

REQUEST FOR QUOTATIONS (RFQ) RFQ SCM 110/2022-2023

REQUEST FOR QUOTATIONS (RFQ):

Appointment of a service provider for the Design, Layout, Editing, Proofreading, proof editing and Printing of the Departmental Strategic Publications for a period of two years.

CLOSING DATE: 29 November 2022

TIME: 11:00

QUOTATION TO BE VALID FOR 90 DAYS
QUOTATIONS TO BE SUBMITTED ON A COMPANY LETTERHEAD

BACKGROUND

The Department of Public Enterprises is the shareholder representative for Government with oversight responsibility over seven State Owned Companies (SOC) that operate in core sectors of the economy such as mining, defence, energy, logistics, aviation and forestry. The SOC in the DPE portfolio are: Eskom, Transnet, Denel, South African Airways (SAA), South African Forestry Company Limited (SAFCOL), Alexkor and SA Express. The SOC play a key role in enabling economic growth, creating jobs and promoting the industrialisation and the transformation of the economy. The Department is the primary interface between Government and the SOC concerned and, in addition to oversight, provides input to the formulation of policy, legislation and regulation.

OUR VISION

To create an enabling environment in which SOCs add real economic value by focussing on operational excellence, commercial viability, and fiscal prudence. This will drive developmental objectives, industrialisation, job creation and skills development.

OUR MISSION

To provide clear strategic direction and oversight to the Department's SOCs, seeking to ensure that:

- They are financially sustainable, adequately funded and operationally robust;
- Their operating models keep pace with global development and innovation;
- They provide reliable, high-quality and cost-effective services and infrastructure to industry and our citizens;
- They secure investment and funding for strategic industrial development;
 and
- They align with national developmental objectives.

1. SCOPE OF WORK

2. The Department requires the services of a Service Provider for the design, layout, editing, proofreading, proofediting and printing of the Departmental strategic publications as follows:

2024- 2029 Strategic Plan (SP), 2023/2024 and 2024/2025 Annual Performance Plan (APP), and 2022/2023 and 2023/2024 Annual Report (AR).

Annual Report 2022/2023 and 2023/2024

- Content and images will be provided by the Department
- Editing (3 standard reverts and unlimited daily reverts on the working document)
- Proofreading (3 standard reverts and unlimited daily reverts on the working document)
- Proof editing (3 standard reverts and unlimited daily reverts on the working document)
- Design and Layout (3 standard reverts and unlimited daily reverts on the working document)
- Quantity: 100 (final copies)
- Cover: 4pp printed full colour throughout on 128 or 150 gsm Magno Satin, matt laminated, and spot UV varnished 1 side
- Text: printed full colour throughout on 128 or 150 gsm Magno Satin and matt machine varnished throughout
- Proof editing of the design and layout
- Full colour throughout with 4-page cover
- Full color machine varnish both sides
- Spot UV one side
- Full color + machine varnish throughout
- Perfect binding in portrait
- 152 pages (estimate)
- Printing of 100 final copies (Quantity)
- Provide 2 USB containing final print ready pdf document

Annual Performance Plan (APP) 2023/2024 and 2024/2025 and retabling as and when required within the contract term

- Content and images will be provided by the Department
- Editing (3 standard reverts and unlimited daily reverts on the working document)
- Proofreading (3 standard reverts and unlimited daily reverts on the working document)
- Proof editing (3 standard reverts and unlimited daily reverts on the working document)

- Design and Layout (3 standard reverts and unlimited daily reverts on the working document)
- Quantity: 100 APP (final copies)
- Cover: 4pp printed full colour throughout on 128 or 150 gsm Magno Satin, matt laminated, and spot UV varnished 1 side
- Text: printed full colour throughout on 128 or 150 gsm Magno Satin and matt machine varnished throughout
- Proof editing of the design and layout
- Full colour throughout with 4-page cover
- Full color machine varnish both sides
- Spot UV one side
- Full color + machine varnish throughout
- Perfect binding in landscape
- 120 pages (estimate)
- Printing of 100 final copies (Quantity)
- Provide 2 USB containing final print ready pdf document

Strategic Plan (SP) 2024-2029

- Content and images will be provided by the Department
- Editing (3 standard reverts and unlimited daily reverts on the working document)
- Proofreading (3 standard reverts and unlimited daily reverts on the working document)
- Proof editing (3 standard reverts and unlimited daily reverts on the working document)
- Design and Layout (3 standard reverts and unlimited daily reverts on the working document)
- Quantity: 100 APP (final copies)
- Cover: 4pp printed full colour throughout on 128 or 150 gsm Magno Satin, matt laminated, and spot UV varnished 1 side
- Text: printed full colour throughout on 128 or 150 gsm Magno Satin and matt machine varnished throughout
- Proof editing of the design and layout
- Full colour throughout with 4-page cover
- Full color machine varnish both sides
- Spot UV one side
- Full color + machine varnish throughout
- Perfect binding in landscape
- 100 pages (estimate)

