

REQUEST FOR QUOTATION

A SERVICE PROVIDER FOR THE PROVISION OF A HOSTED PBX TELEPHONE SYSTEM						
RFQ REFERENCE:	RFQ – GEP PBX Telephone Management System 2025					
CLOSING DATE AND TIME:	19 th June 2025 at (11:00) am					
RFQ VALIDITY PERIOD	30 days (Commencing from the RFQ closing date)					
DESCRIPTION	Specification Description:					
	Gauteng Enterprise Propeller (GEP) seeks to appoint a suitably qualified and capable service provider to provide, deliver, install, and support a hosted PBX telephone system, including IP telephony Refer to Terms of Reference NB: No physical bids will be accepted					
E-MAIL ADD. FOR						
SUBMISSION OF QUOTES	scm@gep.co.za					
ENQUIRY	scm@gep.co.za					
Name of Service Provider	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 supporting SBD documents and submit required with their response and BEE certificate / Sworn Affidavit signed by Commissioner of Oath.
- 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:
ADDRESS:
CONTACT PERSON:
TEL:



TERMS AND CONDITIONS OF REQUEST FOR QUOTATION (RFQ)

- 1. GEP standard conditions of purchase shall apply.
- 2. GEP reserves the right to negotiate with service providers
- 3. GEP reserves the right not to procure the goods and/or services.
- 4. Late and incomplete submissions will not be accepted.
- 5. 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.
- 6. Bidders are required to submit BBBEE Certificate or SWORN Affidavit for all price quotations
- 7. 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.
- 8. No services must be rendered or goods delivered before an official GEP Purchase Order form has been received, except in an emergency situation.
- 9. This RFQ will be evaluated in terms of the 80/20 system prescribed by the Preferential Procurement Regulations, 2022.
- 10. Bidders are required to complete all the Annexures
- 11. Bidders, where applicable, are required to attach all relevant qualifications, experiences in the public sector and references.

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.

GEP Gauteng Enterprise Propeller

ANNEXURE B:

PART A INVITATION TO BID

YOU ARE HEREBY INVI	ITED TO) BID FOR REQU	IREMENTS OF THE	: (NA	ME OF DEPAP	RTMENT/ PUBLI	C ENTIT	Ύ)	
BID NUMBER:			CLOSING DATE:				CL	OSING TIME:	
DESCRIPTION									
BID RESPONSE DOCUM	MENTS	TO BE EMAIL TO	scm@gep.	.CO	<u>.za</u>				
BIDDING PROCEDURE	BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO TECHNICAL ENQUIRIES MAY BE DIRECTED TO:								
CONTACT PERSON					CONTACT P	ERSON			
TELEPHONE NUMBER					TELEPHONE	NUMBER			
FACSIMILE NUMBER					FACSIMILE N	NUMBER			
E-MAIL ADDRESS					E-MAIL ADD	RESS			
SUPPLIER INFORMATION	ON								
NAME OF BIDDER									
POSTAL ADDRESS		_							
STREET ADDRESS		ļ							
TELEPHONE NUMBER		CODE		NUI	MBER				
CELLPHONE NUMBER				1					
FACSIMILE NUMBER		CODE		NUI	MBER				
E-MAIL ADDRESS									
VAT REGISTRA NUMBER							•		
SUPPLIER COMPLIANC STATUS	Έ	TAX COMPLIANCE				CENTRAL SUPPLIER			
314103		SYSTEM PIN:			OR	DATABASE			
						No:	MAAA		
B-BBEE STATUS LEVEL VERIFICATION	-	TICK API	PLICABLE BOX]		B-BBEE STA AFFIDAVIT	TUS LEVEL SW	ORN	[TICK APPLI	CABLE BOX]
CERTIFICATE		☐ Yes	☐ No					☐ Yes	☐ No
[A B-BBEE STATUS					RN AFFIDAV	IT (FOR EMES	& QSE	s) MUST BE S	UBMITTED IN
ORDER TO QUALIFY ARE YOU THE ACCRED		'REFERENCE P	OINTS FOR B-BB	SEEJ			_	☐Yes	∏No
REPRESENTATIVE IN		□Yes	□No			FOREIGN BASE OR THE GOODS		_	_
SOUTH AFRICA FOR TH GOODS /SERVICES /WO		[IF YES ENCLOS				WORKS OFFER		[IF YES, ANSW QUESTIONNAI	
OFFERED?	URNS		SE PROOFJ					QUESTIONNAI	KE DELOW J
QUESTIONNAIRE TO B	IDDING	FOREIGN SUPP	LIERS						
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?									
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			□NO						
DOES THE ENTITY HAV	/E A PE	RMANENT ESTA	BLISHMENT IN THE	RSA	۱?			☐ YES	□NO
DOES THE ENTITY HAV	/E ANY	SOURCE OF INC	OME IN THE RSA?					☐ YES	□NO
IS THE ENTITY LIABLE IF THE ANSWER IS "NO SYSTEM PIN CODE FRO	0" TO /	ALL OF THE ABO	OVE, THEN IT IS NO	A TC					



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 PA	ARTICULARS 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:	

2.

