Pro (VIP MP - 62F62A53E0ED255267EA): Quantity Number 50

• Creative Cloud All Apps (VIP MP - 62F62A53E0ED255267EA): Quantity Number 5

 Default Adobe Sign - Enterprise configuration, Acrobat Sign Solutions for enterprise Transactions (VIP MP - 62F62A53E0ED255267EA): Quantity Number 1200

Audition (VIP MP - 62F62A53E0ED255267EA): Quantity Number 12

THE END