- Printing of 200 final copies (Quantity)
- Provide 2 USB containing final print ready pdf document

3. DELIVERABLES

The Service Provider should, in executing the mandate, be able to do the following:

- Meet with the Department's project team at DPE as and when required to collect information
- Present draft publications as and when required
- The service provider must delegate a designer/ designers for the DPE who will only work on the DPE publications for the duration of the project
- The designer must be on standby on weekends and afterhours for urgent design requirements
- Produce high quality final products in terms of content, design and layout
- Provide soft copies of the publications that can be edited by the Department during the working process
- Produce both hard copies and soft copies of the publications in the form of a USB and any other multimedia storage format (dependant on storage capabilities of the time)
- Service provider to advise us on the size in millimetre measurements for UV spot varnish
- A strategic understanding of the Department (DPE) and its State-Owned Companies' (SOCs') mandates for editing and proofreading purposes.

4. Duration

This is a two-year project commencing in January 2023 to 31 December 2024.

5. EVALUATION CRITERIA

In order to facilitate a transparent selection process that allows equal opportunity to all bidders, DPE has a Supply Chain Management policy that will be adhered to. Proposals will be evaluated in terms of the prevailing Supply Chain Management policy applicable to DPE and it should be noted that proposals will be assessed using the 80/20 formula (preference points system) for Price and B-BBEE as per the PPPFA 2017 Regulations.

5.1 Phase 1: Mandatory Evaluation

a) Bidders who comply with all the mandatory requirements will qualify for the next stage where price and B-BBEE points will be considered:

Criteria	Subcriteria	Comply	Not comply	comments
The service provider must be located in the Gauteng area. (Attached proof of residence)				
The Service Provider must produce a portfolio of previous work done in the form of printed publications and submit them electronically or deliver them to DPE offices	Three printed copies of an Annual Report (AR) document, Annual Performance plan (APP), and Strategic Plan document previously produced and any other publication of a similar nature			
The Service Provider must have a minimum of 3 years' experience in design, Layout, Editing, Proofreading, copyediting and printing of publications and reports	The service provider to attach a minimum of three (3) reference letters of similar work done wherein feedback is provider on the service rendered.			

The Service Provider must demonstrate that the key personnel (graphic designer and editor) have the relevant qualifications	Graphic designer must be in possession of a qualification in graphic design, document design or digital media and any other relevant qualification, i.e.: Honours Degree, Degree, Diploma or National certificate (certified copies of qualifications that are not older than 3 months to be submitted)	
	Editor must be in possession of a qualification in English Studies, linguistics, translation, editing and proofreading and any other relevant qualification, i.e: Honours Degree, Degree, Diploma or National certificate (certified copies of qualifications that are not older than 3 months to be submitted)	

Table 1- Price and B-BBEE

CRITERIA	SUB-CRITERIA	WEIGHTING/ POINTS
Price	Detailed budget breakdown	80
B-BBEE (Status Level Verification Certificate)	B-BBEE Level Contributor	20
TOTAL		100

6.INSTRUCTIONS TO BIDDERS

6.1. Terms and Conditions

DPE reserves, under exceptional circumstances, the rights to extend the closing date. All proposals and all subsequent information received from bidders will not be returned.

The adjudication process does not represent a commitment on the part of the DPE to proceed further with that proposal of any other bidder.

6.2. Changes to this RFQ document

DPE reserves the right to make changes on this RFQ Document. All changes will be communicated to those bidders that have responded to the RFQ/ RFP. No reliance shall be placed on other information or comment from any other person.

6.3. Confidentiality

Any information relating to the submissions, through the process or otherwise shall be treated in strict confidence.

6.4. Other matters

- **6.4.1.** DPE reserves the right not to enter any relationship and no correspondence pertaining to submissions will be entered into.
- **6.4.2.** If DPE does not accept any proposal, it will declare this RFQ/RFP call process closed and may then elect to:
 - Proceed on a completely different basis; and
 - Not to appoint any respondent in the event it deems proposals not appropriate.
- **6.4.3.** DPE will not accept any responsibility for costs incurred by bidders in preparing and submitting proposals.
- **6.4.4.** DPE reserves the right to engage in processes to validate all claims made in the proposal.
- 6.4.5. DPE reserves the right to cancel the award if it is determined that the supplier/service provider recommended for award, has engaged in corrupt or fraudulent activities in competing for the contract in question. For the purposes of this RFQ/ RFP, "fraudulent practice" means a misrepresentation of facts in order to influence a selection process or the execution of a contract to the detriment of the accounting officer/authority and includes collusive practices among bidders/contractors (prior to or after submission of proposals) designed to establish prices at artificial, non-competitive levels and to deprive the accounting officer/authority of the benefits of free and open competition.