2.6

VAT Registration Number:



ANNEXURE C: SBD 4

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes an advertised competitive bid, a limited bid, a proposal or written price quotation). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

In order to give effect to the above, the following questionnaire must be

completed and submitted with the bid. 2.1 Full Name of bidder or his or her representative: 2.2 Identity 2.3 Position occupied in the Company (director, trustee, shareholder², member): 2.4 Registration number of company, enterprise, close corporation, partnership agreement or trust: 2.5 Tax Reference Number:

......

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- 2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / PERSAL numbers must be indicated in paragraph 3 below.
- 1"State" means -
 - (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
 - (b) any municipality or municipal entity;
 - (c) provincial legislature;
 - (d) national Assembly or the national Council of provinces; or
 - (e) Parliament.
- ²" Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

2.7	Are you or any person connected with the bidder presently employed by the state?	YES / NO
2.7.1	If so, furnish the following particulars:	
	Name of person / director / trustee / shareholder/ member:	
	Name of state institution at which you or the person connected to the bidder is employed:	
	Position occupied in the state institution:	
	Any other particulars:	
2.7.2	If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?	YES / NO
2.7.2	2.1 If yes, did you attach proof of such authority to the bid document?	YES / NO
	(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.	
2.7.2.	2 If no, furnish reasons for non-submission of such proof:	





2.8 D	id you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?	YES / No
2.8.1	If so, furnish particulars:	
2.9 D	o you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?	YES / NO
2.9.1	If so, furnish particulars.	
2.10	Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid?	YES/NO
2.10.1	I If so, furnish particulars.	
2.11	Do you or any of the directors / trustees / shareholders / member of the company have any interest in any other related companies whether or not they are bidding for this contract?	
	I If so, furnish particulars:	



4

Growing Gauteng Together 3 Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Tax Number	Income Reference	Employee Number	Number	1

DECLARATION I, THE UNDERSIGNED (NAME)..... certify that the information furnished in paragraphs 2 and 3 above is correct. i accept that the state may reject the bid or act against me should this declaration prove to be false. Signature Date Position Name of bidder

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



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 organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: REFER TO TERMS OF REFERENCE

DECLARATION WITH REGARD TO COMPANY/FIRM

- - 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

[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:

JOHANNESBURG OFFICE

7th 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





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- 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 documentaryproof 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 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.

	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	
DATE:	
ADDRESS:	

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Annexure E: 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 authorised 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.

Supplier Name	Date	Signature

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TERMS OF REFERENCE

Hosted Private Branch Exchange (PBX)

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1. PURPOSE

The purpose of this bid is to appoint a suitable independent service provider for the provision of a hosted PBX telephone system.

2. BACKGROUND

The Gauteng Enterprise Propeller (GEP) is a Provincial Government Agency established under the Gauteng Enterprise Propeller Act (No. 5 of 2005) and operates under the mandate of the Gauteng Department of Economic Development (GDED). Its mission is to facilitate the development of sustainable SMMEs and co-operatives that are integrated into the mainstream economy of Gauteng. In support of this, GEP's five-year vision is to "propel entrepreneurs into sustainable enterprises that contribute meaningfully to inclusive economic growth and job creation." GEP has a presence across the five economic corridors of Gauteng, with regional and satellite offices throughout the province, enabling it to effectively deliver on its mandate.

3. SCOPE OF WORK

Gauteng Enterprise Propeller (GEP) seeks to appoint a suitably qualified and capable service provider to provide, deliver, install, and support a hosted PBX telephone system, including IP telephony. The scope includes end-user training and ongoing maintenance over a twenty-four-month period. The solution must ensure 99.9% uptime and availability across all GEP facilities.

Objectives

The primary objective is to deliver, install, and support a hosted PBX telephone system, that provides costeffective telephony, secured managed data hosting services and voice solution:

- Provide any necessary design, planning, installation, Network analysis, training and post-installation support for the project
- Monitoring and recording all incoming and outgoing calls (landline and mobile).
- Provide a complete, end-to-end, solution for the proposed installation.
- Allocates call costs to respective users, departments, or cost centers.
- Provide real-time and historical usage reports.
- Enables alerting on unusual or unauthorized call activity.
- Conduct a full assessment of the current telephone system/network.
- Supports policy enforcement and budgeting for telecommunications expenses.

