#### **REQUEST FOR QUOTATION**

| YOU ARE HEREBY INVITED TO SUBMI | T A QUOTATION FOR BUSINESS CONTINUITY TRAINING |
|---------------------------------|--|
| RFQ REFERENCE:                  | RFQ- BUSINESS CONTINUITY TRAINING              |
| CLOSING DATE AND TIME:          | 17 June 2025 at (11:00) am                     |
| RFQ VALIDITY PERIOD             | 30 days (Commencing from the RFQ closing date) |
|                                 |  |
| DESCRIPTION                     | Specification Description:                     |
|                                 | Please see attached specification.             |
| E-MAIL ADD. FOR SUBMISSION OF   |  |
| QUOTES                          | scm@gep.co.za                                  |
|                                 |  |
| ENQUIRY                         | NAME: Ms. Yanga Mahlawe                        |
|                                 | TEL: 011 085 2001                              |
|                                 | E-MAIL: ymahlawe@gep.co.za                     |
|                                 |  |

| Name of Service Provider:        |
|----------------------------------|
| CSD MA number:                   |
| Signature:                       |
| Date of submission of quotation: |

# Notes:

- 1. Bidders must put Name of the bidder, CSD MA number, sign and put submission date on RFQ above.
- 2. Complete and submit the SBD documents (SBD 1, SBD 4, SBD 6,1) with the following supporting documentation,
  - Quotation
  - Valid Tax certification
  - BEE certificate / Sworn Affidavit signed by the Commissioner of Oath, failure to do so will result in the service providers disqualification.
- 3. Only bidders registered on the Central Supplier Database (CSD) will be considered for evaluation.
- 4. All quotation received after closing time and date will not be considered.

| BIDDER:             |    |  |
|---------------------|----|--|
| REGISTRATION NUMBER | ₹: |  |
|                     |    |  |
| ADDICEOG            |    |  |

| CONTACT PERSON: |  |
|-----------------|--|
| TEL:            |  |
| FAX:            |  |

## TERMS AND CONDITIONS OF REQUEST FOR QUOTATION (RFQ)

- 1. GEP standard conditions of purchase shall apply.
- 2. GEP reserves the right not to procure the goods and/or services.
- 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 the GEP before RFQ closing date.
- Bidders are required to submit BBBEE Certificate or SWORN Affidavit for all price quotations
- 6. It is the responsibility of the bidder to ensure that GEP is in possession of the bidder's valid BBBEE. The onus is on the bidder to ensure that the GEP receives a valid BBBEE as soon as the validity of the said certificate expires.
- 7. No services must be rendered or goods delivered before an official GEP Purchase Order form has been received, except in an emergency situation.
- 8. This RFQ will be evaluated in terms of the 80/20 system prescribed by the Preferential Procurement Regulations, 2022.
- 9. Bidders are required to complete all the Annexures, failure to do so will result in disqualification.
- 10. Bidders, where applicable, are required to attach all relevant qualifications, experiences in the public sector and references.

## **ANNEXURE A**

| 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.

# **ANNEXURE B:**

# PART A INVITATION TO BID

| YOU ARE HEREBY INV | ITED TO BID FOR REQUIREMENTS OF THE | (NAME OF DEPARTMENT/ PUBLIC ENTITY) |
|--------------------|-------------------------------------|-------------------------------------|
| BID NUMBER:        | CLOSING DATE:                       | CLOSING TIME:                       |
|                    |                                     |                                     |
| DESCRIPTION        |                                     |                                     |

