



UNIVERSITY OF THE
WITWATERSRAND,
JOHANNESBURG

PROCUREMENT DOCUMENT

FOR

RFP - ICT PANEL OF SERVICE PROVIDERS FOR AUDIO-VISUAL (AV) SOLUTIONS

Reference No.:	Wits Tender / 2024:03	
Description:	ICT - Panel of Service Providers for Audio-Visual (AV) Solutions	
Issue Date:	05 May 2024	
Issued by:	ICT	
Submission Date and Time:	Date: 07 June 2024	Time: 23h59 (Before Midnight)
Important Information:	Non-Compulsory Briefing Session	Date: 16 May 2024 @ 14h00

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ATTACHMENTS:

List of Annexures	Description of Annexures
Annexure A	Scope of Work
Annexure B	Returnable Schedules and Documents
Annexure C	Pricing
Annexure D	Draft Contract (The draft Contract will be uploaded onto the website as soon as we can) Ensure that you check the site on a regular basis for updates.
Schedule 4A	Compliance Schedule
Schedule 6A	Customer Reference Template

PART A: TENDER OVERVIEW

1 TENDER OUTLINE

1.1 University's Background

The University of the Witwatersrand, Johannesburg (the “**University**”) is a leading university in Africa, as reflected by its international standing and the quality of its graduates, many of whom have played a major role in founding industries in South Africa, including sectors such as mining, financial services, and information technology. The University prepares students for managerial, professional and leadership positions in the public, private and non-governmental sectors. The University has more than 30000 students and approximately 6500 staff and is one of the biggest sources of skills in Africa.

1.2 Tender Background

The University's Information Communication and Technology invites Tenderers to supply, install, maintain, troubleshoot, and repair audio-visual equipment in accordance with the needs of the University for a period of five (5) years.

1.3 Tender Description

1.3.1 The primary operational objective is to appoint a reputable panel of providers to supply, install, maintain, troubleshoot, and repair audio-visual equipment across all geographical locations of the University, as described in Annexure A: Scope of Work.

1.4 Procurement Strategy

1.4.1 The University's intention is to appoint a panel of providers with the work allocation being awarded based on a request for quote process. The allocation will be guided by considerations including but not limited to the submissions, delivery timeframes, track record, capability, capacity and past performance and price to select the provider(s). Therefore, the University does not agree to use a successful service provider exclusively, nor does the University agree to offer any minimum amount of work to the successful service provider.

1.4.2 This is an open, competitive tender process.

1.4.3 The objective is to appoint a panel of a minimum of 4 (four), and maximum of 5 (five) OEM accredited service providers, with the necessary capacity to supply, install, maintain, troubleshoot, and repair audio-visual equipment in accordance with the needs of the University. The required audio-visual solutions, equipment and devices will include but not be limited to integrate, assess, replace, provide asset report management, and honouring the Original Equipment Manufacturer (OEM) warranty requirements.

1.4.4 No partnership, joint ventures or subcontracting will be permitted.

1.5 Pre-qualification Criteria

1.5.1 Tenderers who have suitable experience and demonstrated capacity in the required work activities in the supply, install, maintain, troubleshoot, and repair audio-visual equipment may be eligible to partake in this Tender.

1.5.2 Only Tenderers who satisfy the pre-qualification criteria as set out in the table below should submit a Tender Submission, failure to do so will result in disqualification.

No.	Procurement Mandatory Criteria
	It is compulsory that the Tenderer:
1.	provides Schedule 1: Signed Submission which must be signed by a duly authorised representative
2.	must provide proof of your legal entity's registration documentation (e.g., CIPC) indicating the date of registration/incorporation, list of directors, partners, and members.
3.	must provide proof of valid SARS Tax Pin
4.	if applicable, provide a VAT Registration Certificate. Provide rationale if VAT is not applicable.
5.	must provide audited company financial statements for the past 3 (three) years, in line with the Companies act.
6.	provides (current) Letter of Good Standing from its bankers and/or bank confirmation letter, on the bank's letterhead, dated, stamped, and signed with contact details
7.	must provide proof of valid Compensation for Occupational Injuries and Diseases Act (COIDA)

