Process Mapping: Bids

8 September 2010



Acquisition Method: Bids

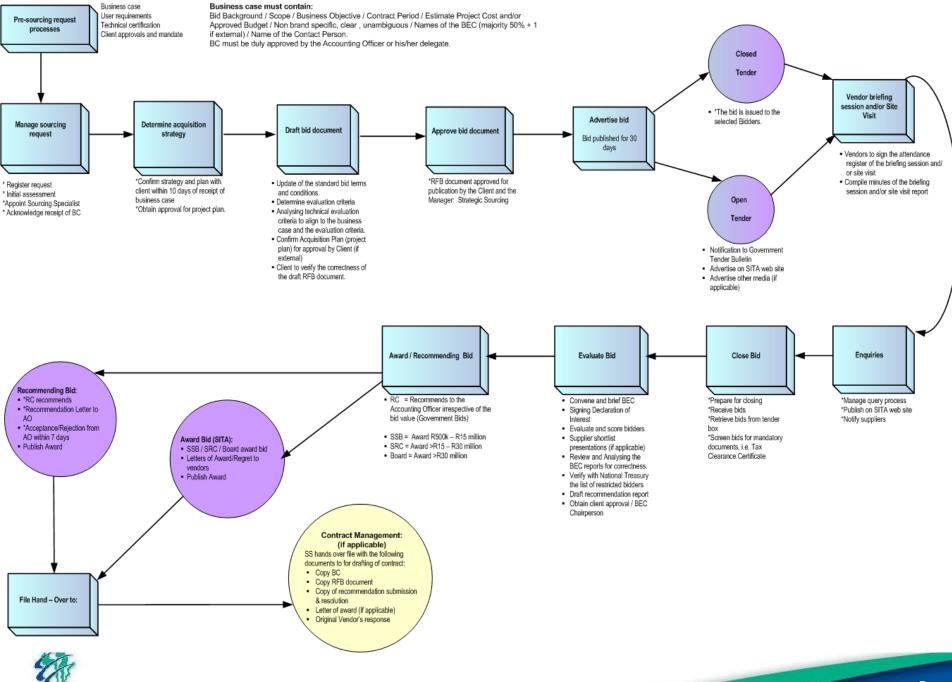
A request for bid is a formal sourcing process to appoint a supplier for the provision of goods and or services.

A bid can be facilitated as:

- Open bid (competition)
- Closed bid (no competition, i.e. sole supplier)

The financial value is more than R500K.

The turnaround time to complete a bid is 78 working days calculated from the time of publication of the bid.



Checklist for Business Case: Bids

The following aspects must be covered in the BC:

- 1. RFB Background;
- 2. Scope;
- 3. Business Objectives;
- 4. The contract period;
- Project Estimated Costs / Approved Budget ;
- 6. User Requirements
- 7.1 not brand specific and unambiguous
- 7.2 if brand specific, a detailed motivation must be provided
- 8. Names of the Bid Evaluation Committee (BEC) if the requirement is for a Government Department, the majority (50% +1) must be
- 9. If the request is external, confirmation if SITA must do the contracting.
- 10. Contact details
- 11. The business case must be duly authorised by the Accounting Officer and or his/her delegate.