| BID RESPONSE DOCUMENTS TO BE EMAIL TO SCM@gep.co.za        |   |                    |       |                         |                      |         |               |               |
|--|---|--------------------|-------|-------------------------|----------------------|---------|---------------|---------------|
| BIDDING PROCEDURE ENQUI                                    | RIES MAY BE DII   | RECTED TO          |       | TECHNICAL               | ENQUIRIES M          | AY BE D | IRECTED TO:   |               |
| CONTACT PERSON   |   |                    |       | CONTACT P               | ERSON                |         |               |               |
| TELEPHONE NUMBER   |   |                    |       | TELEPHONE               | NUMBER               |         |               |               |
| FACSIMILE NUMBER   |   |                    |       | FACSIMILE N             | NUMBER               |         |               |               |
| E-MAIL ADDRESS   |   |                    |       | E-MAIL ADD              | RESS                 |         |               |               |
| SUPPLIER INFORMATION                                       |   |                    |       |                         |                      |         |               |               |
| NAME OF BIDDER   |   |                    |       |                         |                      |         |               |               |
| POSTAL ADDRESS   |   |                    |       |                         |                      |         |               |               |
| STREET ADDRESS   |   |                    | 1     |                         |                      |         |               |               |
| TELEPHONE NUMBER   | CODE  |                    | NU    | MBER                    |                      |         |               |               |
| CELLPHONE NUMBER   |   |                    |       |                         |                      |         | 1             |               |
| FACSIMILE NUMBER   | CODE  |                    | NU    | MBER                    |                      |         |               |               |
| E-MAIL ADDRESS   |   |                    |       |                         |                      |         |               |               |
| VAT REGISTRATION<br>NUMBER                                 |   |                    |       |                         |                      |         |               |               |
| SUPPLIER COMPLIANCE  | TAX   |                    |       |                         | CENTRAL              |         |               |               |
| STATUS   | COMPLIANCE<br>SYSTEM PIN:                                 |                    |       | OR                      | SUPPLIER<br>DATABASE |         |               |               |
|  |   |                    |       |                         | No:                  | MAAA    | •             |               |
| B-BBEE STATUS LEVEL<br>VERIFICATION                        | TICK AP   | PLICABLE BOX]      |       | B-BBEE STA<br>AFFIDAVIT | TUS LEVEL SV         | VORN    | [TICK APPL    | LICABLE BOX]  |
| CERTIFICATE  | ☐ Yes   | □No                |       |                         |                      |         | ☐ Yes         | □No           |
|  | _   | _                  |       |                         |                      |         |               |               |
| [A B-BBEE STATUS LEVEL ORDER TO QUALIFY FOR F              |   |                    |       | RN AFFIDAV              | IT (FOR EME          | S & QSI | Es) MUST BE   | SUBMITTED IN  |
| ARE YOU THE ACCREDITED                                     |   | □N <sub>2</sub>    |       | ARE YOU A               | FOREIGN BAS          | ED      | □Yes          | □No           |
| REPRESENTATIVE IN<br>SOUTH AFRICA FOR THE                  | □Yes  | □No                |       |                         | OR THE GOOD          |         | [IF YES, ANS\ | WER THE       |
| GOODS /SERVICES /WORKS                                     | [IF YES ENCLO   | SE PROOF]          |       | /SERVICES /             | WORKS OFFE           | RED?    |               | AIRE BELOW]   |
| OFFERED?  QUESTIONNAIRE TO BIDDING                         | FOREIGN SUPP  | LIERS              |       |                         |                      |         |               |               |
| IS THE ENTITY A RESIDENT O                                 | F THE REPUBLIC  | OF SOUTH AFRIC     | A (RS | SA)?                    |                      |         |               | S □ NO        |
| DOES THE ENTITY HAVE A BRANCH IN THE RSA?                  |   |                    |       |                         |                      |         |               |               |
| DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? |   |                    |       |                         |                      |         |               |               |
|  | DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?     |                    |       |                         |                      |         |               |               |
| IS THE ENTITY LIABLE IN THE                                | IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? |                    |       |                         |                      |         |               |               |
| IF THE ANSWER IS "NO" TO A                                 | ALL OF THE ABO  | OVE, THEN IT IS NO | A TC  | REQUIREMENT             | NT TO REGIST         | ER FOR  | A TAX COMPL   | LIANCE STATUS |

# **PART B**

# TERMS AND CONDITIONS FOR BIDDING

## 1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT EMAIL 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, 2022, 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 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:

Signature

Date

Position

Name of bidder

SBD4

## **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 or any person having a complexed by the state?   |  |   | partners             |
|-------|---|--|---|----------------------|
| 2.1.1 | employed by the state?  If so, furnish particulars applicable, state employ shareholders / members, the enterprise, in table be | /ee numbers of sole<br>/ partners or any perso | vidual identity numbers<br>proprietor/ directors / tr | rustees /            |
|       | Full Name   | Identity Number                                | Name of State institution                             |                      |
| 2.2   |   |  |   | Do<br>you,<br>or any |
| 2.2.1 | person connected with t<br>employed by the procurir<br>If so, furnish particulars   | ng institution? YES/NO                         | tionship with any perso                               | l<br>n who is        |
| 2.3   | Does the bidder or any partners or any person I interest in any other relacontract?   | having a controlling int                       | erest in the enterprise h                             | nave any             |
| 2.3.1 |   |  |   |                      |
| 3 D   | ECLARATION  |  |   |                      |
|       | I, (name) the accompanying bid, d be true and complete in e   | o hereby make the foll                         | in s  |                      |
| 3.1   | I have read and I underst   | and the contents of this                       | s disclosure;   |                      |

<sup>1</sup> 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.

