

BROADBAND INFRACO SOC LTD

REQUEST FOR QUOTATION: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY & DELIVER 2ND HAND EQUIPMENT FOR VODACOM LESOTHO	
RFQ NUMBER:	12342
RFQ ISSUE DATE:	23 October 2026
RFQ CLOSING DATE:	30 October 2026 @ 12:00 Noon
RFQ VALIDITY PERIOD:	30 days (COMMENCING FROM THE RFQ CLOSING DATE)
A FULL DESCRIPTION OF GOODS/SERVICES REQUIRED:	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY & DELIVER 2ND HAND EQUIPMENT FOR VODACOM LESOTHO
RESPONSES TO THIS RFQ SHOULD BE FORWARDED TO:	Supply Chain Management – Commercial Department Email: Quotations@infraco.co.za
ENQUIRIES TO BE SENT TO:	Khanyi Mananga Khanyisile.Mananga@infraco.co.za

Bidders must acknowledge receipt of this RFQ on the above contact details.

Annexure A

BIDDER:

REGISTRATION NUMBER:

ADDRESS:

CONTACT PERSON:

TEL:

FAX:

E-MAIL ADDRESS:

TERMS AND CONDITIONS OF REQUEST FOR QUOTATION (RFQ).

1. Broadband Infraco standard conditions of purchase shall apply.
2. No services must be rendered, or goods delivered before an official Broadband Infraco Purchase Order form has been received.
3. Late and incomplete submissions will not be accepted.
4. Any bidder who has reasons to believe that the RFQ specification is based on a specific brand must inform Broadband Infraco before the RFQ closing date.
5. Where applicable, Work will be carried out in terms of the OHSA and regulations and therefore it is important for the bidders to include OHSA compliance costs (i.e., safety file for the recommended bidder will be approved by Broadband Infraco).
6. Bidder is required to submit copy of Tax Clearance Certificate and verification information (PIN) to be used by Broadband Infraco to validate the copy on the SARS website for all price quotations exceeding the value of R30 000 (VAT included). Failure to submit the copy of valid Tax Clearance Certificate and verification information will result in the invalidation of this RFQ. It is the responsibility of the bidder to ensure that Broadband Infraco is in possession of the bidder's valid Tax Clearance certificate.
7. The onus is on the bidder to ensure that Broadband Infraco receives a valid Tax Certificate as soon as the validity of the said certificate expires.
8. Bidders must attach a valid B-BBEE certificate, correct affidavit or valid exemption letters with the bid. Copies must be certified.
9. Bidders must submit the full CSD report.
10. Bidders are required to complete **PART A** for all price quotations exceeding the value of R30 000 (VAT included).
11. This RFQ will be evaluated in terms of Price and Specific Goals system and points shall be awarded accordingly.
12. All prices must be quoted in South African Rand (ZAR) and the foreign currency amount applicable must be stated. The bidder must indicate clearly which portion of the quoted price is linked to the exchange rate. The cost of installation, delivery, and other charges must be included in the total price quoted.
13. It is within Broadband Infraco's prerogative to award this bid in part/s or whole to one or more than one service provider based on the pricing and other technical consideration within the ambits of the law.
14. Broadband Infraco will only commence payment processes after fulfilment of the conditions contained in the contract and/ or on receipt of an invoice from the service provider and after such has been approved by the client division as representing the services received.
15. Payment of invoices will be effected on the last day of the calendar month following the calendar month of receipt of a correct and original invoice
16. Bidders who submitted information that is fraudulent, factually untrue or inaccurate, for example memberships that do not exist, BEE credentials, experience, etc will be disqualified.

17. Bidders will be disqualified if there are listed on prohibited register of bidders in National Treasury and register of tender's defaulters.

NB*, Please provide us with a detailed quotation on your company letterhead, indicating all the product specifications and indicate compliance (and any deviations) to the given specification.

DECLARATION BY BIDDER

I, the undersigned (NAME) certify that:

- i. I have read and understood the conditions of this RFQ.
- ii. I have supplied the required information and the information submitted as part of this RFQ is true and correct.

.....

Signature

.....

Date

.....