7. PAYMENT STRUCTURE

- **7.1.** DPE undertakes to pay in full within thirty (30) days, all valid claims for work done to its satisfaction upon presentation of a substantiated claim/invoice.
- 7.2. Payments will only be made on the basis of the work completed (milestones/ deliverables) as per the project implementation plan to be agreed at the inception of the project.

8. GENERAL

Below are compulsory requirements for this service:

- **8.1.** It is important to note that the successful bidder will work under the supervision of a DPE representative, abide by DPE's Code of Conduct, and other organisational guidelines.
- **8.2.** Kindly submit the following document:
 - Valid B-BBEE Level of contribution or Sworn Affidavit Certificate issued by the following agencies SANAS, IRBA or CCA (Failure to attach certificate will lead to non- allocation of points)
 - Proof that tax matters with SARS are in order (SARS Pin Number/ Tax Clearance Certificate)
 - National Treasury Central Supplier Database Report
 - · Completed and signed SBD forms.

9. CONTACT DETAILS FOR INFORMATION

9.1. Further information regarding supply chain matters can be sent via email to: quotations@dpe.gov.za or at tel: 012 431-1030

10. SUBMISSIONS OF PROPOSALS

- 10.1. Proposals should be submitted on or before 29 November 2022 by no later than 11:00 to the following email address: quotations@dpe.gov.za
- 10.2. The selection of the qualifying bid/quotations will be at Department of Public Enterprises' sole discretion. Department of Public Enterprises does not bind itself to accept any bid/quotations and reserves the right not to appoint the bidder.

ANNEXURE A

PRICING SCHEDULE (Professional Products and Services or other)Note:

- 1 Bidder must complete the pricing as per the table below **and submit quotation on** a **company letterhead.**
- 2 All pricing will be according to the Scope of work.
- 3 Line Prices are all VAT EXCLUDING, and TOTAL PRICE is VAT INCLUSIVE.

The following pricing schedule needs to be completed in line with the required deliverables (where applicable) and return as part of the request for quotation submission.

DESCRIPTION	QUANTITY	UNIT	TOTAL
		PRICE	PRICE
DESIGN,	• 100		
LAYOUT,	copies-		
EDITING,	2022/2023		
PROOFREADING,	AR		
PROOFEDITING	• 100		
AND PRINTING	copies		
OF THE ANNUAL	2023/2024		
REPORT (AR)	AR		
DESIGN,	• 100		
LAYOUT,	copies-		
EDITING,	2023-		
PROOFREADING,	2024		
PROOFEDITING	• 100		
AND PRINTING	copies-		
OF THE ANNUAL	2024-		
PERFORMANCE	2025		
PLAN (APP)			
DESIGN,	200 copies-		
LAYOUT,	2024-2029		
EDITING,	SP		
PROOFREADING,			
PROOFEDITING			
AND PRINTING			
OF THE			
STRATEGIC			
PLAN (SP)			

USB FORMAT	2x5 (2 per	
	publication)	
PRICE		
EXCLUDING VAT		
VAT		
TOTAL PRICE		
INCLUDING VAT		

PLEASE QUOTE EXACTLY AS PER THE SPECIFICATION. FAILURE WILL LEAD TO THE DISQUALIFICATION OF YOUR QUOTATION.

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 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 o members / partners or any enterprise have any interes not they are bidding for this	person having a c t in any other relate	ontrolling interest in the	
2.3.1	If so, furnish particulars:			
		.;		
3	DECLARATION			
	I, (name) submitting the accompany statements that I certify to be	•	-	
3.1 3.2	I have read and I understant I understand that the accordisclosure is found not to be	ompanying bid wil	l be disqualified if this	
3.3	The bidder has arrived at the without consultation, commany competitor. However, or	e accompanying bid unication, agreement communication bet	independently from, and ent or arrangement with ween partners in a joint	
3.4	venture or consortium2 will In addition, there have la agreements or arrangement quantity, specifications, prictused to calculate prices, many submit or not to submit the bid and conditions or delive	peen no consulta is with any competi- ses, including meth arket allocation, the oid, bidding with the ry particulars of the	tions, communications, tor regarding the quality, ods, factors or formulas intention or decision to a intention not to win the	
3.4	which this bid invitation rela The terms of the accompa disclosed by the bidder, dire the date and time of the off contract.	nying bid have not ectly or indirectly, to	any competitor, prior to	
3.5	There have been no constarrangements made by the			

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