- 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 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 |

<sup>2</sup> 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.

# **ANNEXURE D: SBD 6.1**

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

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

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

### 1. GENERAL CONDITIONS

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

## 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.
- b) The 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.
- 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 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 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

#### 2. **DEFINITIONS**

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

### 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

### 3.1. POINTS AWARDED FOR PRICE

## 3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$Ps = 80 \, (1 - rac{Pt - P \, min}{P \, min} \, rac{90/10}{P \, min}$$
  $Ps = 90 \, (1 - rac{Pt - P \, min}{P \, min})$ 

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration
Pmin = Price of lowest acceptable tender

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#### 4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
  - (a) any other invitation for tender, that either the 80/20 or 90/10 preference pointsystem 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 tablebelow. 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  Bidder must also submit the following Proof of evidence to claim the allocated points:  Youth Ownership – certified copy of B-BBEE certificate or valid Sworn Affidavit/ CIPC documents/ ID copy  Woman Ownership – certified copy of B-BBEE certificate or valid Sworn Affidavit/ CIPC documents/ ID copy  Ownership by People with Disability – copy of Medical Certificate that is stamped by a medical practitioner confirming disability  NOTE: Submitted information will be verified through various platforms. | Number of points allocated (80/20 system) (To be completed by the organof state) | Number of points claimed (80/20 system) (To be completed by the tenderer) |
|---|--|---|
| Women (requirement is 51 %+ ownership)  | 16   |   |
| People with disabilities (requirement is 51 %+ ownership)   | 4  |   |

NB. Failure to submit the required evidence will result in forfeiting of claimed points.

## **DECLARATION WITH REGARD TO COMPANY/FIRM**

| 4.3. | Name of company/firm         |
|------|------------------------------|
| 4.4. | Company registration number: |

4.5. TYPE OF COMPANY/ FIRM JOHANNESBURG OFFICE EKURHULENI OFFICE

7<sup>th</sup> Floor, 124 Main Street, Johannesburg, 2107 Telephone: 011 085 2002 Fax: 011 834 6702 EKURHULENI OFFICE Ground Floor, 188 Victoria Street, Germiston, 1400 Telephone: 011 776 9079 Fax: 011 827 2886 SEDIBENG OFFICE

36 Merriman Avenue, Vereeniging, 1930 Telephone: 016 910 1200 Fax: 016 910 1216 WEST RAND OFFICE

23 Eloff Street, Krugersdorp, 1739 Telephone: 011 950 9870 Fax: 011 950 9886 **TSHWANE OFFICE** 

1st Floor, Block G, 333 Grosvenor Street, Hatfield Gardens, Hatfield Telephone: 012 430 2359 Fax: 012 323 4205



#### **Moulding Entrepreneurs**

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- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

[ CIRCLE APPLICABLE]

- 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 anyof 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 aresult of that person's conduct;
    - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
    - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audialteram* partem (hear the other side) rule has been applied; and
    - (e) forward the matter for criminal prosecution, if deemed necessary.

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## **Annexure G: POPIA ACT CONSENT FORM:**

# Consent form in terms of section 11 of the Protection of Personal Information Act No 4 of 2013 (POPIA)

In order for the Gauteng Enterprise Propeller (GEP) to consider the bidder's response to the RFQ / RFP to become a service provider of the GEP, it will be necessary for the GEP to process certain personal information which the service provider may share with GEP for the purpose of the RFQ / RFP, including personal information, which may include special personal information (all hereafter referred to as "Personal Information")

The GEP will process the Service Provider's Personal Information in accordance with the GEP Privacy Policy.

Access to your Personal Information and purpose specification

Personal Information will be processed by GEP for purposes of assessing the service provider's submission in relation to the RFQ / RFP i.e. the purposes of assessing current services required by the GEP. We may also share the service provider's Personal Information with third parties, both within the Republic of South Africa and in other jurisdictions, including to carry out verification, background checks and Know Your Customer obligations in terms of the Financial Intelligence Centre Act, No. 38 of 2001 ("FICA"). In this regard, the service provider acknowledges that GEP's authorized verification agent(s) and service providers will access Personal Information and conduct background screening.

