



REQUEST FOR QUOTATION:

Product/Service Requested: Reconfiguration/enhancement of Oracle Asset

Management system

Date of Issue: 30/09/2026

Closing Date: 16/10/2026

Quotation Reference Number: **RFQ 1086/2026**

Item no:	Quotation Description	Estimated Delivery Period	Total price in South African Currency (inclusive of VAT)
	Appointment of a service provider for the reconfiguration / enhancement of the existing Oracle Asset Management System and import the current Microsoft Excel register as a new asset book	14 weeks	

A.Vokwana

FOR SECRETARY TO PARLIAMENT

(BUSINESS UNIT OR SCM TO SIGN HERE)

1. GENERAL CONDITIONS:

- ✓ Quotations will be evaluated on 80 /20 preference point system.
- ✓ 80 points allocated for price and 20 points allocated for HDI and RDP goals as identified in paragraph 8.6 of the Preferential Policy of Parliament
- ✓ Preference Points will be awarded to bidders for completing column 3 and supplying the supporting documents listed in column 4 below. Refer HDI and RDP goals as mentioned in paragraph 3 below for more details.
- ✓ Refer HDI and RDP goals as mentioned in paragraph 3 below for more details.

1. Specific Goals	2. Number of Points	3. Points claimed by the bidder	4. Bidders must supply the following documents when claiming preference points
HDI GOALS			
Black	6		Identity Document/ CSD/CK document
Women	4		Identity Document/CSD/CK document
People living with disabilities	3		Medical Certificate/CSD
RDP GOALS			
SMME	4		Annual Turnover Confirmation from Accountant/AFS/ CSD
Youth	3		Identity Document/ CSD/CK document

- ✓ All suppliers responding to quotation should be registered on Central Supplier Database (CSD)
- ✓ The quotation must be emailed to avokwana@parliament.gov.za
- ✓ Further information regarding this quote may be obtained from to avokwana@parliament.gov.za
- ✓ All quotations received after the closing date will not be accepted.
- ✓ Acceptance of a quotation will be subject to Parliament's own Supply Chain Management policy.
- ✓ All suppliers are required to fill in and submit the declaration of interest document.
- ✓ A current list of references where similar work was undertaken should be supplied.
- ✓ All suppliers must submit valid tax pin and all supporting documents as per the specific goals table.

2. SPECIFIC CONDITIONS:

- ✓ The appointment of the bidder will not necessarily be on the basis of the lowest quote.
- ✓ Quotes should be detailed and specify the services and cost; market related prices will be negotiated with the preferred bidder.
- ✓ Parliament reserves the right not to award the contract.
- ✓ Quotes should be on the company letterhead, indicating the VAT registration number.
- ✓ Bidders are prohibited from using Parliament's logo on their proposal.
- ✓ The RFQ document must be completed in full, and the declaration of interest form must be filled in, signed, stamped by a Commissioner of Oaths, and returned with the quotation. Parliament reserves the right to use this declaration form for quotations submitted by supplier for a period of 3 months unless the supplier's details has changed in said period.
- ✓ Failure to submit all documents as required might result in disqualification.
- ✓ Parliament cannot award contracts to provide goods and services to a Member of Parliament, or Cabinet, A Member of a Provincial Legislature or Member of the Provincial Executive Council, a Municipal Councillor, a person in the employ of state whose participation in the procurement process for the contract may result in a conflict of interest, or any entity in which any of the mentioned persons is a director or has controlling or other substantial interest.
- ✓ Parliament may request suppliers to provide additional pricing information to be utilised for comparative purposes during evaluations.
- ✓ Parliament reserves the right, for purposes of promoting the values of competitiveness and fairness, not to award the RFQ/tender to the highest scoring bidder if such a bidder has been awarded a tender by Parliament or has performed services for Parliament, during the last 12 months prior to the closing date of the RFQ/tender.
- ✓ Parliament reserves the right to re-appoint or extend the service of the supplier where there is a natural continuation of assignments.
- ✓ Bidders will qualify for the preference points claimed by them, if they provide valid supporting documents to substantiate such claim, however information on CSD that Parliament considers valid will also be considered.
- ✓ Bidders must certify that the personnel identified in its response to this bid will be the persons actually assigned to Parliament. Any changes (additions, etc.) in the personnel from those identified in the response to the bid must be approved by Parliament. Parliament may, at its discretion, require the removal and replacement of any of the service provider's personnel who do not perform adequately. The replacement personnel must meet the same minimum requirements outlined in this document.