8.	provide their insurances — The Service Provider must provide comprehensive protection until the goods are delivered to the designated delivery points/site(s) and the University has confirmed in writing that the goods are fit for purpose, undamaged, and meet the University's requirements. The University will not be liable for any expenses associated with insurance coverage concerning the successful tenderer's insurance costs as outlined herein. Refer to Part G of this tender document.
No.	Functionality (including Technical) Mandatory Criteria
	It is compulsory that the Tenderer:
9.	Must have a track record for at least 3 (three) years for deployment of an AV Refresh of similar scope and size as referred to in the Scope of Work.
10.	The lead technician(s) must have a track record for at least 5 (five) years in implementing the products that are being recommended. This track record must include the certification for installation, implementation, maintenance, and support of the relevant AV brands as per the scope requirements.
11.	Provide at minimum 3 (three) recent relevant local client references where you have supplied, implemented, and support an AV Enterprise AV system. References must be within the last 3 (three) years. One reference must be in the Gauteng region and must include an SLA.
12.	Provide evidence by a means of at minimum one reference where it's indicative of the scale of a lecturer theatre/ auditorium installation or a minimum single order value for a venue (room) of R500 000.00. Reference must be within the last 5 (five) years
13.	Have an established existing local client base and presence in the Gauteng region. Provide supporting evidence confirming presence in the Gauteng province, such as lease agreement, utility bill or similar.
14.	Provide Audio Visual User Training as per the University requirements. Attach basic user manuals with an extended troubleshooting guideline.
15.	Proof that the tenderer is at minimum an authorised supplier, integrator/installer of Crestron, Extron, Kramer, Aten, and any other brands they are bidding to supply goods, services and maintain. Must have at minimum the specified current distributor related certification. Attach distributor certs.
16.	Complete Schedule 4A -Technical Compliance. Tenderers must score a minimum of 80% for the compliance schedule and must meet all the mandatory criteria requirements in the technical compliance schedule.
17.	Must provide Annexure C: Pricing schedule information

1.5.3 The Tenderer's attention is drawn to the pre-qualification criteria which requires the Tenderer to provide the necessary evidence (please refer to Annexure B: Returnable Schedules and Documents) to be eligible, failure to do so will result in disqualification.

1.5.4 Tenderers who fail to provide the required schedules and documents will not have their Tender Submissions evaluated further.

1.5.5 Despite the above, the University reserves the right to request additional information (which must be responded to and/or provided to the University within the period as determined and communicated by the University) where the information provided yields insufficient detail and Tenderer differentiation.

1.6 Tender Terms and Conditions

1.6.1 The [Tender Terms & Conditions](#) apply to and form an integral part of this Tender.

Full link: <https://www.wits.ac.za/media/wits-university/footer/about-wits/procurement/Tender%20Terms%20%20Conditions%2015.08.2020.pdf>

1.6.2 Words and phrases defined in the Tender Terms & Conditions shall also apply in the interpretation of the same words and phrases in this Tender, save where specifically otherwise indicated.

PART B: KEY INFORMATION

2 TENDER TIMELINE

2.1 The table below lists key events, dates, and periods applicable to this Tender:

No.	Description	Date / Period
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1.	Invitation to Tender notice release via print media	05 May 2024
2.	Publication of Tender available on the University's Procurement website	06 May 2024
3.	The due date for Tenderer to submit its intention to respond - COMPULSORY REGISTRATION	13 May 2024 @ 23h59
4.	<p>Non-Compulsory Briefing Session</p> <p>Date and time: 16 May 2024 14h00</p> <p>Microsoft Teams: To be made available to all Tenderers that register their intent to submit a Tender Submission.</p> <p>Note: it is highly recommended that the person/s that will be working on the submission attend the online briefing session.</p>	
5.	Submission Date and Time	07/06/2024 23h59 (Before Midnight)
6.	Presentation Date and Time	June 2024 TBC

- 2.2 These dates and times do not create an obligation on the part of the University to take any action or create any right for a Tenderer to demand that the University executes a certain action on a specific date at a certain time.
- 2.3 In accordance with section 6 of the Tender Terms and Conditions, the University may issue amendments until 3 (three) Business Days before the Submission Date and Time.

3 INTENT TO SUBMIT A TENDER SUBMISSION

Prior to the submission of any returnable schedules, documents or other information as set out in the Tender Documents, the Tenderer must submit to the University's Procurement Representative (see section 4) in a single email, on or before the time indicated in section 2.1, the Tenderer's written statement of intention to partake in the Tender.

