sanedi

South African National Energy Development Institute.

REQUEST FOR QUOTATION FOR SANEDI REFRESHMENT OFFICERS UNIFORM

NAME OF BIDDER…….

POSTAL ADDRESS ……

STREET ADDRESS ……

CONTACT PERSON ……

TELEPHONE NUMBER Code …… Number ……

CELL PHONE NUMBER Code …… Number ……

FACSIMILE NUMBER Code …….Number ……

E-MAIL ADDRESS ……

Signature of Bidder …….. Date ……

DISCLAIMER:

- SANEDI has not appointed external consultants to liaise with bidders on any matter. All queries regarding this bid must be submitted in writing to the Supply Chain Management Unit of SANEDI.
- SANEDI issues this invitation for bids in good faith; however, it reserves the right to:
  - Appoint more than one service provider, if required.
  - Cancel or delay the selection process at any time, without explanation.
  - Not select any of the respondents to this bid invitation, without explanation.
  - Exclude certain services, without explanation.
- SANEDI has zero tolerance for fraudulent or corrupt activities.
- Any attempt by SANEDI employees to solicit bribes from bidders is unlawful and must be reported immediately.
- If a bribe is paid, SANEDI will not be liable for any financial loss, as no SANEDI employee or committee member may request payment to influence a bid outcome.
- Fraud, bribery, and corruption are unlawful, and SANEDI will disqualify any bidder found to be involved from further consideration in the tender process.
- A contract will only be valid once reduced to writing and signed by the designated responsible person of both parties. At SANEDI, this is the Chief Executive Officer or his/her duly authorized delegate.

RFQ Number	RFQ 2534
Date of RFQ	17 March 2026
SANEDI Contact	All enquiries and RFQ submissions must be directed to: Name: SCM Department Tel: 011 038 4300 Enquiries: e-mail address: enquiries.procurement@sanedi.org.za Website address: www.sanedi.org.za
Closing date & Time Electronic - Submission	**24 March 2026 at 11:00 am** **E-mail submission only: quotes.procurement@sanedi.org.za**
Work specification (andTechnical specifications)	1. **Project Background** The South African National Energy Development Institute (SANEDI) is schedule 3A State-Owned entity derived from Section 7 (2) of the National Energy Act, 2008 (Act No.34 of 2008) gave effect to SANEDI's existence and provides for its primary mandate and specific responsibilities. The Department of Science, Technology and Innovation (DSTI), in collaboration with SANEDI, established the Energy Secretariat as a strategic support mechanism aimed at facilitating innovation, coordination, and implementation of science, technology and innovation interventions in the energy sector. The DSTI Energy Secretariat plays a catalytic role in driving the integration of research, development, and innovation (RDI) into South Africa's energy policy and planning. It operates as a bridge between government departments, industry stakeholders, research institutions, and international partners to accelerate the development and deployment of sustainable energy technologies. Through the distribution of Uniform, SANEDI aims to achieve several objectives: ▪ **Organizational Unity**: Wearing standardized Uniform fosters a sense of unity and collective responsibility among staff members. It promotes a culture of safety and mutual care, enhancing the sense of community within the organization and encouraging a collaborative work environment. ▪ **Health and Safety**: Ensuring that Refreshment Officers have Uninform underscores SANEDI's commitment to maintaining a safe and healthy working environment. This focus on health and safety helps prevent workplace injuries and illnesses, protecting the well-being of all employees. ▪ **Professionalism and Pride:** Providing staff members with high-quality Uniform reflects SANEDI's commitment to professionalism and excellence. The Uniform not only enhances the safety of staff members but also instils a sense of pride in being part of an organization that prioritizes their well-being. By investing in Uniform, SANEDI underscores its dedication to creating a cohesive, engaged, and safety-conscious workforce. Refreshment Officer play an essential role in maintaining a clean, hygienic, and safe working environment within the organization. In order to promote professionalism, ensure health and safety, and easily identify Refreshment officer, it is important that all cleaning staff wear appropriate uniforms while performing their duties. The provision of cleaning uniforms also helps protect employees from exposure to dust, dirt, and cleaning chemicals, while ensuring that staff maintain proper hygiene standards when carrying out cleaning activities. Furthermore, a standardized uniform contributes to a professional image of the organization and promotes consistency across the cleaning team.

	2. Scope of works The scope of works for this contract shall include the following: ▪ **Design of Uniform**: Collaborate with SANEDI to ensure the Uniform design meets all required standards and specifications. Scrubs uniforms (Top and Trouser/Skirt), Jersey, Socks, Crooks, Safety Boots and Apron will incorporate SANEDI's branding elements and individual names. ▪ **Supply of Uniform**: Procure high-quality Uniform that meets industry standards and is appropriate for the specific needs of the SANEDI. ▪ **Delivery of Uniform**: Ensure timely and efficient delivery of the Uniform to SANEDI offices. ▪ **Providing Fitting for the Induvial**: Ensure that the Refreshment Officer fit the uniform before embroiled to see how the uniform fit. ▪ **Meeting**: SANEDI to have a meeting with the service provider before procuring the uniform to align. ▪ The uniform to be provided to the following: - Ms Kholeka Mbalaka - Ms Shirley Seoka - Ms Rachel Nkhwashu - Ms Koketso Kubjaha **Notes:** Names of the employees to be embroiled on the Right and Sanedi logos on the Left. The Uniform should be Navy in Colour. The service provider should come and take measurements of the Refreshment Officer.

