APPOINTMENT OF A QUALIFIED SERVICE PROVIDER FOR THE PROVISION OF SARS NATIONAL AUCTIONEERING SERVICES

RFP No: RFP 22/2024

Q & A 5 November – 18 November 2024

Virtual Briefing Session: 12 November 2024 at 11H00

Closing Date: 26 November 2024 at 11H00





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1. WELCOME & INTRODUCTION: SARS TEAM

Procurement		
Sourcing Lead: Procurement		
Price specialist		
B-BBEE Specialist		
Financial Analyst		
SARS Business Unit		
Bid Specification Committee		
Corporate Legal Services		
Legal Specialist		





2. PURPOSE

Non- Compulsory Briefing Session

- Purpose
 - explain selected concepts, procedures and other aspects of the RFP
 - confirm formal registration of Bidders for notices and other communications
- It may contain
 - additional information
 - additional rules that must be adhered to
- It does not
 - cover every item in the RFP
 - replace any of the issued RFP material
 - · change any of the RFP rules unless explicitly communicated in writing
- The briefing session slides will be posted on the e-tender and SARS website
- The RFP pack remains the primary source of information for the Bidder to respond





2.1 PROCEDURES DURING BRIEFING SESSION

- Questions during the session.
 - SARS will take questions submitted at the end of the session
 - SARS will review and focus on most pertinent themes arising from the questions and provide answers where possible
 - Bidders are requested to submit written questions during the open Q&A period to Tender
 Office email published
 - All questions and answers will be published as part of the wider Q & A process
 - The published answers will take precedence over any verbal response given in the briefing session
- The session is being recorded.





2.2 GOVERNANCE REQUIREMENTS

- Strict communication channels
 - Bidders will be disqualified for non-compliance
- No solicitation of information will be allowed other than by prescribed channels
- Deadlines to be strictly met
- Adhere to prescribed submission format to ensure queries are properly dealt with





3. BACKGROUND AND SCOPE OF WORK



Adobe Acrobat Document

Annexure A – Bid Specification Requirements (BRS)





4. BID EVALUATION PROCESS



REFER TO SECTION 7 OF THE MAIN RFP DOCUMENT:



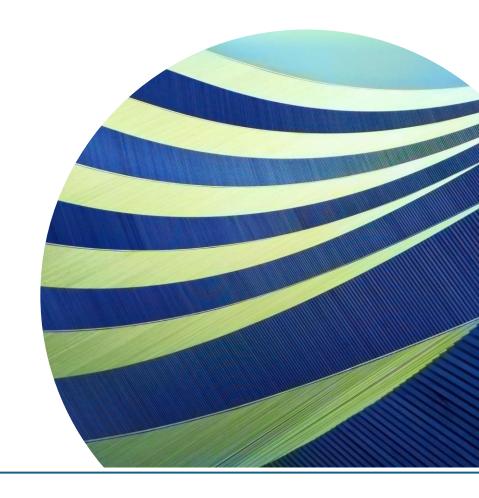
Gate 0 – Prequalification Evaluation



Gate 1 – Technical evaluation (Functionality)



Gate 2 – Price & Specific Goals (80/20)





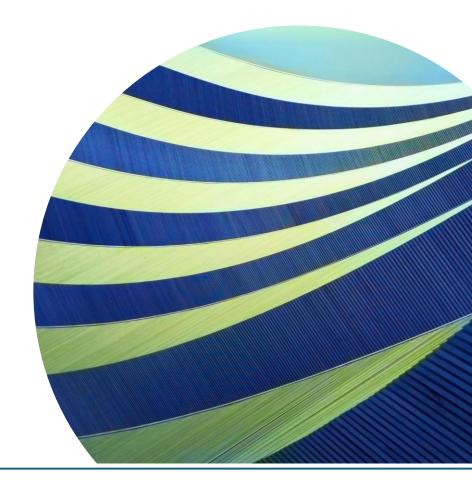


4.1 BID EVALUATION PROCESS



Adobe Acrobat Document

Main RFP Document (Section 7)

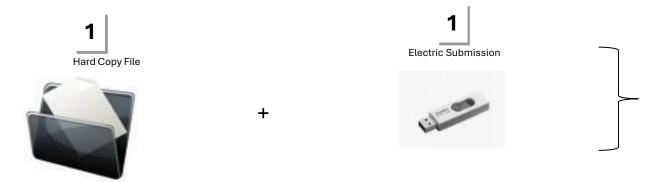






5. RFP SUBMISSION AND CONTACT DETAILS

 Bidders must submit one (1) hard copy file and a USB with content of each file. Refer to paragraph 6.5 of the Main RFP document



TENDER BOX

Tender Office SARS Procurement, Lehae La SARS Head Office,299 Bronkhorst Street Niew Mucleneuk, Pretoria

Any enquiries must be referred, in writing via email: tenderoffice@sars.gov.za





5.1 RFP TIMELINES

ACTIVITY	DATE
Advertisement of Bid in the:National Treasury e-Tender Portal.Tender documents on SARS website	4 November 2024
Non-compulsory virtual briefing session	12 November 2024
Last date for questions relating to RFP	18 November 2024
SARS response	20 November 2024
Bid Closing Date	26 November 2024 at 11:00am





Thank you

Rea leboha

Re a leboga

Ndza Khenza

Dankie

Ndi a livhuwa

Ngiyabonga:

Enkosi

Ngiyabonga