- ✓ The successful bidder and sub-contractors must be willing to sign confidentiality or non-disclosure agreement.
- ✓ The successful bidders and their sub-contractors must comply with all laws and regulations governing the industries applicable to the services rendered in this RFQ.
- ✓ All relevant clearances and/or memberships must be submitted to Parliament upon the renewal throughout the duration of the contract.
- ✓ Parliament reserves the right to terminate the contract with a successful bidder in accordance with Supply Chain Management and contractual provisions should performance be unsatisfactory.
- ✓ Parliament may negotiate the price or fees with the preferred bidder during a competitive bidding process.

3. HDI GOALS:

The below mentioned HDI and RDP goals will be applicable to this RFQ as identified in paragraph 8.6 of the preferential procurement policy of Parliament.

Specific goals	Means of verification:	Comments:
Black	Identity Document /CSD/ CK document	African, Indian, and Coloured are classified as Black
Women	Identity Document /CSD/ CK document	The 7th digit of a female's RSA ID is 0 – 4, and 5 – 9 for males
People living with Disabilities	Medical Certificate/CSD	Only a qualified medical practitioner can certify a disability.
SMME	CSD/ Annual Financial Statement or written confirmation from accountant	Annual turnover as declared on CSD or verified through annual financial statements or written confirmation from the accountant.
Youth	Identity Document /CSD/ CK document	Ages between 18 – 35

SUPPLIER INFORMATION FORM

REGISTERED NAME		
TRADING NAME (IF APPLICABLE)		
COMPANY REGISTRATION NUMBER (or ID)		
VAT REGISTRATION NUMBER		
CENTRAL SUPPLIER DATABASE NUMBER		
TAX COMPLIANCE STATUS PIN		
TAX COMPLIANCE STATUS PIN EXPIRY DATE		
INCOME TAX NUMBER		
PHYSICAL ADDRESS	ADDRESS	
	CITY/TOWN	
	POSTAL CODE	
POSTAL ADDRESS	ADDRESS	
	CITY/TOWN	
	POSTAL CODE	
CONTACT DETAILS	OFFICE	
	CELLPHONE	
	EMAIL	
CONTACT PERSON		
BANK DETAILS	BANK NAME	
	BRANCH CODE	
	ACCOUNT NUMBER	
	ACCOUNT NAME	

- ✓ Ihereby certify that the above information is correct and that I and other members, directors, managers, or shareholders with a controlling or other substantial interest of the entity, are not Members of Parliament or Cabinet, Members of a Provincial Legislature or a Provincial Executive Council, Municipal Councillors, persons employed by the State as their participation in Parliament's procurement process may result in a conflict of interest.
- ✓ I am also declaring that none of the entities in the company who is a director or has a controlling or substantial interest fall under the category of the person mentioned above. (Additional details to be provided should this declaration not be correct)
- ✓ I also agree that, in the event of false, incorrect, or misleading information being provided in this declaration, the Secretary to Parliament of the Republic of South Africa shall have the right to recover any losses or damages sustained by Parliament under such agreement and/or restrict the supplier from further business depending on the materiality of the misrepresentation and the degree of prejudice.

Signature

Date

(Attach a bank confirmation letter to confirm bank account number)

Appointment of a service provider for the reconfiguration / enhancement of the existing Oracle Asset Management System and import the current Microsoft Excel register as a new asset book

1. BACKGROUND:

Parliament has been utilising the Oracle ERP EBS R12 since 2006, with the implemented ERP EBS Fixed Assets (FA) Module which consists of 3 x Asset Books. This scope of work relates only to the POSA (Parliament of South Africa) Assets Book (Fixed Assets Register – FAR).

Parliament stopped using Oracle asset register around 2013/14 and is currently maintaining the asset register using a Microsoft Excel document with built-in formulas to calculate depreciation. The current asset register was audited and reconciled to the annual financial statement for 2025/26. Parliament wants to appoint a service provider that will import the Microsoft Excel register to the Oracle system as a new asset book and clear out the previous old FAR Book.

The current audited Microsoft Excel spreadsheet POSA FAR contains a total of 40 930 Assets, as of 31 March 2026 (end of Parliament's 25/26 financial year). The spreadsheet has been audited, and the appropriate General Ledger accounts/line items/system accounts were manually journalised to balance/agree with all such balances in the Microsoft Excel FAR.