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3. Scope of Services

The appointed service provider will be expected to deliver the following services:

3.1. Supply and Installation

- Supply and configure hosted PBX Telephone System compatible with GEP's current telephony infrastructure.
- Integrate the TMS with GEP's hosted telephone system.
- Ensure secure deployment on GEP's internal network or provide a cloud-based alternative with appropriate security measures.

3.2. System Capabilities

The TMS solution must be able to:

- Track and log all call details: time, duration, number dialed/received, call type (local, national, mobile, international), and associated cost.
- Allocate call costs to individual users, departments, or projects.
- Generate customizable reports (daily, weekly, monthly, ad hoc).
- Provide threshold-based alerts and notifications for call usage anomalies or policy breaches.
- Monitor mobile usage (if required, via integration with mobile service provider billing feeds or APIs).
- Allow for user authentication and access control based on role or level.
- Be scalable to support future expansions or additional users/sites.
- Comply with POPIA and other relevant data protection and security regulations.

3.3. Training and Support

- Provide comprehensive user and administrator training post-implementation.
- Supply user manuals and system documentation.
- Offer post-implementation support for a minimum of 24 months, including maintenance, troubleshooting, updates, and upgrades.

3.4. Reporting and Analytics

- Deliver standard and custom report templates (e.g., per user, department, site, call type, call cost).
- Include dashboard capabilities for real-time insights.
- Enable export to Excel, PDF, and other common formats.
- Support audit trails for call activities.

3.5. Compliance and Controls

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- Enforce user-based restrictions (e.g., limit international dialing to specific users).
- Provide a policy engine or framework to define and apply call usage rules.
- Ensure auditability of telephone usage for internal and external auditing purposes.

3.6. Project Management

- Assign a project manager responsible for coordinating the implementation.
- Submit a project plan with clear milestones, timelines, and deliverables.
- Provide weekly status updates to the GEP project team.

4. Deliverables

The service provider will be expected to deliver the following:

- 1. Project implementation plan and schedule.
- 2. Installed and configured host PBX with Telephone Management System.
- 3. Integration with existing telephony infrastructure.
- 4. User and administrator training sessions.
- 5. System documentation and user manuals.
- 6. Go-live support and system handover.
- 7. Maintenance and support plan.

Duration

The full implementation must be completed within **8 weeks** from the date of the appointment. Post-implementation support shall be rendered for a period of **24 months.** PLEASE NOTE: Service provider will be appointed on a 24-month Service level agreement for supply and installation including a 2-year support and maintenance requirement between the successful bidder and GEP

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WEST RAND OFFICE

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TSHWANE OFFICE

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ANNEXURE A - Technical Specification

GEP Gauteng Enterprise Propeller

1. Technical Requirements Specification

Request for quotation (RFQ) for VoIP system that will be located at the GEP Regional and Satellite Offices listed below:

- 8 x IP Handsets & Ports for 188 Victoria Street, Germiston GBN0606
- 9 x IP Handsets & New Lines for 23 Eloff Street, Krugersdorp GBN0605
- 8 x IP Handsets & New Lines for 333 Grosvenor Street, Hatfield GBN0604
- 3 x IP Handsets & New Lines for 3521 Ralerata Street, Mohlakeng GBN0556
- 3 x IP Handsets & Ports for 52 Voortrekker Road, Heidelburg GBN0601
- 3 x IP Handsets & Ports for 43 Lanham Street, Bronkhorstspruit GBN0607
- 2 x IP Handsets & New Lines for 2121 Chris Hani Road, Soweto*, GBN0375
- 4 x IP Handsets & New Lines for 124 Main Street, Marshalltown*, GBN 0448

Total = 40, of which 6 are advanced features for site switchboards functionality *No switchboard required for Soweto & Marshalltown

PLEASE NOTE: All the quantities subject to confirmation with the successful bidder

2. Costs

2. 6056
1 st year – implementation project management
1 st year - support and maintenance
2 nd year - support and maintenance
Training – schedule for both support staff and end-user training
Ongoing specialised skills transfer to ICT staff around system administration, reporting, etc.

Bidders are required to complete the table below with a detailed, itemized cost breakdown. All costs must be inclusive of VAT and presented in South African Rands (ZAR). Prices must be firm and binding for the duration of the contract.

Pricing Assumptions & Notes (To be completed by bidder):

- Is the proposed solution on-premises, cloud-based, or hybrid?
- Duration of software license and support coverage.
- Any third-party software or service dependencies included?
- Any items explicitly excluded or optional?
- Price validity period (minimum 90 days).

