**PROCUREMENT DOCUMENT**

**FOR**

**RFP - OFMD – FLEET MONITORING SERVICES**

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| --- | --- | --- | --- |
| **Reference No.:** | Wits Tender 2025 11 | | |
| **Description:** | Fleet Monitoring Services | | |
| **Issue Date:** | 4 May 2025 | | |
| **Issued by:** | Operations and Facilities Management Department (OFMD) | | |
| **Submission Date and Time:** | Date: 30 May 2025 | | Time: 23h59 (Before Midnight) |
| **Important Information:** | Non-Compulsory Briefing Session | Date: 12 May 2025 @ 10h00 | |

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1. SCHEDULE 1: SIGNED TENDER SUBMISSION

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| --- |
| **Signed Tender Submission**  **To be completed by a duly authorised representative of the Tenderer** |
| **Section 1A: Tenderers Details**   |  |  | | --- | --- | | **Name of Tenderer**: |  | | **Entity registration number**: |  | | **Contact person**: |  | | **Email**: |  | | **Telephone & Mobile no**: |  | | **Physical address**: |  | |
| **Section 2: Declaration**  The undersigned, who warrants that he/she is duly authorised to do so on behalf of the Tenderer confirms that the contents of this Section 2: Declaration are within my personal knowledge, and save where stated otherwise in an attachment hereto, are to the best of my belief both true and correct, and:   1. neither the name of the Tenderer nor any of its Personnel appear on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 (applicable to South African entities), 2. neither the Tenderer of any of its Personnel has within the last 5 (five) years been convicted of fraud or corruption by a court of law (including a court outside of the Republic of South Africa), 3. the Tenderer is not associated, linked, or involved with any other tendering entities submitting a Tender Submission, 4. the Tenderer has not engaged in any prohibited restrictive horizontal practices including consultation, communication, agreement, or arrangement with any competing or potential tendering entity regarding prices, geographical areas in which goods and services will be rendered, approaches to determining prices or pricing parameters, intentions to submit a response or not, the content of the submission (specification, timing, conditions of contract etc.) or intention to not win a tender, 5. the Tenderer has no other relationship with any of the Tenderers or those individuals responsible for compiling the Tender Documents that could cause or be interpreted as a conflict of interest, 6. the Tenderer, its Personnel, and its subcontractors (where applicable) do not have any relationship (family, friend or other) with any person employed by the University and/or who may be involved with the evaluation and/or adjudication of this Tender (if the statement is considered true, the Tenderer undertakes to immediately disclose the applicable information to the University as part of its Tender Submission), 7. the Tenderer, its Personnel and any other person connected with the Tenderer is not employed by the University (if the statement is considered not true, the Tenderer undertakes to immediately disclose the applicable information to the University as part of its Tender Submission), 8. the Tenderer has satisfied itself as to the correctness and validity of its Tender Submission, that the price(s) and rate(s) quoted cover all the goods and/or services in the Tender Documents; and that the price(s) and rate(s) cover all its obligations under a resulting Contract. Further, the Tenderer accepts that any mistakes regarding price(s) and calculations will be at its risk and confirm that the University will incur no additional costs whatsoever, over and above the amount submitted as part of its Tender Submission; and 9. the Tenderer agrees to be bound to the Tender Documents. |
| By signing below, the Tenderer agrees with all the conditions, statements and terms contained in the Tender Documents.   |  |  | | --- | --- | | Full Name of person signing on behalf of the Tenderer: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | Capacity: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | |  |  | | Signature: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | |  |  | | Date: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | |

| **Section 1B: Declaration of Interest by the Tenderer** | | | |
| --- | --- | --- | --- |
| The University mandates complete transparency from Tenderers concerning any existing or potential conflicts of interest. Failure to provide such disclosure will constitute a significant breach of the Tender Terms and Conditions or any resulting Contract that the University may award. Full disclosure must encompass assessing any affiliations between the Tenderer, its Personnel, shareholders, subcontractors, or any other entities associated with the Tenderer, and the University and/or its Personnel.  I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, acting on behalf of the Tenderer, declare as follows:   *1. The following questionnaire must be completed on behalf of the Tenderer and returned to the University. . Tick the relevant box.* | | | |
| 1.1 Does the Tenderer have an existing relationship with the University? | No | Yes |
| 1.2 Is the Tenderer or any person connected with the Tenderer employed by the University ? | No | Yes |
| 1.3 Does the Tenderer, or any person connected with the Tenderer, have any relationship (family, friend or other) with a person employed by the University and who may be involved with the evaluation and/or adjudication of this? | No | Yes |
| 1.4 Has the Tenderer, sub-contractors, or other persons associated with it:   1. been convicted of any criminal offence; and 2. made reasonable enquiries, to the best of its knowledge and belief, has not been or is not the subject of any:    1. pending disputes;    2. investigations;    3. inquiry by a regulatory body regarding any offence; or    4. alleged offence of or in connection with slavery and human trafficking. | No | Yes |
| If Yes, to any of the above, describe the relationship details, potential conflict of interest and or other pertinent details below: | | |
| If No, to all of the above, the Tenderer is assumed to have no current, no future possible conflict of interest in the Tenderer becoming a supplier to the University and with respect to this Tender. | | |

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| Full Name of person signing on behalf of the Tenderer: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| Capacity: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
|  |  |
| Signature: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
|  |  |
| Date: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

1. SCHEDULE 2: TENDER CHECKLIST

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| --- | --- | --- | --- | --- | --- |
| **Item No.** | **Reference the Document** | **Description** | **Action to be taken** | **Checked, Verified and Submitted** | |
| Tenderer Checkbox | **For Office Use Only**: University Checkbox |
| 1. | Schedule 1 | Signed Submission | Tenderers must complete and submit a copy of the Signed Submission signed by a duly authorised representative of the Tenderer. If the Tenderer is a joint venture or consortium, all partners to the joint venture or consortium must complete Schedule 2. |  |  |
| 2. | Schedule 2 | Tender Checklist | Tenderers must ensure all information is provided and complete the Tender Checklist. |  |  |
| 3. | Schedule 3 | Pre-qualification Response Document Pack | Tenderers must provide the documentation as requested under Schedule 3. |  |  |
| 4. | Schedule 4 | Functionality Response Document Pack | Tenderers must provide the documentation as requested under Schedule 4. |  |  |
| 5. | Schedule 5 | Contactable Client References | Tenderers must provide client references in the format prescribed in Schedule 5. |  |  |
| 6. | Schedule 6 | Contract Deviations | Tenderers must complete the Contract Mark-Up Template contained in Schedule 6 to indicate proposed changes to the draft Contract included in this Tender, if any. |  |  |
| 7. | Annexure C | Pricing Schedule | Tenderers must ensure that their pricing is submitted to the University in accordance with the pricing requirements set out in the Tender Documents. |  |  |

1. SCHEDULE 3: PRE-QUALIFICATION RESPONSE DOCUMENT PACK
   1. All documents submitted by the Tenderer must be attached to this Schedule 3, compiled in the order, and corresponding to the headings as set out in the table below within each section.
   2. The Tenderers pre-qualification response pack must contain the documentation in the table below, sequenced and attached as instructed:

|  |  |  |
| --- | --- | --- |
| **Proof of Pre-qualification Documentation** | | |
| ***Please label as:*** | ***Description*** | **Tick (✓) if submitted** |
| Tenderer Checkbox |
| **Procurement Mandatory** | | |
| 3A | is a South African registered entity |  |
| 3B | provides Schedule 1: Signed Submission which must be signed by a duly authorised representative |  |
| 3C | must provide proof of your legal entity’s registration documentation (e.g., CIPC) indicating the date of registration/incorporation, list of directors, partners, and members. |  |
| 3D | must show a current and valid Tax Clearance certificate/Pin |  |
| 3E | provides their VAT registration details if relevant. Provide reasons if VAT registration is not available. This will be assessed for acceptability. |  |
| 3F | provide audited company financial statements for the past 3 years in line with the Companies Act. Provide rationale if financial statements are not audited. This will be assessed for acceptability. The University reserves the right to request additional information if required to assess the financial position among others. |  |
| 3G | provides a Letter of Good Standing from its bankers or a bank confirmation letter. |  |
| 3H | provide proof of insurance cover for their goods (equipment) or show commitment to have the appropriate insurance in place at time of contract if awarded with no impact on submitted pricing. |  |
| **Functionality (including Technical) Mandatory Criteria** | | |
| 3I | Provide evidence demonstrating a track record of a minimum of 5 years’ experience relating to the supply, maintenance and support of the fleet monitoring and tracking solution. This solution must be of a similar nature, scale and value to those required by the University as set out in the Scope of Work. The track record will be assessed for acceptability and appropriateness. |  |
| 3J | Provide a minimum of three (3) distinct and reachable references relevant to the provision of fleet monitoring solutions. At least one (1) appropriate reference must provide acceptable evidence of delivering fleet monitoring services for a comparable scale of at least 200 or more passenger and commercial vehicles under a single fleet monitoring contract. **References must not be older than 5 years.** |  |
| 3K | Provide evidence of valid International Communications Authority of South Africa (ICASA) accreditation of the organisation. |  |
| 3L | must provide Annexure C: Pricing schedule information. |  |