4 UNIVERSITY CONTACT INFORMATION

Queries relating to the issue of the Tender Documents must be addressed to the Tender Administrator at admin.tenders@wits.ac.za and Nkhumeleni Nethavhani (**Procurement Representative**) via e-mail: nkhumeleni.nethavhani@wits.ac.za.

5 DEVELOPING YOUR TENDER SUBMISSION

- 5.1 The Tender Documents set out the step-by-step process and conditions that apply.
- 5.2 Tenderers should take time to read and understand the Tender Documents, in particular:
- 5.2.1 the Tender Terms & Conditions,
 - 5.2.2 the Tender Submission protocol (please refer to section 6),
 - 5.2.3 develop a strong understanding of the University's Scope of Work detailed in Annexure A,
 - 5.2.4 in structuring your Tender Submission consider how it will be evaluated, Part C: The Evaluation Process of this document describes the evaluation approach,
 - 5.2.5 important checklists are included in Annexure B: Returnable Schedules and Documents to assist Tenderers with the completion of their Tender Submission. Tenderers are required to tick the relevant boxes for verification purposes. Where information is not applicable, the symbols N/A must be inserted in the space provided.
- 5.3 Tenderers are advised to check the number of pages, and should any be missing or duplicated, or the reproduction indistinct, or any descriptions ambiguous, or this document contain any obvious errors they shall inform the parties indicated in section 4 above.
- 5.4 The University will respond to requests for clarification received up to 5 (five) Business Days before the



Submission Date and Time. Queries should be by email to the parties indicated in section 4 above. Please note that additional information supplied to anyone Tenderer may also be provided to other Tenderers via e-mail.

- 5.5 It must be noted that the University shall not be held liable for any loss or damage incurred to the Tenderer should the Tenderer fail to fulfil the requirements of the Tender.

6 SUBMITTING YOUR TENDER SUBMISSION

6.1 The mode of delivery for submission is set out below and will apply to this Tender:

6.2 Electronic Submissions:

6.2.1 The [Electronic Submission Protocol](#) will apply to this Tender.

Full Link: <https://www.wits.ac.za/media/wits-university/footer/about-wits/procurement/Electronic%20Submission%20Protocol%202015.08.2020.pdf>

6.2.2 Tenderers must submit Annexure C: Pricing in an editable - Microsoft Excel file and a .pdf - PDF file.

6.3 Tenderers are urged to contact the University's Procurement Representative if unsure which mode of delivery applies to the Tender. The University will not be held responsible where the Tenderer incorrectly interprets the mode of delivery.

6.4 For the avoidance of don't, please note that telegraphic, telephonic, telex, facsimile, physical submissions, and late submissions will not be accepted by the University.

PART C: THE EVALUATION PROCESS

7 EVALUATION METHODOLOGY

7.1 The University will apply a multi-criteria approach in evaluating the prospective Tender Submissions. It is envisaged that the following core criteria (not complete and in order of preference) will amongst others form the basis of the tender evaluation:

7.1.1 The financial offer,

7.1.2 The Tenderer's ability to match service requirements as set out in Annexure A: Scope of Work and adequate client liaison,

7.1.3 The type of organisation and the number of years in operation in the industry,

7.1.4 The track record and experience of the Tenderer,

7.1.5 The Tenderer's contactable client references,

7.1.6 The competence of the proposed management, project managers and staff of the Tenderer,

7.1.7 Accuracy and presentation of the calculations which must be sufficient for comparison purposes,

7.1.8 Financial ability of the Tenderer to provide the goods and/or services and to meet its contractual obligations,

7.1.9 Adequate insurance coverage regarding the goods and/or services.

7.2 **Evaluation Procedure:**

7.2.1 The University may request additional information, clarification, or verification in respect of any information contained in or omitted from a Tenderer's Tender Submission and this information will be requested in writing.

7.2.2 The University may enforce whatever measures it considers necessary to ensure the confidentiality and integrity of the contents of the Tender.

7.2.3 The University will evaluate the proposals with reference to the University's set and approved evaluation criteria as indicated in these Tender Documents.

8 EVALUATION CRITERIA

8.1 **Stage 1: Pre-qualification Stage (Procurement Mandatory Criteria & Functionality Criteria)**

8.1.1 The University has a defined minimum pre-qualification listed in the table under section 1.5 that must

be met by the Tenderer for the University to accept the Tender Submission for evaluation.