The current Oracle system requires configuration to ensure that revisions to useful lives can be processed accurately and efficiently without compromising historical asset information contained in the Microsoft Excel asset register, depreciation records, and financial reporting. The following asset categories will require revision of the useful life on the system as and when they reach their maximum\ estimated original useful life:

- Computer equipment
- Office equipment
- Furniture
- Motor Vehicles and
- Intangible assets

Lastly, as part of ensuring compliance with GRAP 21 and Parliament's accounting policies, the Asset Management Unit is required to assess assets for indicators of impairment and, where applicable, recognise and account for impairment losses. The current Oracle system requires reconfiguration to enable the automated calculation, recording, monitoring and reporting of impairment of assets.

ERP Instance: A dedicated ERP DEV Instance (fresh PROD clone) will be made available for this project. ERP access: On-Site and/or On-Line. VPN access will be arranged.

Consultant(s) / Developer(s) Required: A (one) Consultant for further functional implementation/expansion of the new POSA FAR Book and a (one) Developer/Technical staff for the import of Parliament's XLS Assets Register back into the new POSA FAR Book on the Oracle system.

Project Work/Development Execution: The project would be executed in a work-from-home arrangement. Only key meetings and workshops are to be attended in person when required. All working meetings will be conducted via Microsoft Teams.

Change Control: Change Control must be adhered to. All work is to be performed in an assigned dedicated DEV instance, with up-to-date BR and Technical documentation. User Acceptance Testing (UAT) and UAT certificates must be obtained from the business before moving to production.

Implementation warranty: 12-month warranty on any such work that has gone into PROD. i.e. any unknown errors or issues experienced in PROD that were not encountered during UAT are to be resolved at no charge ASAP (during such 12-months period from the Go-live date).

2. PURPOSE OF THE RFQ:

Parliament invites suitably qualified and experienced Oracle service provider to submit quotations for the reconfiguration/ enhancement of the existing Oracle Asset Management System and import the current Microsoft Excel asset register to the Oracle system as a new asset book (Oracle asset register). Parliament requires a skilled/experienced Oracle Functional and Technical Resource for an already implemented ERP Fixed Assets (FA) Module, for the scope of work below.

3. SCOPE OF THE REQUIRED SERVICE:

3.1. The appointed service provider will be required to perform the following services:

3.1.1. Import the current Microsoft Excel asset register into Oracle Asset Management System into a new FAR Book:

- 3.1.1.1. Analyse the existing Microsoft Excel asset register.
- 3.1.1.2. Cleanse and validate asset data before migration.
- 3.1.1.3. Map the Excel asset register fields to the relevant Oracle Asset Management fields.
- 3.1.1.4. Prepare the asset data in the required Oracle import format.
- 3.1.1.5. Import the asset register into the Oracle Asset Management System as a new book.
- 3.1.1.6. Reconcile the imported data with the approved Microsoft Excel asset register.
- 3.1.1.7. Correct identified errors and exceptions.
- 3.1.1.8. Provide evidence that the migration was successfully completed and reconciled.

3.1.2. Reconfiguration of the useful lives of assets:

3.1.2.1. The reconfigured Oracle system must enable the following:

- 3.1.2.1.1. Revision of the useful life of individual assets and/or groups or categories of assets, where applicable.
- 3.1.2.1.2. Capture of the new revised useful life.
- 3.1.2.1.3. Automatic calculation of the revised useful life of assets that have reached the maximum of the original life.
- 3.1.2.1.4. Retention of the previous useful life for historical and audit purposes.
- 3.1.2.1.5. Generate reports on assets with revised useful lives and assets due for the revision of the useful lives.

3.1.2.2. Depreciation recalculation:

3.1.2.2.1. The reconfigured Oracle system must enable the following:

- 3.1.2.2.1.1. Calculate depreciation based on the original useful life and later revised remaining useful life.
- 3.1.2.2.1.2. Use the carrying amount of the asset at the date of revision as the basis for future depreciation calculations.
- 3.1.2.2.1.3. Apply changes prospectively from the approved effective date.

- 3.1.2.2.1.4. Ensure that depreciation recognised in prior reporting periods is not incorrectly restated because of a change in estimated useful life.
- 3.1.2.2.1.5. Correctly calculate depreciation for the remaining useful life of the asset.
- 3.1.2.2.1.6. The system must be able to calculate the depreciation of reinstated assets retrospectively.
- 3.1.2.2.1.7. Generate depreciation reports for management reporting.

