REQUEST FOR QUOTATION

YOU ARE HEREBY INVITED TO SUBMIT QUOTATIONS FOR THE REQUIREMENTS OF THE POSTBANK SOC LIMITED

REQUEST FOR QUOTATION (RFQ) NUMBER:	**RFQ 30/2026 (Please use this number as reference when sending quotations and supporting documentation)**
DESCRIPTION	**Procurement of Digital Marketing Services**
RFQ ISSUED DATE	**11 November 2026**
RFQ VALIDITY PERIOD	60 days from the closing date
CLOSING DATE AND TIME	**17 November 2026 @ 11:00am**
OFFICE ADDRESS	**National Postal Centre (NPC) Cnr 497 Sophie de Bruyn & Jeff Masemola Streets Pretoria 0002**
RFQ RESPONSES MUST BE EMAILED TO:	**Quotations should be emailed to RFQ.ProcurementSN@Postbank.co.za Failure to follow these instructions will result in your quote not being considered.**
ENQUIRIES REGARDING THIS RFQ SHOULD BE SUBMITTED VIA E-MAIL TO	Enquires can be directed at this e-mail address RFQ.ProcurementSN@Postbank.co.za

Important Notes to this RFQ:

Bidders /suppliers should ensure that RFQ responses are emailed to the correct email address, (RFQ.ProcurementSN@Postbank.co.za **)**

- **If the quotation is late, it shall not be accepted for consideration.**
- **The Postbank reception is generally accessible 8 hours a day (07h30 to 16h00); 5 days a week (Monday to Friday) for delivery of goods.**
- **Bidders /Supplier to complete and sign all Annexures to this document (including Standard Bidding Document)**
- **Supplier must ensure compliance with their tax obligations**

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Annex A : TERMS AND CONDITIONS OF REQUEST FOR QUOTATION (RFQ)

SERVICE PROVIDER/SUPPLIER: ……

REGISTRATION NUMBER: ……

CSD UNIQUE SUPPLIER REGISTRATION NUMBER: ……

ADDRESS: ……

CONTACT PERSON: ……

EMAIL: ……

TEL: ……

(I) Postbanks standard conditions of purchase shall apply.

(II) Late submissions will not be accepted.

(III) The recommended service provider/supplier will be required to complete and sign the Standard Bidding Documents (SBD) and Annexures. All Bidders /suppliers must adhere to the General Conditions of Contract as prescribed by National Treasury.

(IV) It is the responsibility of the service provider/supplier to ensure that the Postbank has updated information on the status of their business.

(V) No goods or services shall be delivered before the issuing of an official Postbank's Award Letter or Purchase Order (PO) signed by the authorised Postbank official. The Postbank reserves the right not to make payment or accept the goods or services should the goods or services be delivered to the Postbank before the Postbank Award Letter or PO is issued.

(VI) Please note that RFQ responses should be sent to email address mentioned on the cover page of the RFQ document, failure to do so, it shall not be accepted for consideration.

(VII) Bidders /suppliers are required to be registered on the Central Supplier Database (CSD).

(VIII) Postbank reserves the right to cancel or reject any quote and not to award the RFQ to the lowest bidder or award parts of the RFQ to different bidders, or not to award the RFQ at all

I, the undersigned (NAME)……certify that :

I have read and understood the conditions of this RFQ;

I have supplied the required information and the information submitted as part of this RFQ is true and correct.

Annex B : RFQ SPECIFICATION

1. INVITATION TO BID

Postbank SOC Ltd invites suitably qualified and experienced digital marketing services providers to submit quotations for the planning, development, execution, optimisation, management and reporting of performance-driven digital marketing campaigns across programmatic advertising and retargeting, search engine optimisation (SEO), paid search and paid social media advertising.

2. BACKGROUND & STRATEGIC CONTEXT

Postbank is strengthening its digital marketing capability to support customer acquisition, product and service awareness, customer engagement and to drive marketing efficiencies. The Bank requires a specialist partner that can translate business and campaign objectives into targeted, measurable and cost-effective digital activity while ensuring appropriate governance, brand safety and compliance

.

The required services will complement Postbank's broader marketing and communications activity and should enable an integrated, data-led approach to reaching priority audiences across the digital customer journey.

3. OBJECTIVES OF THE RFQ

. The appointed service provider must deliver an end-to-end digital marketing solution that:

- Plans and executes audience-led digital media campaigns aligned to Postbank business and marketing objectives.
- Maximises reach, relevance, traffic, conversions and return on media investment through ongoing optimisation.
- Improves organic search visibility and manages paid search campaigns against agreed objectives.
- Uses programmatic advertising and retargeting to reach priority audiences efficiently across relevant digital environments.
- Plans, manages and optimises paid social media campaigns across relevant platforms.
- Provides transparent, decision-ready reporting, insights and recommendations against agreed KPIs.