- 8.1.2 The pre-qualification evaluation will be carried out by the University's tender evaluation committee members to determine which Tender Submissions are compliant or non-compliant with the requirements issued by the University as part of this tender process.
- 8.1.3 Where there is failure to comply with the pre-qualification criteria as set out in section 1.5 or the University is for any reason unable to verify whether the pre-qualification criteria are fully complied with, the University may disqualify the Tender Submission;
- 8.1.4 Tenderers that do not meet the pre-qualification criteria may not advance to the next stage of evaluation.
- 8.1.5 Please note that no points are allocated at this stage.
- 8.1.6 **Note:** Documents submitted in support of this Tender must be documents of the Tenderer's entity. It is not permitted that documents submitted pertain to different companies or business units within a group.

8.2 **Stage 2: Functional including Technical Evaluation**

- 8.2.1 In this stage, the Tenderer must get a minimum of **80%**, to move on to the next stage of evaluation.
- 8.2.2 The evaluation of the Functionality Criteria of the Tender Submission will be based on the following criteria which tenderers should provide supporting information for:

No.	Criteria	Weight
1	Track Record /Experience	Maximum 5 Points
1.1	Provide evidence of at minimum a three (3) year track record for deployment of an Audio-Visual System of similar scope and size as per the scope of work. Note: Provide your evidence for these criteria in Annexure B Retainable Schedule, Schedule 5A (track record) and 3I . The longer the relevant track record, the higher the score.	5 Points
2.	References	Maximum 5 Points
2.1	Provide at minimum 3 (three) recent relevant local client references where you have supplied, implemented, and support an AV Enterprise AV system. At minimum, one of the references must be related to the AV system as per scope of work. References must be within the last three years. Provide your evidence for these criteria in Annexure B, Schedule 5A (track record) and 6A (reference) references must be on letter head, must have a clear contact person, telephone numbers, email addresses and must be date stamped. References will be assessed for relevancy and acceptability.	5 Points
3	Technical Audio Visual (AV) system and design	Maximum 30 Points
3.1	attach a proposed design and AV Schematics (drawing) for Auditoriums (ranging from 200 to 446 seating capacity) which must meet the full scope provide by WITS. Attach digitally compiled both electronically as well as a printed version. This should be a true reflection of the installation and programmable AV system.	15 Points
3.2	Tenderers MUST complete Schedule 4A – Functional Compliance of which the tenderer must achieve the minimum mandatory threshold: 80%. Provide your information in Annexure B Retainable Schedule, Schedule 5C	15 Points
4	Competency & Capacity of Proposed Technical Lead Technician (Attach CVs, Relevant Accreditations and Certifications)	Maximum 5 Points
4.1	The Technical Lead member to have minimum of 5 years relevant AV experience. Provide your information in Annexure B Retainable Schedule, Schedule 5D	5 Points
5	Relevant Experience of Technical Project Manager in providing a turnkey AV system. Attach summarized CV - certifications and accreditations. Minimum 5 years of experience. Project Manager should have the recognized qualifications such as Project Management Professional (PMP), PM Body of Knowledge (PMBOK), Prince 2 qualification, Diploma in Project management.	Maximum 10 Points