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| --- | --- | --- |
|  | **Proof of NON-Mandatory Documentation** | |
|  | ***Description*** | **Tick (✓) if submitted** |
| ***Please label as:*** | Tenderer Checkbox |
|  | **Procurement NON-Mandatory documentation** | |
| 3M | Please submit a current, valid B-BBEE certificate issued by a SANAS accredited verification agency unless the Tenderer is an exempted micro enterprise (EME) or a qualifying small enterprise (QSE), in which case the Tenderer may submit a sworn affidavit in accordance with the  B-BBEE Act: Codes of Good Practice published in Government Gazette No. 36928. |  |

**Schedule 3I template**

**Track record.** Provide evidence demonstrating a track record of a minimum of 5 years’ experience relating to the supply, maintenance and support of the fleet monitoring and tracking solution.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Client Name** | **Years of experience** | **Track record** | | |
|  |  | **client details** | **from and to period** | **description of services rendered** |
|  |  |  |  |  |
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1. SCHEDULE 4: FUNCTIONALITY (INCLUDING TECHNICAL) RESPONSE DOCUMENT PACK
   1. All documents submitted by the Tenderer must be attached to this Schedule 5, compiled in the order, and corresponding to the headings as set out in the table below within each section.
   2. The Tenderers response functionality response pack must contain the documentation in the table below, sequenced and attached as instructed:

|  |  |  |
| --- | --- | --- |
| **Proof of Functionality (including Technical) Response** | | |
| ***Please label as:*** | ***Description*** | **Tick (✓) if submitted** |
| Tenderer Checkbox |
| 4A - Complete in schedule 3I above | **Company Track Record /Experience:**  **To demonstrate knowledge, skills and experience**,  The bidder must demonstrate successful delivery of fleet monitoring services within the past five (5) years.   1. Completed projects must be accessible for vetting purposes. 2. Submit documentation and/or verification that the bidder has at least 5 (five) years of experience in offering fleet monitoring services.   **VESA Certification**  Provide evidence of a valid and up-to-date VESA certification or documentation of a VESA certification application. |  |
| 4B | **Company Resource Capacity and competency:**  Provide evidence of a functioning 24/7 support service capability, organizational structure, and support service centre.  Provide statistical information on vehicle recovery for a timeframe of 3 to 5 years. |  |
| 4C | **Evidence of Performance:**  Provide a minimum of three (3) references/evidence of satisfaction feedback/reviews from different clients.  Provide proof of five (5) main system performance characteristics, including software uptime, system integration adaptability, Stolen Vehicle Recovery, Automatic health checks and notifications, and historical data access. |  |
| 4D | **Systems and Technology Adaptability & Governance:**  The tenderer must provide the following:  **4.1 Real Time Tracking/ Telematics App/ System Access** - Present proof of efficient real time tracking systems and capabilities  Reporting: Driver behaviour  Geofencing or Zone Management – After Hrs/Weekend Usage/Out of Boundary Alerts- Notification (Journey Management/vehicle work tracking systems)  **4.2 Fuel Monitoring system**  Km per fuel trip/Litres/Filling Station/Litres per Km  **4.3 Accident detection/impact/Tacho Data**  Accident collision reconstruction/impact/Tacho Data  **4.4 Driver identification**  **4.5 Other alerts**  Over speeding and Battery disconnect  Harsh acceleration and excessive idling  **4.6 Reporting and analytics features**  Mobile Accessibility: vehicle tracking to be accessed through mobile devices, allowing fleet managers and supervisors to monitor vehicle performance on-the-go.  Application-based accessibility  Back-up unit  **4.7 Technical / Functional Criteria**  Provide Project Management and Implementation team and structure  **4.8 Reliability and Accuracy**  System uptime and availability  GPS accuracy and coverage  Ability to operate in different environments and conditions  **4.9 User Interface and Ease of Use/**  Intuitive and user-friendly interface  Ease of installation and setup  Ease of training and onboarding  **4.10 Integration with Existing Systems**  Compatibility with existing fleet management software  Data integration and reporting  APIs and integrations with other systems  **4.11 Data Security and Privacy**  Compliance with relevant regulations and standards such as POPIA  Data access and user permissions  **4.12 Innovation and Future Proofing**  Future scalability and expansion options  Ability to keep pace with technology advancements  **4.13 Training: Describe the following**  a) technical training (days, times)  b) super user training (days, times)  **4.14 Risk Strategy:**  a) risks envisaged and mitigation plan and how the risk log will be maintained through project life cycle |  |
| 4E | **References:**  Provide a minimum of three (3) distinct and reachable references relevant to the provision of fleet monitoring solutions. At least one (1) appropriate reference must provide acceptable evidence of delivering fleet monitoring services for a comparable scale of at least 200 or more passenger and commercial vehicles under a single fleet monitoring contract. |  |