3.1.3. Configuration on impairment of assets:

- 3.1.3.1. The reconfigured Oracle system must enable the following:
 - 3.1.3.1.1. Capture of impairment indicators identified during physical verification.
 - 3.1.3.1.2. Capture of any relevant impairment assessment information.
 - 3.1.3.1.3. Calculation of the carrying amount before impairment.
 - 3.1.3.1.4. Capture and/or calculation of recoverable service amount or other applicable measurement inputs in accordance with GRAP 21 requirements.
 - 3.1.3.1.5. Calculation of the impairment loss.
 - 3.1.3.1.6. Processing and posting of impairment adjustments.
 - 3.1.3.1.7. Adjustment of the asset's carrying amount and future depreciation calculations, where applicable.
 - 3.1.3.1.8. Recording of impairment reversals where applicable.
 - 3.1.3.1.9. Maintenance of the original cost, accumulated depreciation and impairment history.
 - 3.1.3.1.10. Generate impairment reports for management reporting.

3.1.4. Processing of current year transactions.

- 3.1.4.1. Assist Parliament in the processing of all Mass Additions items for the current Financial Year to the applicable ERP FAR Books. (Entries from 01 April 2026).
- 3.1.4.2. Assist Parliament in the processes for the current financial year, for each month ending (for April 2026), in such monthly Asset Depreciation Runs and such month-end prescribed Asset Reconciliation (Mass Additions Register and all ERP Assets Reports to all applicable General Accounts and such ERP POSA FAR Book, etc.)

3.1.5. Testing and acceptance:

- 3.1.5.1. System testing:
 - 3.1.5.1.1. The service provider must test all configured functionality before handing over the system for User Acceptance Testing.
- 3.1.5.2. User Acceptance Testing:
 - 3.1.5.2.1. The following scenarios should at the minimum be tested:

- Testing on the correctness and accuracy of the migrated information from the existing Microsoft Excel asset register to the Oracle system; for example, whether it still reconciles to the audited financial statements.
- Testing on revision of useful life of assets, for example, revision of useful life of an individual/ grouped assets and recalculation of future depreciation.
- Testing on impairment of assets, for example, whether the impairment calculations are accurate, and transactions correctly interface with the general ledger.

3.1.5.3. Training and knowledge transfer and Implementation warranty for 12-months

3.1.5.4. For a maximum of ten (10) Employees. (ERP Support Staff and Finance Back-Office Users).

3.1.5.5. Refresher training on the use of the Assets Module and all such functionalities.

3.1.5.6. Refresher training on performing the Oracle ERP-prescribed Assets Month-end reconciliation processes (As described above) and supply a Guide / Standard Operating Procedure (SOP) for performing such reconciliations at each month-end.

3.1.5.7. Refresher training on iAssets (also for Finance Back-Office Super Users to train/support all end-users/employees).

4. SKILLS REQUIRED

4.1 Functional Consultant

Qualification: The minimum required qualification for the Consultant is an Oracle Certification.

Experience: The minimum required experience is five years.

4.2 Developer / Technical Staff

Qualification: The minimum required qualification for the Developer is an Oracle Certification.

Experience: The minimum required experience is five years.

The following additional skills and competencies will be required for both Functional Consultant and Developer / Technical Staff:

- Only highly skilled and experienced consultants/developers are to be utilised.
- Fast working.
- High attention to detail.
- Accurate and methodical.
- The highest standard of personal integrity and maturity is required for this role, with a very high respect for confidentiality.
- Ability to manage your time and workflow activities effectively.
- Ability to work under pressure and meet tight deadlines.
- Excellent problem-solving skills.
- Results-oriented.
- Ability to work effectively as part of the ERP Support Team and the Business Services team.
- Energetic, flexible, organised, trustworthy and self-disciplined.

5. DELIVERABLES AND PROJECT TIMELINE:

Phase	Key activities	Estimated Period	Deliverables
Implementation	Reconfigure/enhanced and test the system as per the above scope of work.	6 weeks	Configured / enhanced system as per the above scope of work.
Data migration	Clean, validate and import asset data from Microsoft Excel register to the system.	5 weeks	Populated database.
User Acceptance Testing	Conduct User Acceptance Training.	1 weeks	User Acceptance Testing.
Training	Conduct user training	1 weeks	User's manual/ Standard Operating Procedure
Go-Live and evaluation	Launch the system and monitor performance.	1 weeks	Evaluation report

NB: The above timelines exclude the period from 16 December 2026 to 07 January 2027.