Capacity

PART B: TERMS AND CONDITIONS FOR BIDDING

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (BROADBAND INFRACO SOC LTD)					
BID NUMBER:	12342	CLOSING DATE:	30 October 2026	CLOSING TIME:	12:00PM
DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY & DELIVER 2ND HAND EQUIPMENT FOR VODACOM LESOTHO				
BID RESPONSE MUST BE SENT TO: Quotations@infraco.co.za					
BIDDING PROCEDURE / TECHNICAL ENQUIRIES MAY BE DIRECTED TO					
CONTACT PERSON	Khanyi Mananga				
TELEPHONE NUMBER					
FACSIMILE NUMBER					
E-MAIL ADDRESS	Khanyisile.Mananga@infraco.co.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] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] ☐ 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]
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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:

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

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, BidderS 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

1.2 **To be completed by the organ of state**

- a) The applicable preference point system for this tender is the **80/20** preference point system.

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 Bidder 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 Bidder, 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:

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

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:

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

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 Bidder 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 Bidders: The Bidder 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 bidder)
Black Owned Entity	6	
Women Owned Entity	4	
Youth Equity Ownership	4	
People With Disability	3	
Military veterans	3	

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 Bidder 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 Bidder(S)

SURNAME AND NAME:

.....
DATE:

.....
ADDRESS:

BID EVALUATION METHODOLOGY

The Evaluation will be conducted in three (3) phases, as follows:

Points will be allocated for the evaluation criteria as discussed in this RFQ; bidders will be ranked in terms of the overall score attained in terms of the PPPFA Act.

PHASE 1 –ADMINISTRATIVE REQUIREMENTS

Bidders must provide all fully, completed and signed administrative documents listed in this RFQ document.

Table 1: Administrative Requirements

Completion and submission of SBD 1 - Annexure F	Comply	Not comply
Bidders must provide completed and signed SBD 1 - “Invitation to Bid” .		
Substantiate/Comment		
Completion and submission of SBD 4 - Annexure G	Comply	Not comply
Bidders must provide completed and signed SBD 4 - “Declaration of interest” .		
Substantiate/Comment		
Completion and submission of SBD 6.1 - Annexure H	Comply	Not comply
Bidders must provide completed and signed SBD 6.1 - “Preference Points ClaimForm in terms of the preferential procurement regulations 2022”		
Substantiate/Comment <i>(Please indicate if the portion of the contract will be subcontracted and the %)</i>		
National Treasury Central Supplier Database (CSD)	Comply	Not comply
With effect from 1 April 2016, Accounting Officers and Accounting Authorities may not award any bid to a supplier/service provider not registered as a prospective supplier on the National Treasury’ s Central Supplier Database. Please attach the full report of the Central Supplier Database (CSD) from the National Treasury to the bid response. Please provide proof of registration with National Treasury.		
Substantiate/Comment		
South African Revenue Services Certificate	Comply	Not comply
Bidder is required to submit an authorisation PIN as provided by the tax authority as verification information to be used by Broadband Infraco to validate SARS matters on the website.		
Substantiate/Comment		

B-BBEE Certificate or Sworn Affidavit	Comply	Not comply
Bidder is required to submit the B-BBEE certificate or Sworn Affidavit		
Substantiate/Comment		
Company registration documents	Comply	Not comply
Bidder is required to submit company registration documents		
Substantiate/Comment		

PHASE 2: FUNCTIONAL EVALUATION

TECHNICAL/FUNCTIONALITY EVALUATION

Technical/Functionality evaluation will be in accordance with the criteria below. Bidder/s must achieve a minimum threshold of 75 points to be considered for further evaluation.

Bidders who achieve the minimum threshold of 75 out of 100 points will be evaluated on Price and Preference Evaluation.

The functional/technical criteria utilised is to test the capability of service providers were set as follows: Technical /Functionality will be evaluated against the following detailed

PHASE 3: PRICE AND SPECIFIC GOALS

Price and Specific Goals Evaluations

Bidder/s will be evaluated for price and specific goals in terms of PPR, 2022.