4. SCOPE OF SERVICES

4.1 Strategic Planning, Campaign Setup and Media Management

- Translate approved briefs into digital channel strategies and media plans.
- Define audiences, channels, budgets, formats, flighting, KPIs and measurement.
- Manage campaign setup, trafficking, tracking, optimisation and post-campaign reporting.

4.2 Programmatic Advertising & Retargeting

- Plan, buy, activate and optimise programmatic display, video, native and other relevant media.
- Apply audience segmentation, contextual and behavioural targeting, and eligible-audience retargeting.

- Manage trafficking, frequency, conversion tracking and ongoing performance optimisation.
- Translate approved briefs into digital channel strategies and media plans.
- Define audiences, channels, budgets, formats, flighting, KPIs and measurement.
- Manage campaign setup, trafficking, tracking, optimisation and post-campaign reporting.

4.3 Search Engine Optimisation (SEO) & Paid Search

- Analyse keywords and search opportunities.
- Provide on-page, technical SEO and content optimisation recommendations.
- Monitor and report on organic search performance.
- Plan keywords and structure campaigns and ad groups.
- Manage setup, bids, budgets, negative keywords and conversion tracking.
- Test, optimise and report across relevant search advertising platforms.

4.4 Paid Social Media Advertising

- Develop paid social strategy, audiences and segmentation.
- Manage campaign setup, media buying, placements, formats, retargeting and budget pacing.
- Test, optimise and report across platforms relevant to Postbank campaigns and audiences.
- Develop and manage an organic social media content calendar to increase visibility, strengthen audience engagement and grow Postbank's presence across relevant social media platforms.

4.5 Measurement, Analytics & Reporting

- Implement and support campaign tracking and measurement.
- Provide regular dashboards and reports against agreed KPIs.
- Identify optimisation opportunities and recommend actions.
- Report applicable reach, engagement, cost, video, conversion, search, traffic and return-on-media metrics.

4.6 Governance, Compliance & Knowledge Transfer

- Comply with POPIA, Postbank brand standards and campaign approval processes.
- Use audience data only for authorised purposes and apply secure access and handling.
- Support handover and knowledge transfer to relevant Postbank teams.
- Keep all campaign accounts, data, reports, insights and deliverables accessible to Postbank and, where contractually applicable, owned by Postbank.

4.7 Social Listening and Online Reputation Monitoring

- Monitor social media and relevant digital channels for mentions of Postbank, its products, services and campaigns.
- Track brand sentiment, emerging public perceptions and relevant industry, competitor and stakeholder conversations.
- Identify complaints, misinformation, reputational risks and potential crises, and provide timely alerts and escalation support.
- Provide regular dashboards, reports and insights, including recommended response actions and opportunities to position Postbank in relevant trending conversations, where appropriate and aligned with brand, business objectives and regulatory obligations.

5. SPECIAL CONDITIONS OF CONTRACT

- Award is subject to Postbank's internal governance and procurement approvals.
- The service provider must demonstrate relevant experience in digital marketing, digital media buying and performance marketing, preferably within financial services or another regulated environment.
- No campaign may go live without the required Postbank approvals.
- The bidder must provide transparent separation of media spend, platform/technology costs and agency/service fees.
- The provider must maintain appropriate brand-safety, data-privacy, access-control and campaign-governance measures.
- All deliverables produced under the contract will be owned by Postbank, subject to third-party platform terms and licences.

6. CONTRACT DURATION & COMMENCEMENT

- Contract period: Six (6) months, unless otherwise confirmed by Postbank in the final procurement documents.
- The successful bidder must be able to commence immediately following award and completion of contracting and onboarding requirements.

Annex C : EVALUATION CRITERIA

7. EVALUATION PROCESS

The bid will be evaluated in three (3) phases:

- **Phase 1**: **Mandatory Requirements Criteria** - Only bidders that have complied with the Mandatory criteria will be evaluated on functionality requirements
- **Phase 2: Functionality Requirements** – Bidder must obtain a minimum of 70 points out of 100 points to qualify for further evaluation.
- **Phase 3: Price and Specific Goals (80/20)**

7.1 Phase 1: Mandatory Requirements (Comply / Do not comply)

- Failure to meet any mandatory requirement will result in **disqualification i.e. if the applicable box is not marked with an X or ✓.**

Mandatory requirements	Comply	Do not Comply
1.Company Experience At least eight (8) years of demonstrated experience in digital marketing, digital media buying and performance marketing. Submit a company profile with a portfolio of digital campaigns planned, developed and executed, together with the related reporting dashboards.		
2. Reference letters Provide a minimum of 3 signed reference letters from contactable clients for whom comparable digital marketing services (programmatic/media buying, search and/or paid social) were delivered within the last 5 years. Letters should be on client letterhead, dated within 6 months of the bid issue date, and include the client's name, contact details, services rendered and project period/duration.		