5.1	Project Manager should have the recognised Project Management qualifications and proven competence more than. Provide your information for this section in Annexure B Retainable Schedule, Schedule 5E.	5 Points
5.2	Support Team Competency and Structure Attach a summary of CVs for competency of support team proposed for the Wits Contract: (Skills/Competency/ Capacity). Provide an organogram of the support structure you envision for the Wits account with an indication of the roles and minimal skills/competencies/qualifications/ certifications/ track record and years of experience for the Wits contract if you were awarded. Relevant staff members should have a track record of at least 2 (two) years in delivering the required services. If these are current staff members employed by your organisations, then provide supplier training and Certifications of support staff envisioned for this account. It is preferred that the team should be certified for support with a minimum of 2 (two) years' experience. Provide your information for this section in Annexure B Retainable Schedule, Schedule 5E	5 Points
6	Comprehensive project implementation plan for supply, deliver, install, test, commission, programme, document, train, and handover of a complete Audio-Visual Solution for a previous project that you have done. Tenderers to note proposed project start date 1 Oct 2024.:	Maximum 10 Points
6.1	Provide a project implementation plan. The plan will be assessed in terms of completeness and comprehensiveness. How well does the plan meet the milestones and full scope of work.	5 Points
6.2	The tenderer to indicate their turn-around time to deliver a project. Provide your information for this section in Annexure B Retainable Schedule, Schedule 5F	5 Points
7	Warranties, Service, Maintenance, Repairs and Support for Devices	Maximum 15 Points
7.1	Provide evidence that you have the capability, processes, and systems in place to ensure that the required service level and related response and resolution times can be met. provide evidence of a tool, processes, system, and resources to support the above.	5 Points
7.2	provide necessary accreditation to be able to supply, support, service and repair each brand for which you are tendering.	5 Points
7.3	Provide surety that the OEM will have spare parts/replacements available for a 5-year period. Provide your information in Annexure B Retainable Schedule, Schedule 5G.	5 Points
8.	AV Technician Training	Maximum 5 Points
8.1	Onsite training to WITS Technician training as university requirements. Tenderer's ability to provide a training program with training manuals to include comprehensive operations of the system including integration of WITS System. provide evidence of training manuals, training programmes, implemented at a comparable higher education institution. evidence must include documents relating to integration (new or legacy systems) Provide your information in Annexure B Retainable Schedule, Schedule 5H.	5 Points
9.	Roadmap and Strategic Intent	Maximum 5 Points
9.1	supply a short/medium/long term strategic intent that includes a technology road map for the higher education market. Provide your information in Annexure B Retainable Schedule, Schedule 5I.	5 Points
10.	Risk/Assumptions/Dependencies/Exclusions (RADE)	Maximum 5 Points
10.1	Create a risk template for the Wits Environment detailing Risks, assumptions, dependencies, and exclusions your company might encounter during the engagement with Wits University and provide mitigations. The complexity, completeness and maturity of your information will be assessed. Consider risks related to the industry sector and the higher education sector.	5 Points

	Provide your information in Annexure B Retainable Schedule, Schedule 5J.	
11.	Integration	Maximum 5 Points
11.1	Exposure to integrating from and to AV components. Provide a client reference not older than two years that include a roll out consisting of two or more AV components (containing components from different OEM's). The reference must detail how the different OEM's components were integrated in the project. Provide your information in Annexure B Retainable Schedule, Schedule 5K.	5 Points
	Total	100%
	Threshold	80%

8.3 Stage 3: Presentation, Site Visits, Demonstrations, or other due diligence

8.3.1 This phase of assessment is the final stage in the evaluation process and only successful Tenders that have met the minimum requirements of **80%** in the technical/functionality stage will be considered.

8.3.2 Presentations:

8.3.2.1 The University will require short-listed Tenderers to make presentations to the University's evaluation team on the date and at the place in section 2.1.

8.3.2.2 Presentations are designed to allow Tenderers to present their solution and various aspects as identified by the University. A question-and-answer session is part of the presentation phase. A threshold of **70%** will apply to the presentation phase. Client Site visits may be required as part of the process.

8.4 Stage 4: Price, Preference (B-BBEE) Evaluation and where applicable Consideration of Previous Stages

8.4.1 Tenderers who scored a minimum of **70** points in stage 3 will be considered for stage 4 (final stage).

8.4.2 In this final stage, the criteria elements below will be considered. Therefore, a Tenderer's Tender Submission will be evaluated based on the weightings set out below:

Price and B-BBEE and Consideration of Previous Stages	Documents Required	Weighting %
Price	Annexure C: Pricing to be completed	60%
B-BBEE	Please submit a current, valid B-BBEE certificate issued by a SANAS accredited verification agency unless the Tenderer is an exempted micro enterprise (EME) or a qualifying small enterprise (QSE), in which case the Tenderer may submit sworn in affidavit in accordance with the B-BBEE Act: Codes of Good Practice published in Government Gazette No. 36928. B-BBEE scoring breakdown is as follows: <ul style="list-style-type: none"> • 10% Level and • 5% for 51% or more black ownership and • 5% for an EMEs or a QSE 	20%
Functionality	Pro-rated	10%
Presentation	Pro-rated	10%
Total		100%

8.4.3 B-BBEE Score Card

B-BBEE Status Level Contributor	Number of Points (10% B-BBEE system)
Level 1 contributor	10

Level 2 contributor	9
Level 3 contributor	6
Level 4 contributor	5
Level 5 contributor	4
Level 6 contributor	3
Level 7 contributor	2
Level 8 contributor	1
Non-Compliant contributor	0

Note: Non-compliant contributors or failure to provide certification substantiating the B-BBEE status level of contribution will result in the Tenderer being awarded zero (0) points for the preference point system.