6. EVALUATION CRITERIA:

The bid evaluation process consists of three (3) stages, according to the nature of the bid. A bid must qualify for each state to be eligible to proceed to the next stage of evaluation. The stages are:

Table 1: Evaluation stages

Stage	Description	Applicable for this RFQ (YES/NO)
Stage 1	Administrative requirements	YES
Stage 2	Mandatory requirements	YES
Stage 3	Price and preference points	YES

6.1. ADMINISTRATIVE REQUIREMENTS (STAGE 1):

Compliance with administrative requirements as stated in the standard bidding documents and the mandatory requirements listed in this section. In this evaluation stage, all bidders who fail to provide the required information and documentation will be disqualified from further evaluation.

6.2. MANDATORY REQUIREMENTS (STAGE 2):

Compliance with Mandatory requirements as stated in the standard bidding documents and the mandatory requirements listed in this section. In this evaluation stage, all bidders who fail to provide the required information and documentation will be disqualified from further evaluation.

6.2.1. Instruction and evaluation criteria:

6.2.1.1. Bidders must comply with ALL the requirements as per the technical mandatory requirements below by providing substantiating evidence in the form of documentation or information, failing which it will be regarded as "NOT COMPLIANT".

6.2.1.2. Bidders must provide a unique reference number (e.g. binder/folio, chapter, section, page) to locate substantiating evidence in the bid response.

6.2.1.3. Bidders must comply with ALL the technical mandatory requirements in order for the bid response to proceed to the next stage of the evaluation.

6.2.2. Mandatory requirements:

Description of the requirement	INDICATE YES/NO:	Comment of reference to the proposal
1. Bidders must have a minimum of five (5) years' experience on ERP EBS Fixed Assets Modules/similar work.		
2. Bidders must submit a minimum of three (3) contactable reference letters where similar work and/or ERP EBS Fixed Assets Modules were implemented in the past five (5) years.		
3. Bidders must submit CV's of: 3.1. A Functional Consultant, with a minimum of five (5) years' experience of similar work 3.2. Developer/Technical staff member with a minimum of five (5) years' experience of similar work.		
4. Bidders must submit valid proof that they are an Oracle-certified Partner.		
5. Bidders must submit a proposal that demonstrates an understanding of the assignment, including proposed methodology and approach that are aligned to Parliament's outputs and timeframes, resources to be allocated and dependencies.		

6.3. PRICE AND PREFERENCE POINTS EVALUATION (STAGE 4):

6.3.1. Costing and pricing conditions:

6.3.1.1. South African Pricing - The total price must be VAT inclusive and be quoted in South African Rand (ZAR).

6.3.1.2. Total price:

- a) All quoted prices are the total price for the entire scope of required services and deliverables to be provided by the bidder.
- b) All additional costs as well as cost of delivery, labour, S&T, overtime, etc. must be included in this RFQ.
- c) All services, accessories, upgrades and options required by the solution or specified by the client must be included in the quoted price. If not included, suppliers will be required to supply these accessories at no cost to the client.

d) Parliament reserves the right to negotiate pricing with the successful bidder prior to the award as well as envisaged quantities.

6.3.1.3. These conditions will form part of the Contract between Parliament and the bidder. However, Parliament reserves the right to include or waive the condition in the Contract.

6.3.2. Bid pricing schedule:

6.3.2.1. The bidder must complete in full all the preference requirements.

6.3.2.2. Allocation of points per requirements: The points allocation of bidders' responses to the requirements will be determined by the completeness, relevance and accuracy of substantiating evidence.

6.3.2.3. The bidder must provide a unique reference number (e.g. binder/folio, chapter, section, page) to locate substantiating evidence in the bid response. During evaluation, Parliament reserves the right to treat substantiation evidence that cannot be located in the RFQ response, as "NOT COMPLIANT".