PRICE EVALUATION

The 80/20 preference point systems will be applied:

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

80/20

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

Where

- P_s = Points scored for comparative price of bid under consideration
 P_t = Comparative price of bid under consideration
 $P_{\min}$ = Comparative price of lowest acceptable bid

Table 2: Specific Goals

Specific goals	80/20	Acceptable Evidence
Black Owned Entity	6	CIPS documents + BBBEE Certificate/Certified Affidavit + Certified copy or copies of ID documents of the Owners
Woman Owned Equity	4	CIPS documents + BBBEE Certificate/Certified Affidavit + Certified copy or copies of ID documents of the Owners
Youth Equity Ownership	4	CIPS documents + BBBEE Certificate/Certified Affidavit + Certified copy or copies of ID documents of the Owners
People With Disability	3	CIPS documents + BBBEE Certificate/Certified Affidavit + Certified copy or copies of ID documents of the Owners + Medical Letter Confirming Disability
Military Veterans	3	CIPS documents + BBBEE Certificate/Certified Affidavit + Certified copy or copies of ID documents of the Owners + Certified Personal Registration (CPR) Number
Total Points	20	

1. Background Information

To ensure the provision reliable service to the customer the proposed solution diagram at the bottom of the page.

The Service Order for the 100Gbps upgrade from 10Gbps is as per SOF 1085 with the following financial benefits to Broadband Infracore

- ### Scope of work/supply

Specification of Product or Goods

The proposed solution will look as follows:



as follows: various cards applicable on the Infinera mTera and Cisco NCS54xx-Cx platforms as well as various QSFPs, QDD and CFP2s.

It should be noted that compatible CFPs/QSFP/QDDs may also be considered if it is corrected coded and compatible with applicable platform as indicated below. Samples may be requested to confirm compatibility. Warranty should be offered of minimum 12 months.

PHASE 4: PRICING SCHEDULE

Node	Part number	Description	Qty	Unit price	Total Amount
mTera	81.71M-OSM4F	OSM4F	2		
mTera	81.71M-OSM5C	OSM5C	2		
mTera	ZXS-C2L4ZZDR-00	CFP2	4		
Cisco NCS5400	QDD-400G ZRP-S	QDD-400G-ZRP-S	6		
Cisco NCS5400	QSFP28-100G-LR4	QSFP28	8		
Transport and import					
Total Amount Excl. VAT					
VAT @ 15%					
Total Amount Incl. VAT					

□ ***N.B: The Pricing Schedule should be completed in full. Failure to utilise the suggested format may result in the bid being disqualified because it will be impractical to compare across all submissions.***

- ✓ The attached pricing table should be completed in full. Broadband Infraco will not entertain pricing adjustments after the signing of contract, and it is therefore important that all pricing elements are disclosed.
- ✓ The pricing sheet should show VAT separately.
- ✓ All pricing assumptions excluded costs and estimated costs should be clearly documented. Broadband Infraco assumes that the pricing document as supplied is complete and covers all costs associated with this project.
- ✓ Please also submit pricing on your official letterhead including all costs associated with this project (as per the scope of work)
- ✓ The service provider will be requested to provide a quoted proposal regarding the work to be undertaken for each project.
- ✓ The total cost must be VAT inclusive and should be quoted in South African Rand (i.e. ZAR).

Functionality Evaluation Criteria

Equipment platform	Equipment description	Equipment part number	Qty Required	Bidder's responds	Bidder's scoring	Scoring in total
Infinera mTera	OSM4F	81.71M-OSM4F	2			Qty 2 = 20 Qty < 2 = 0
Original OEM equipment	Confirm product offered is original OEM Infinera/Nokia/NSN product					
	Yes					10
	No					0
Infinera	OSM5C	81.71M-OSM5C	2			Qty 2 = 20 Qty < 2 = 0
Original OEM equipment	Confirm product offered is original OEM Infinera/Nokia/NSN product					
	Yes					10
	No					0
Warranty	Indicate warrantee time of products offered.					
	Copies not on company letter will not going to be considered i.e. no points will be allocated					
	Minimum 12 months					15
	Anything less than 12 months					0
Lead time	Indicate lead time from the contract award to delivery in a company letter head and must be signed.					
	Copies not on company letter will not going to be considered i.e. no points will be allocated					
	Lead time > 12 weeks					0
	Lead time < 12 weeks					5
	Lead time < 8 weeks					10
	Lead time < 4 weeks					15
Experience and references	Provided equipment, which was repaired/refurbished/2nd hand/New Transmission equipment, to other customers.					
	Experience with references and letters from at least 3 customers					10
	Experience with references and letters from 1 customer					5
	No past experiences					0