8.5 Price Points Calculation

A maximum of 60 = X points is allocated for price on the following basis:

$$PS = X \left\{ \frac{1 - \frac{Pt - Pmin}{Pmin}}{Pmin} \right\}$$

Where:

- Ps = Points scored for the comparative price of Tender Submission under consideration;
X = Ratio allocated to pricing for scoring purposes;
Pt = Comparative price of the Tender Submission under consideration; and
Pmin = Comparative price of the lowest acceptable Tender Submission.

8.6 Other Information

- 8.6.1 All Tenderers will be formally notified (successful or not) after the evaluation process has been completed and are requested not to contact the University in this regard.
- 8.6.2 The detailed evaluation results and Tenderer ratings will not be published or made available to anyone.

PART D: SCOPE OF WORK

9 SCOPE OF WORK

- 9.1 The detailed scope of work is attached to the Tender Documents and marked as Annexure A: Scope of Work.
- 9.2 Tenderers must carefully review Annexure A: Scope of Work and confirm their ability to meet all the requirements outlined therein before submitting a Tender Submission.
- 9.3 The University strictly prohibits any material variation to Annexure A: Scope of Work. This prohibition encompasses but is not limited to changes in the products, services, and service levels specified in the scope of work. Any Tender Submission that deviates materially from the requirements stated in
- 9.4 Annexure A will not be accepted by the University.
- 9.5 Tenderers explicitly and unequivocally confirm that the pricing submitted encompasses all activities outlined within Annexure A: Scope of Work, and includes any associated costs, materials, and services required for the successful completion of the Contract. The Tenderer acknowledges and agrees that the pricing provided is comprehensive and accounts for all foreseeable expenses related to the specified activities. Any additional costs incurred due to incomplete or inaccurate pricing will be the sole responsibility of the Tenderer, and no claims for reimbursement will be entertained by the University.

PART E: RETURNABLE SCHEDULES & DOCUMENTS

10 THE SUBMISSION OF RETURNABLE SCHEDULES & DOCUMENTS

- 10.1 The Tender Submission will be evaluated based on the information submitted as instructed through the returnable schedules and documents.
- 10.2 The Tenderer's Tender Submission must be composed according to, and in the sequence as set out in



Annexure B: Returnable Schedules and Documents. Additional instructions are contained under the applicable sections per Annexure B: Returnable Schedules and Documents.

- 10.3 Tenderers must complete the returnable schedules in type-written format and submit them in PDF and/or Excel compatible (where indicated).
- 10.4 Tenderers must ensure that all returnable schedules, documents, and certificates are legible, current, legally compliant, and valid.

PART F: PRICING

11 PRICING INSTRUCTIONS

- 11.1 The pricing that the Tenderer submits will be considered the Tenderer's final pricing which will be included in the Contract. The Excel spreadsheet that is Annexure C: Pricing must be used to submit the applicable pricing as indicated in these Tender Documents.
- 11.2 Tenderers must show their pricing information using the pricing template contained in Annexure C: Pricing
- 11.3 Pricing must be submitted in editable and printable softcopy in both the original Excel compatible and PDF formats.
- 11.4 Tenderers hereby acknowledge and agree that in the event of their failure to specify a fee or price for a particular item within their submission, said item(s) will be deemed to be encompassed within the overall fees and/or prices submitted by the Tenderer.
- 11.5 Tenderers must carefully consider the provisions as set out in sections 11.6 and 11.7 when providing provisions.
- 11.6 **Annual Escalation Adjustments:**
- 11.6.1 The annual escalation will be capped at CPI for local services and at the margin for imported goods. Thereafter, such amounts may be adjusted provided that the relevant supporting documentation is supplied in accordance with CPI on the first and each subsequent annual anniversary of the effective date (the successful service provider is required to give 1 (one) month's prior written notice of such adjustment).
- 11.6.2 The prices for the goods will remain unchanged for a calendar month of the Contract. The margin cap will apply to all imported hardware. The prices for the goods and/or services must include VAT, all other taxes (insofar as they are applicable) and insurance as required.
- 11.6.3 Note: CPI means the average annual rate of change (expressed as a percentage) in the Consumer Price Index for all metropolitan areas as published by Statistics South Africa (or such other index reflecting the official rate of inflation in the Republic of South Africa as may replace it), which annual change shall be determined by comparing the most recently published index with the average index published over the 12 (twelve) months preceding the anniversary of the start date of the awarded Contract, and applying the lower of the 2 (two) compared indices.
- 11.7 **EXCHANGE RATE FLUCTUATIONS:**
- 11.7.1 For the future projects (installations) the University will request forward cover on a case-by-case basis when the University asks for equipment quotations from the successful service provider(s).
- 11.7.2 The mark-up % is indicated on the pricing schedule and is the cap/maximum percentage to be applied to imported goods for the duration of the Contract.
- 11.8 **Cost Savings:**
- 11.8.1 The University expects the Tenderer to be an active partner in generating ideas to reduce costs beyond only price reductions. Alternative cost reduction methods must be included in a separate spreadsheet in Annexure C: Pricing.

