



REQUEST FOR QUOTATIONS (RFQ)/ PROPOSALS (RFP) PROCUREMENT OF GOODS AND SERVICES

DESCRIPTION OF WORK:

**APPOINTMENT OF A SERVICE PROVIDER FOR THE LAYOUT AND
DESIGN OF THE 2026/2027 CORPORATE PLAN AND REVISED
STRATEGIC PLAN FOR 2025 - 2029**

QUOTATION NUMBER: RFQ00804-25/26

**CLOSING Date: 03 February 2026
 Time: 12:00**

Compulsory Site Visit:

Yes ☐

No ☒

~~If Yes, Date and time of compulsory briefing
session:~~

~~Date:~~

~~Time:~~

~~Venue:~~

DETAILS OF RESPONDENT

Name of bidder:

.....

**CSD Registration
Number:**

MAAA -

.....

REQUEST FOR QUOTATIONS (RFQ)

1. GENERAL CONDITIONS OF THE RFQ:

- 1.1. The 80/20 evaluation criteria for requirements with a Rand value of up to R50 000 000.00 (all applicable taxes included) will be used for this bid.
- 1.2. The value of this bid is estimated not to exceed R1 000 000.00 (all applicable taxes included).
- 1.3. Submit proof of **Central Suppliers Database registration**
- 1.4. Fully comply with the scope of work / service or **(Attached Scope of work / service)**.
- 1.5. Submit valid quotation with company details including price, company address, registration number, VAT number (if applicable) and pricing schedule
- 1.6. Complete the attached declaration forms **(SBD 4 & 6.1)**
- 1.7. This bid will be evaluated on functionality.

2. SCOPE OF WORK / SERVICE(S)

No.	Item Description
1	LAYOUT AND DESIGN OF THE 2026/2027 CORPORATE PLAN AND REVISED STRATEGIC PLAN FOR 2025 - 2029

INITIALS AND SURNAME:

SIGNATURE:

SECTION 2: TERMS OF REFERENCE

1. Purpose of Tender

- 1.1 The purpose of this project is to appoint a capable service provider for the layout and design of the Corporate Plan (Annual Performance Plan) for 2026/27 and the Revised Strategic Plan for 2025-2029 for publication in the MEGA website in line with the requirement by the Department of Planning, Monitoring and Evaluation (DPME).
- 1.2 DPME requires government departments and entities to publish its statutory reports on their website so that it may be easily accessible to the public.

2. Key Deliverables / Scope

- 2.1 The service provider will be required to deliver on the following:
- a) Production, design and Layout of the Corporate Plan for 2026/27 and the Revised Strategic Plan for 2025-2029, taking into account the specified theme and the MEGA corporate identity guidelines.
 - b) Editing and proof-reading of the content to ensure consistency of language style and appropriate use of language.
 - c) Packaging and production – including formatting and packaging of the report for electronic delivery.
 - d) Design and Typesetting Design (layout):
 - i. Two-word documents will be supplied by MEGA.
 - ii. The successful bidder will be expected to thoroughly edit all the content provided. MEGA will be responsible for the final sign-off of the designed documents.
 - iii. Design and Typesetting Design and typesetting will be done on edited and approved text, with at least three (2) alternative designs to be forwarded to MEGA.
 - iv. A soft copy will be provided to MEGA for final approval.
 - v. The following must be noted:
 - *Final document to be in A4 size.*
 - *Successful service provider will be responsible for providing illustrative images whilst MEGA shall be responsible for supplying photos of the executives, board and its projects.*
 - *MEGA shall be responsible for providing its corporate identity manual and logo.*
 - vi. Electronic copy of the Final Documents to be supplied as follows:
 - *Two digital PDF format for the MEGA website and other online platforms.*
 - *Two Reports in PDF Format (print ready).*

3. Roles & Responsibilities

- 3.1** The Head: Corporate Strategy is the project lead.
- 3.2** The service provider will work with the project lead throughout the project implementation.
- 3.3** Deliverables of the project and project sign off will be done by the project lead.

4. Evaluation Criteria

- 4.1** Evaluation will be carried out on the **Functionality and the Preferential Point System (Specific Goals and Price)**. The following preference point systems are applicable to all bids:
 - a) The 80/20 system for requirements with a Rand value of up to R1 000 000 (all applicable taxes included).
 - b) The 90/10 system for requirements with a Rand value above R1 000 000 (all applicable taxes included).
- 4.2** The value of this bid **is estimated not to exceed R1 000 000 (all applicable taxes included) and therefore the 80/20 system shall be applicable.**
- 4.3** The successful service provider shall also be expected to effect all changes received from the Head: Corporate Strategy from time to time until approval of final product.
- 4.4** Bidders must factor in **fourteen (14) drafts and one (1) final document.**
- 4.5** Adjudication Using a Point System:
 - a) The bidder obtaining the highest number of total points will be awarded the contract.
 - b) Points scored must be rounded off to the nearest 2 decimal places.
 - c) In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for Specific goals.

4.6 Evaluation of Proposal – Functionality Assessment

EVALUATION OF CRITERIA	WEIGHTING
Recommendation letters from similar completed projects (At least 2 completed projects weighing 20 points each)	40%
Included Artwork (only cover pages) from previous work completed (At least 2 Artwork samples weighing 20 points each)	40%
Project Approach and Methodology	20%
TOTAL	100%

Bidders need to score a **minimum of 70 points (70%)** to progress and be further evaluated on price and specific goals.

4.7 PRICING STRUCTURE:

Bidders are to follow the below costing structure:

SCOPE	No.	Rate	Total
1. Design and Layout of the Corporate for 2025/26	750 Hours	R	R
2. Design and Layout of the Strategic Plan for 2025-2029	750 Hours	R	R
3. Disbursements:			R
		Sub-Total	R
		VAT@15%	R
		Grand Total	R

DURATION

A formal Service Level Agreement (SLA) will be entered into with the appointed service provider, outlining the scope, deliverables, timelines, and obligations associated with the project.

PREPARATION OF THE BID

Language of documents

The bid and all correspondence and documents related to the bid exchanged by the interested parties and MEGA shall be written in English.

SUBMISSION OF THE BID

All bids must be scanned and submitted through the email address below:

scm@mega.gov.za

Late submissions

Bids are late if they are received after closing time and date.

MEGA will not consider any late bid(s).

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.

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.

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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

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.
- 3.4 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

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.

SBD4

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

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
- 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**

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

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	
Enterprise owned by Black people	4
Enterprise owned by Women	4
Enterprise owned by Youth	4
Enterprise owned by Disabled	4
Enterprise owned by SMME's-QSE and EME	4
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:

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE 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:

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \\ \mathbf{Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)} & \mathbf{or} & \mathbf{Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)} \end{array}$$

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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Enterprise owned by Black people	N/A	4	N/A	
Enterprise owned by Women	N/A	4	N/A	
Enterprise owned by Youth	N/A	4	N/A	
Enterprise owned by Disabled	N/A	4	N/A	
Enterprise owned by SMME's-QSE and EME	N/A	4	N/A	

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:

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