#### Consent

By [ticking/clicking] "Yes" and signing below, you agree and voluntarily consent to the GEP's processing of the service provider's Personal Information for the purposes of evaluating its RFQ / RFP submission, including to confirm and verify any information provided in the submission and service provider gives GEP permission to do so. The service provider understands that it is free to withdraw its consent on written notice to GEP and the service provider agrees that the Personal Information may be disclosed by the GEP to third parties, including GEP's affiliates, service providers and associates (some of which may be located outside of the Republic of South Africa). Please note that if you withdraw your consent at any stage, we may be unable to process your RFQ / RFP.

JOHANNESBURG OFFICE 7th Floor, 124 Main Street, Johannesburg, 2107 Telephone: 011 085 2002

Fax: 011 834 6702

Ground Floor, 188 Victoria Street, Germiston, 1400 Telephone: 011 776 9079 Fax: 011 827 2886

**EKLIBHIJI ENI OFFICE** 

SEDIBENG OFFICE 36 Merriman Avenue, Vereeniging, 1930 Telephone: 016 910 1200 Fax: 016 910 1216 WEST RAND OFFICE 23 Eloff Street, Krugersdorp, 1739 Telephone: 011 950 9870 Fax: 011 950 9886 TSHWANE OFFICE

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333 Grosvenor Street,
Hatfield Gardens, Hatfield
Telephone: 012 430 2359
Fax: 012 323 4205



#### **Moulding Entrepreneurs**

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# Specification,

The appointed training provider will be required to provide fundamentals of BCM in line with ISO 22301:2019 focusing on the following but not limited to:

- Understanding the BCM lifecycle covering the following key areas: Policy and programme management (policy, BCP, all related governance documents)
- Embedding BCM in business operations
- Business continuity strategies
- Validation and testing of business continuity plan, DRP to assess adequacy
- Properly implementing Business Continuity end-to-end
- Developing, implementing and maintaining a customized Business Continuity Plan
- Ensuring confidence in the organization's recovery capability following a crisis
- Establishing essential business processes, rating these in terms of criticality and identifying the activities and necessary resources within each process (BIAs).
- Determining likely crisis scenarios, their impact on operations and financial risks.
- Ensuring when changes in the business, services, risks or priorities occur that these are incorporated, and plans are continually optimized.

# **Benefits for attending BCM Training:**

Provide a detailed insight into Business Continuity Management and practical guidance for the application of methodologies for undertaking the required activities relating to BCM Provide in-depth guidance on the implementation of BCM in line with best practice standards, this will help the employees understand their evolving role in BCM.

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#### **Moulding Entrepreneurs**

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### **Deliverables:**

2-3 days BCM training for 5 participants (training to be physical).

# **Training Outcomes:**

Issuance of training certificate to all attendees

# Requirements:

The following are requirements for potential service providers to be considered:

- Proof of registration with the National Treasury Central Supplier Database (CSD);
- Certified copies of company registration documents as issued by the CIPC;
- Certified copies of the ID of the company directors;
- Company profile;
- Proof that tax matters with SARS are in order (e.g., SARS PIN number/ Tax clearance certificate).

# **Qualifications and Experience:**

The Bidder must have at least 5 years' experience in facilitating BCM training in public or private sector.

The facilitator must be in possession of the following qualifications:

ISO 22301 Certification

## JOHANNESBURG OFFICE

7<sup>th</sup> Floor, 124 Main Street, Johannesburg, 2107 Telephone: 011 085 2002 Fax: 011 834 6702

#### **EKURHULENI OFFICE**

Ground Floor, 188 Victoria Street, Germiston, 1400 Telephone: 011 821 2870 Fax: 011 827 2886

## SEDIBENG OFFICE

36 Merriman Avenue, Vereeniging, 1930 Telephone: 016 910 1200 Fax: 016 910 1216

#### WEST RAND OFFICE

23 Eloff Street, Krugersdorp, 1739 Telephone: 011 950 9870 Fax: 011 950 9886

#### **TSHWANE OFFICE**

1st Floor, Block G, 333 Grosvenor Street, Hatfield Gardens, Hatfield Telephone: 012 430 2359 Fax: 012 323 4205

Growing Gauteng Together



# Company reference letters of completed similar service:

- 3 valid reference letters (not older than 3 years) issued by the bidders' previous client for conducting similar service in BCM training in public or private sector.
- Reference letters must be on the client's letterhead, must indicate contactable references, the
  periods, and year(s) rendered similar services in nature to the required scope. The reference
  letters must confirm the years of experience in conducting training (BCM) \.

Service provider to include a methodology of the training.

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