PART G: INSURANCE

12 INSURANCE REQUIREMENTS

- 12.1 A Tenderer must demonstrate that it has an adequate insurance cover to meet the minimum requirements as set out in the Scope of Work or obtain a letter of confirmation from its insurers indicating that the Tenderer will qualify for adequate insurance cover to satisfy the minimum requirements. The Tenderer will have to establish its standard company insurance (please refer to Annexure B: Returnable Schedules and Documents) and details of:
- 12.1.1 The successful tenderer assumes all risks associated with damage, loss, or delay of the goods upon successful delivery by the successful tenderers at the designated location/site(s). The successful tenderer must obtain comprehensive insurance from a reputable insurer, covering the entire invoice value of each delivery. The insurance coverage must provide comprehensive protection until the goods are delivered to the designated delivery points/site(s) and the University has confirmed in writing that the goods are fit for purpose, undamaged, and meet the University's requirements. The University will not be liable for any expenses associated with insurance coverage concerning the successful tenderer's insurance costs as outlined herein.
- 12.2 Tenderers agree that should it be awarded as a successful service provider that it shall always maintain insurance cover satisfactory to the University's insurance brokers. Proof of payment of premium for the respective policy shall be furnished annually to the University in the event the Tenderer is the successful service provider. This should not have an impact on the Tenderer's submitted pricing.

PART H: THE CONTRACT

13 THE CONTRACT

- 13.1 Tenderers must please take note of the following important contractual terms:

Indicative Contract Dates:	Start Date – End Date (TBC) Target from October 2024
Indicative Contract Duration:	5 (five) years
Classification and Type of Contract:	Audio-Visual (AV) Solutions

- 13.2 Any award made because of this Tender process will be governed by the regents of the Contract.
- 13.3 In the event that a Contract has been included in the Tender Documents (see Annexure D: Draft Contract) and if a Tenderer takes exception or wishes to propose a deviation to any term or condition in the Contract, it must be done clearly and conspicuously by referencing the specific clause number or the term or condition and by describing the exception or deviation in Annexure B under the Contract Deviation Schedule. If a Tenderer does not clearly and conspicuously take an exception or propose a deviation to a specific term or condition, the Tenderer shall be bound by such term or condition in the event the award is made to it. The University reserves the right to in each instance:
- 13.3.1 Accept the deviations or exceptions; or
- 13.3.2 Negotiate the deviations or exceptions; or
- 13.3.3 Reject a proposal with deviations or exceptions deemed unacceptable by the University at its option and in the exercise of its sole discretion.
- 13.4 The rejection or amendment by the Tenderer of any terms and conditions contained in the Contract may increase the risk to the University and will thus be taken into consideration when assessing the Tenderer's Tender Submission.
- 13.5 Tenderers should not provide or include their own contract, service level agreement or '*reserve the right to negotiate if the Tenderer is selected as the preferred service provider*' statement (the University will not consider this type of documentation). Tenderers must ensure that they follow the protocol as set out in section 13.3.
- 13.6 The Tender awarded will be conditional and subject to successful negotiations and the signing of a written contract, failing which the University reserves the right to withdraw the Tender and to award another Tenderer without the need to repeat the same Tender process.
- 13.7 Should a final contract negotiation with the preferred Tenderer not be concluded within 4 (four) weeks of the tender award or the preferred Tenderer takes exception to certain terms in the Contract that the parties cannot agree to, the University reserves the right to cancel the award and select an alternative Tenderer.