Total

100

Minimum 75% required

Equipment platform	Equipment description	Equipment part number	Qty Required	Bidders responds	Bidder's scoring	Scoring in total
mTera	CFP2	ZXS-C2L4ZZDR-00	4			Qty 4 = 10 Qty 2 = 5 Qty < 2 = 0
Product description of offered product			Product part number of offered product			
Compatible CFP/SFP/Q SFPs	Compatible CFP/SFP/QSFPs may also be considered if it is corrected coded and compatible with correct platform. Sample will be required to confirm compatibility. Supplier agree that samples can be provided.					
	Original OEM					5
	Yes					5
	No					0
Compatible CFP/SFP/Q SFPs	Indicate offered product is compatible with the indicated platform on a company letter head and must be signed.					
	Copies not on company letter will not going to be considered i.e. no points will be allocated					
	Original OEM					5
	Yes with proof					5
	Yes with no proof					0
No					0	
Brochures	Brochure to be provided in case of compatible CFP/SFP/QSFPs offered					
	Brochure supplied	Original OEM (no brochure required)				5
		Yes				5
		No				0
Cisco NCS5400	QDD-400G-ZRP-S	QDD-400GZRP-S	6			Qty 6 = 10 Qty 3 = 5 Qty < 3 = 0
Product description of offered product			Product part number of offered product			
Compatible CFP/SFP/Q SFPs	Compatible CFP/SFP/QSFPs may also be considered if it is corrected coded and compatible with correct platform. Sample will be required to confirm compatibility. Supplier agree that samples can be provided.					
	Original OEM					5
	Yes					5
	No					0
Compatible CFP/SFP/Q SFPs	Indicate offered product is compatible with the indicated platform on a company letter head and must be signed.					
	Copies not on company letter will not going to be considered i.e. no points will be allocated					
	Original OEM					5
	Yes with proof					5
	Yes with no proof					0
	No					0
Brochures	Brochure to be provided in case of compatible CFP/SFP/QSFPs offered					
	Brochure supplied	Original OEM (no brochure required)				5

		Yes			5
		No			0
Cisco NCS5400	QSFP28-100GLR4	QSFP28	8		Qty 8 = 10 Qty 4 = 5 Qty < 4 = 0
Product description of offered product			Product part number of offered product		
Compatible CFP/SFP/Q SFPs	Compatible CFP/SFP/QSFPs may also be considered if it is corrected coded and compatible with correct platform. Sample will be required to confirm compatibility. Supplier agree that samples can be provided.				
	Original OEM				5
	Yes				5
	No				0
Compatible CFP/SFP/Q SFPs	Indicate offered product is compatible with the indicated platform on a company letter head and must be signed.				
	Copies not on company letter will not going to be considered i.e. no points will be allocated				
	Original OEM				5
	Yes with proof				5
	Yes with no proof				0
	No				0
Brochures	Brochure to be provided in case of compatible CFP/SFP/QSFPs offered				
	Brochure supplied	Original OEM (no brochure required)			5
		Yes			5
		No			0
Warrantee	Indicate warrantee time of products offered on a company letter head and must be signed.				
	Copies not on company letter will not going to be considered i.e. no points will be allocated				
	Minimum 12 months				10
	Anything less than 12 months				0
Lead time	Indicate lead time from the contract award to delivery in a company letter head and must be signed.				
	Copies not on company letter will not going to be considered i.e. no points will be allocated				
	Lead time > 12 weeks				0
	Lead time < 12 weeks				2
	Lead time < 8 weeks				3
	Lead time < 4 weeks				5
Experience and references	Provided equipment, which was repaired/refurbished/2nd hand/New Transmission equipment, to other customers.				
	Experience with references and letters from at least 3 customers				10
	Experience with references and letters from 1 customer				5

	No past experiences			0
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Total 100

Minimum 75% required

Reviewed by: Terence Manzini

Signature:

Date: 23/10/2026