1. SCHEDULE 5: CONTACTABLE CLIENT REFERENCES

|  |  |  |  |
| --- | --- | --- | --- |
| Include detailed references (as per the below table):   * Wits references will **not** be accepted for this Tender. * Tenderers must provide recent client references where they have provided a similar requirement in the last  3 (three) years. The references must have similar or greater technical capacity and complexity to that of this Tender. * Please indicate (if any) similar work for higher education institutions that you may have performed. * List contract reference numbers, the contract period of performance including the contract start and end dates, contact persons, telephone numbers, and email addresses and indicate the value and complexity of the project. * If in the University’s opinion, the client reference does not meet the University’s requirements, additional references may be requested from the Tenderer, and visits to the reference sites might be required. Note: All interviews held will be confidential. * It is preferable that reference **Annexure E** can be completed by referees. In the absence of Annexure E being completed, reference letters can also be attached to support the summaries below. Reference letters should be on a company (the referee’s letterhead) and describe the contract period, description of works and whether the service was acceptable or not. | | | |
| **Contactable reference #1** | | **Description of goods/services provided** | **Particulars** |
| Name of the organisation**:** |  | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Total Contract Value including VAT:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Contract Period **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| Contact Person: |  |
| Contact Details | Tel: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Mobile: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Contactable reference #2** | | **Description of goods/services provided** | **Particulars** |
| Name of the organisation**:** |  | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Total Contract Value including VAT:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Contract Period  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| Contact Person: |  |
| Contact Details | Tel: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Mobile: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Contactable reference #3** | | **Description of goods/services provided** | **Particulars** |
| Name of the organisation**:** |  | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Total Contract Value including VAT:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Contract Period  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| Contact Person: |  |
| Contact Details | **Tel: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Mobile: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **Contactable reference #4** | | **Description of goods/services provided** | **Particulars** |
| Name of the organisation**:** |  | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Total Contract Value including VAT:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Contract Period **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| Contact Person: |  |
| Contact Details | Tel: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Mobile: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Contactable reference #5** | | **Description of goods/services provided** | **Particulars** |
| Name of the organisation**:** |  | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Total Contract Value including VAT:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Contract Period  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| Contact Person: |  |
| Contact Details | Tel: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Mobile: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

1. SCHEDULE 6: CONTRACT DEVIATIONS

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **CONTRACT MARK-UP**  **Disclaimer**: By submitting this contract deviations schedule, the Tenderer unequivocally agrees that:   * Any award made because of this Tender process will be governed by the regents of the Contract. * The University reserves the right to in each instance:   i. Accept the deviations or exceptions; or  ii. Negotiate the deviations or exceptions; or  iii. Reject a proposal with deviations or exceptions deemed unacceptable by the University at its option and in the exercise of its sole discretion.   * The Tenderer has not submitted its own contract, service level agreement or reserves the right to negotiate the contract statement/letter as part of its Tender Submission.   The Tenderer acknowledges that a rejection or amendment of any terms and conditions contained in the Contract may increase the risk to the University. | | | | | |
| **Clause No.** | **Mark with an X** | | | **Proposal** | **Detailed Motivation** |
| **Amended** | **Deleted** | **New** |
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