3. Specifications

Winter Jerseys	**1. Winter Jerseys** Warm, durable jerseys to be worn during colder weather or in air-conditioned environments. The jerseys help keep staff comfortable while working and maintain a neat and professional appearance.	**2 Per Employee**
Scrubs (Tops +Trouser/ Skirts)	**2. Scrubs (Tops and Trousers/Skirts)** A standard uniform top paired with either trousers or a skirt to allow flexibility and comfort for employees. The clothing should be made from durable, easy-to-clean material suitable for daily cleaning duties.	**2 Per Employee**
Socks	**3. Socks** Comfortable and breathable socks to be worn with work shoes. These help maintain hygiene and provide comfort during long working hours.	**2 Pairs Per Employee**
Croc	**4. Crocs** Closed work crocs designed for comfort and safety while performing cleaning duties. They should provide good grip on wet floors and are easy to clean. Look for features like foam footbeds, durable materials, and water- resistant designs for maximum support and safety throughout your workday.	**1 Pair Per Employee**
Apron	**5.Apron** A protective apron worn over the uniform to protect clothing from dirt, water, and cleaning chemicals during cleaning activities. It also provides convenient pockets for small cleaning tools if required.	**1 Per Employee**
Safety Boots	**6.Safety Boots** Durable safety boots designed to protect employees while performing cleaning duties. The boots provide non-slip soles for wet surfaces, protection from falling objects, and support for long periods of standing or walking. They are essential for maintaining workplace health and safety standards.	**1 Pair Per Employee**
Head Scarves/wraps	**7. Head Scarves** Head scarves designed to promote hygiene and can complement cleaning uniforms.	**2 Per Employee**

Terms and Conditions	The RFQ shall be subjected to the SANEDI procurement terms and conditions which can be found on www.sanedi.org.za . New suppliers are requested to apply for registration as suppliers on the database as no RFQs will be considered without suppliers firstly being registered on the supplier database.
Quoted Price excluding Disbursements VAT inclusive	(Attach a formal quotation on company official letterhead to this RFQ) R
Discounted amounts Disbursements VAT inclusive	R
	R
TotalAmount VAT inclusive	R

Other Requirements	The supplier must submit the following returnable schedules: 1. Pricing schedule 2. Attach SBD 4 and SBD 6.1 3. Certified BBBEE certificate Forms are available on www.sanedi.org.za

SBD 4: Bidder's Declaration of Interest

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**

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.

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

2.2.1 If so, furnish particulars:

……

……

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

2.3.1 If so, furnish particulars:

…….

…….

3 DECLARATION

I, the undersigned, (name) ..... in submitting the accompanying bid, do herebymake 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 submitor not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting

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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.

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 THEINFORMATION 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

1. Preference Points

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

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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender: - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 Preference Points applicable:

a) Theapplicable preference point system for this tender is the **80/20** preference point system.

1.3 Points for this tender shall beawarded for:

(a) Price; and

(b) Specific Goals.

1.4 The maximum points for this tenderare allocated as follows:

	POINTS
Price	80
Specific Goals	20
Total points for price and specific goals	**100**

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 SANEDI 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 SANEDI.

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).

(f) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

(g) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;

(h) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;

(i) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);

(j) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;

(k) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.

(l) "proof of B-BBEE status level of contributor" means:

- B-BBEE Status level certificate issued by an authorized body or person;
- A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
- Any other requirement prescribed in terms of the B-BBEE Act;

- "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;

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**

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest 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 mustbe 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 specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)			Number of points claimed (80/20system) (To be completed by the tenderer)
	Totalpoints possible	**Indicator**	**Points allocated**	
B-BBEE Status level of Contributor	10	Level 1	10	
		Level 2	9	
		Level 3	8	
		Level 4	5	
		Level 5	4	
		Level 6	3	
		Level 7	2	
		Level 8	1	
		Non-compliant	0	
Women	5	Women Owned 76% - 100%	100%	
		Women Owned 51% - 75%	75%	
		Women Owned 26% - 50%	50%	
		Women Owned 5% - 25%	25%	
		Women Owned less than 5% - 0%	0%	
Youth	2.5	Youth Owned 76% - 100%	100%	
		Youth Owned 51% - 75%	75%	
		Youth Owned 26% - 50%	50%	
		Youth Owned 5% - 25%	25%	
		Youth Owned less than 5% - 0%	0%	
Persons with Disability	2.5	Person with Disability 76% - 100%	100%	
		Persons with disability 51% - 75%	75%	
		Persons with disability 26% - 50%	50%	
		Persons with disability 5% - 25%	25%	

		Persons with disability lessthan 5% - 0%	0%	
TOTALFORSPECIFIC GOALS	**20**			

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3 Name of the company/firm……

4.4 Company registration number:…….

4.5 TYPE OF COMPANY/FIRM

Type of Firm	**Tick the applicablebox here**
Partnership/Joint Venture/ Consortium	
One-person business/sole propriety	
Close corporation	
Public Company	
Personal Liability Company	
(Pty) Limited	
Non -Profit Company	
State Owned Company	

4.6. I, the undersigned, who is duly authorized 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 notbeen fulfilled, the organ of state may, in addition to any other remedy it may have –

(a) disqualify the person from the tenderingprocess;

(b) recover costs, losses or damages it has incurred or suffered as a resultof that person's conduct;

(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favorable 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.

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SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: .....

DATE: .....

ADDRESS: .....

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