JOHANNESBURG OFFICE

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

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Item	Cost Component	Description	Quantity	Unit Price	Total
No.			/ Unit	(R)	Price (R)
1	Software	License fees for TMS (per user/seat/site as			
	Licensing	applicable)			
2	System	Setup, configuration, and integration with			
	Installation and	existing telephony infrastructure			
	Configuration				
3	User Access	Named or concurrent user licenses for			
	Licenses	reporting and administration			
4	Hardware (if	Any required server, gateway, or appliance			
	applicable)	hardware			
5	Cloud Hosting (if	Monthly or annual cloud service hosting			
	applicable)	cost			
6	Customization /	Customizations aligned with cost centres,			
	Integration	usage policies, and reporting			
	Costs				
7	Training	End-user and administrator training			
		sessions			
8	User Manuals	Printed or electronic documentation and			
	and	guides			
	Documentation				
9	Maintenance	System support, bug fixes, patches, and			
	and Support	version upgrades			
	(Year 1)				
10	Maintenance	System support, bug fixes, patches, and			
	and Support	version upgrades			
	(Year 2)				
11	Reporting and	Custom dashboards and advanced			
	Dashboard	reporting templates			
	Features				
12	Travel and	Travel costs for onsite			
	Disbursements	support/implementation (if any)			
	(if applicable)				<u> </u>
13	Contingency	Suggested 10% for unforeseen project			
	(Optional)	costs			
TOTAL	TOTAL COST (VAT Inclusive)				

3. PBX Features

At a minimum, the quotation must be based on the following features or the latest industry standard features:

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Basic call	Ring Groups / Hunt Groups	AES encryption
Call Forwarding (All types)	Music on Hold	Secure boot
Call Transfer (Blind & Attended)	Caller ID (Name & Number)	PIN based dialing
Call Waiting	Smart Noise Filtering	SRTP for voice
Call Hold	Low-delay audio packet	GARP (Generic Attribute
	transmission	Registration Protocol)
Call Park and Pickup	Multiple Call Handling	Call server redundancy
Three-Way Calling / Conference	Soft Key Programmability	Supports TLS encryption
Do Not Disturb (DND)	Large Display Screen	Call Logs (Missed, Dialled,
		Received)
Voicemail with Email Delivery	Message Waiting Indicator	Remote Management via Web
		Interface
Remote Voicemail Access	Supports SIP protocol	
Voicemail Notification	Time-based Call Routing (e.g.,	
	business hours)	
Speed Dial / Internal Directory	Call Recording (on demand or	
	automatic)	

4. Preference Point System

Table 1: Specific goals for the tender and points claimed are indicated per the table below. *The* 80/20 preference point system is applicable, corresponding points

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 Black Owned certified copy of B-BBEE certificate or valid Sworn Affidavit/ CIPC documents/ ID copy NOTE: Submitted information will be verified through various platforms.	Number of points allocated(80/20 system) (To be completed by the organof state)
Black owned (requirement is 51 %+ ownership)	12
Women owned (requirement is 51 %+ ownership)	4
Youth owned (requirement is 51 %+ ownership)	4

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5. Evaluation Criteria

Sub-Criteria	Description	Weight	
Proposal: Detailed presentation/Brochure with functionality of the proposed solution based on GEP's hosted PBX and TMS requirements	 PBX as per required features above as follow: 1 Mark allocated per feature (total is 33 points) TMS as per required features above: i.e. Cloud/Web-based Application; Management Console; Customized Reports; Reporting Dashboard (Daily, Weekly, Monthly and Quarterly per user and groups); Cost Management Per Pin; Barring of Outbound Calls when limit reached; and Permission levels to restrict access, and unique logins to ensure user security: 1 Mark allocated per feature (total is 7 points) 	40	
Project Delivery: Project Management Methodology to be used; and Project Plan with Phases, Milestones, Deliverables, Timelines	 Project Methodology (5) Project Plan with Gant Chat (15) Project Resource Management Plan (5) Quality Assurance Plan (5) Project Risk Plan (5) Project Monitoring and Control Plan (5) 	40	
Experience: Experience for Resources in delivering similar project (CVs to be attached)	 5 Resources with PBX and TMS Implementation experience (10) 4 Resources with PBX and TMS Implementation experience (8) 3 Resources with PBX and TMS Implementation experience (6) 2 Resources with PBX and TMS Implementation experience (4) 1 Resources with PBX and TMS Implementation experience (2) 	10	
References: Provide references for implementing PBX and TMS as follow: Referee Company Letterhead, Contact Details, Email Address, Person Responsible	 5 Reference Letters (10) 4 Reference Letters (8) 3 Reference Letters (6) 2 Reference Letters (4) 1 Reference Letters (2) 	10	
Total		100 70 %	
THRESHOLD – Bidders must achieve 70% points to move to the next stage price and preference points			

Enquiries: scm@gep.co.za

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