7.2 Phase 2: Functional Evaluation (100 Points)

- Minimum qualifying score: 70/100
- Failure to meet any **mandatory evidence** will result in **disqualification**

No	Functionality criteria	Mandatory Evidence	Points
1.	**Company Experience:** Company must have a minimum of eight (8) years of experience in providing digital marketing, digital media buying, social media and reputation management as well as performance marketing services. Experience will be evaluated based on both the number of years the company has delivered similar services and the number and relevance of completed projects aligned with Postbank's requirements.	Detailed company profile and, or with portfolio of evidence.	More than 8 years' experience = **40 points** 8 years' experience = **25 points** Less than 8 years' experience = **0 points**
2.	**Reference Letters:** Bidders must provide a minimum of three (3) signed reference letters from contactable clients for whom comparable digital marketing and social media services were delivered in high-volume, high-impact consumer environments. Relevant experience may	Signed and dated reference letters on the clients' letterhead must reflect the following: **Contact person**,	More than 3 signed reference letters = **30 points** 3 signed reference letters = **20 points**

	include retail, e-commerce, FMCG, financial services, travel and hospitality, media and entertainment, online marketplaces, automotive, or other sectors demonstrating large-scale audience reach, customer acquisition, engagement and measurable campaign performance. . The project must have been completed within the last (five) 5 years.	**Contact details**, **Description of the project**, **Duration of contract/project.**	No letters or less than 3 signed reference letters provided = **0 points**
3.	**Team Composition and Key Personnel:** Bidders must provide personnel that have a minimum of ten (10) years' experience in digital marketing and social media services to be allocated to Postbank.	CVs and qualifications of the team that will be appointed for the assignment must clearly indicate the following: **Roles** **Experience**	More than 10 years' experience = **30 points** 10 years' experience = **20 points** Less than 10 years' experience = **0 points**
	TOTAL WEIGHT		**100**

7.3 Phase 3 - Commercial: Price & Specific Goals

Criteria	Weight	Sub-criteria
Total Price	80/100	Benchmark against lowest quote
Specific Goals	20/100	Points will be awarded to bidders according to their specific goals

8. PRICING SCHEDULE

- Bidders must submit a full, itemised cost breakdown (VAT inclusive), clearly separating media spend, platform/technology costs and professional/service fees for the required digital marketing services. Pricing must be quoted in South African Rand (ZAR) and submitted as a separate annexure on company letterhead.

- Pricing must be quoted in South African Rand (ZAR) and submitted as a separate annexure on company letterhead

9. SUBMISSION REQUIREMENTS

- Completed and signed RFQ response
- All mandatory and functional evidence
- Pricing annexure
- Valid tax clearance and company registration documents

Annex D : COST BREAK DOWN

1. **The service provider/supplier is required to provide a full cost breakdown for each item required on an official company letterhead**.
2. Bidders must submit a full, itemised cost breakdown (VAT inclusive), clearly separating media spend, platform/technology costs and professional/service fees for the required digital marketing services.
3. Pricing must be quoted in South African Rand (ZAR) and submitted as a separate annexure on company letterhead.

#	Description	Price (VAT Excl.)	Price (VAT Incl.)
1	Digital marketing strategy, media planning & campaign creative development		
a	Programmatic advertising & retargeting management		
b	SEO services		
c	Paid search campaign management		
d	Paid social media advertising management		
e	Tracking, analytics, optimisation & reporting		
f	Social listening and online reputation monitoring		
	Media spend; platform/technology costs and service/agency fees must be clearly itemised.		
SubTotal exclusive of VAT			
VAT calculated at 15%			
Total inclusive of VAT			

The Service Provider warrants that the pricing quoted above is free of any errors and omissions and that the service will be executed at the price quoted.

Bidder's Name: ……..……..

Signature: ……..…..

Date: ……..

Annex E : SBD 4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship 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

[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.

I, the undersigned, (name)…….. in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.5 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.

3.6 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.

3.7 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

[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.

Annex F :

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

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

(*delete whichever is not applicable for this tender*).

a) The applicable preference point system for this tender is the 90/10 preference point system.

b) The applicable preference point system for this tender is the 80/20 preference point system.

c) Either the 90/10 or 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. FORMULA 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**

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULA FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

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

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the 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 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: 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) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Historically Disadvantaged Individuals/Company (51% and above)	8	
Women (51% and above)	7	
Disability (51% and above)	5	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm…….

4.4. Company registration number: ……..

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

i) The information furnished is true and correct;

ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

(a) disqualify the person from the tendering process;

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

(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

(d) recommend that the 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.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: .....
DATE: .....

ADDRESS: .....

.....

.....

.....

Annex G : GENERAL CONDITIONS OF CONTRACT AND STANDARD BIDDING DOCUMENTS

1. Bidders are required to complete and sign all Standard Bidding Documents (SBDs) and Annexures. All Bidders /suppliers must adhere to the General Conditions of Contract as prescribed by National Treasury.

Detailed information on the General Condition of Contract are found in the link below:

http://ocpo.treasury.gov.za/Resource_Centre/Legislation/General%20Conditions%20of%20Contract-%20Inclusion%20of%20par%2034%20CIBD.pdf