6.3.2.4. Preference goal requirements:

a) The applicable preference point system for this RFQ and points claimed is 80/20.

b) Failure on the part of a bidder to the 80/20 preference point systems and submit proof or documentation required in terms of this RFQ to claim preference points for the preference goal requirements, will be interpreted to mean that preference points for specific goals are not claimed.

c) Failure on the part of a bidder to submit proof or documentation required in terms of this RFQ to claim preference points for the preference goal requirements for this RFQ, will be interpreted to mean that preference points are not claimed.

d) Parliament reserves the right to require from a bidder, either before an RFQ is adjudicated or at any time subsequently, to substantiate any claim with regards to preferences, in any manner required by Parliament.

e) Parliament reserves the right to verify information / evidence provided by the bidder

PROPOSED PRICING SCHEDULE:

- (a) All pricing must be quoted in South African Rands and must be inclusive of Value Added Tax (VAT).
- (b) All costs for disbursements (e.g. accommodation, labour rates, travel, etc.) must be incorporated into the price offer.
- (c) Price will be evaluated based on 80 points and applicable formula of calculating points scored by each bidder.
- (d) Bidders must indicate their price elements in the pricing schedule below.

Pricing schedule:

Item no:	Deliverables	Total Price:
1.	Configured/enhanced system as per the above scope of work.	
2.	Populated database.	
3.	User Acceptance Testing.	
4.	Training (Maximum of 10 employees)	
5.	Go-Live and evaluation	
6.	Implementation warranty for 12-months	
	Grand Total	

BACKGROUND AND EXPERIENCE IN THE INDUSTRY

List the two largest contracts / assignments by your firm in the last five (5) years if any or list contracts which your organisation is currently engaged in if any

WORK DESCRIPTION	YOUR CLIENT	CONTACT DETAILS	CONTRACT VALUE
		Name: Email: Tel. no: Cell:	
		Name: Email: Tel. no: Cell:	
		Name: Email: Tel. no: Cell:	
		Name: Email: Tel. no: Cell:	

DECLARATION OF INTEREST

1. No contracts to provide goods or services to Parliament may be provided to the following categories of entities: - Member of Parliament, Member of the Cabinet, Member of a Provincial Legislature, Member of a Provincial Executive Council, a Municipal Councilor or a person in the employ of the State whose participation in tendering for the contract may result in a conflict of interest; or any entity in which a person mentioned above is a director or has a controlling or other substantial interest.
2. The tenderer is therefore requested to complete Sections a – d of the declaration below in substantiation.

- (a) Are you or any person connected with the tenderer, a Member of Parliament, or a Cabinet Member?

Y	N
---	---

If yes, state whether you are a director or have a controlling or other substantial interest in the tendering company.

.....
.....

- (b) Are you or any person connected with the tenderer, a Member of the Provincial Legislature or a Member of a Provincial Executive Council or a Municipal Councilor

Y	N
---	---

If yes, state whether you are a director or have a controlling or other substantial interest in the tendering company.

.....
.....

- (c) Are you or any person connected with the tenderer, employed by the state?

Y	N
---	---

If yes, state whether you are a director or have a controlling or other substantial interest in the tendering company.

.....
.....

- (d) Do you, or any person connected with the tenderer, have any relationship (family, friend, other) with a person employed by Parliament and who may be involved with the evaluation and or adjudication of this tender?

Y	N
---	---

If yes, state whether you are a director or have a controlling or other substantial interest in the tendering company.

.....
.....

(e) Are you or any person connected with the Tenderer have been in the employment of the State in the last twelve (12) months?

If yes, state which State institution have you been in the employment of.

Y	N
---	---

.....

.....

DECLARATION

I hereby agree that, in the event of false, incorrect, or misleading information being provided in this declaration, the Secretary to Parliament of the Republic of South Africa shall have the right to:

- ✓ recover any losses or damages sustained by Parliament under such agreement.
- ✓ restrict the supplier from further business with Parliament depending on the materiality of the misrepresentation and the degree of prejudice suffered.

Name of Representative:

Identity number:

Signature:

(DULY AUTHORISED TO SIGN FOR AND ON BEHALF OF THE ABOVE ENTITY)

No Contract to provide goods or services to Parliament may be awarded to -

- A Member of Parliament or a Member of the Cabinet
- A Member of a Provincial Legislature or a Member of a Provincial Executive Council.
- A Municipal Councillor.
- A person in the employ of the State whose participation in tendering for the contract may result in a conflict of interest; or
- Any entity in which a person mentioned above is a director or has a controlling or other substantial interest.

COMMISSIONER OF OATHS STAMP: