



REFERENCE: IEC/ICT-08/2025

CLOSING DATE: 08 OCTOBER 2025

ENQUIRIES: Yash Sookan

Tel: 012 622 5700 or eMail: Sookany@elections.org.za

SERVICE DESCRIPTION: CORPORATE WAN CONNECTIVITY SERVICES

Kindly furnish the Electoral Commission with a bid for the corporate WAN connectivity services for the electoral commission as per this tender document.

The conditions contained in the Electoral Commission's supply chain management (SCM) policy documents, preferential procurement policy documents and all other conditions stated in this tender, will apply to your submission.

This tender, as formulated, contains the relevant Electoral Commission's bid documents/forms that must be completed.

A **virtual non-compulsory tender briefing session** will be held at 11:00 on 18 September 2025.

Bidders are to register in advance at:

<https://us02web.zoom.us/meeting/register/Cdmiga4tQ9i2C2GOx48m5w>

After registering, bidders will receive a confirmation email containing information about joining the meeting.

Kindly submit your bid by completing the relevant forms and deposit the bid in the **tender box OR a designated room** at the Electoral Commission's address below before the closing date and time as specified on page two (2).

Election House

Riverside Office Park

1303 Heuwel Avenue

CENTURION

The Electoral Commission takes no responsibility for any late bids, whatever the reason may be.

Yours sincerely

SUPPLY CHAIN MANAGEMENT

Electoral Commission

Ensuring Free and Fair Elections

Commissioners: Mr MS Moepya (Chairperson) | Ms JY Love (Vice-Chairperson) | Mr VG Mashinini | Dr NP Masuku | Judge D Pillay
National Office: Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, 0157 | P/Bag X112, Centurion, 0046
Tel (+27) 12 622 5700 | info@elections.org.za | www.elections.org.za

TENDER NUMBER: IEC/ICT-08/2025

SERVICE DESCRIPTION: CORPORATE WAN CONNECTIVITY SERVICES

CLOSING TIME: 11:00

CLOSING DATE: 08 OCTOBER 2025

YOU ARE HEREBY INVITED TO SUBMIT A BID TO THE ELECTORAL COMMISSION OF THE REPUBLIC OF SOUTH AFRICA.

THIS TENDER DOCUMENT MUST BE COMPLETED AND ALL APPLICABLE PAGES RETURNED AS PART OF YOUR BID SUBMISSION - DO NOT RETYPE OR SUBSTITUTE THE PAGES OF THE TENDER DOCUMENT IN ANY OTHER FORM.

ALL APPLICABLE TENDER FORMS (**PAGE 2 - 158**) MUST BE COMPLETED AND SIGNED IN ORIGINAL INK. THE BIDDER IS HOWEVER NOT REQUIRED TO FILL IN THE TENDER EVALUATION CRITERIA. FORMS WITH PHOTOCOPIED SIGNATURES/ INITIALS OR ANY OTHER SUCH REPRODUCTION OF DETAIL WILL BE REJECTED, RESULTING IN THE TENDER BEING DISQUALIFIED.

SUBMIT YOUR BID IN A SEPARATE SEALED ENVELOPE OR SUITABLE CONTAINER IF NECESSARY AND WRITE YOUR COMPANY NAME AS WELL AS THIS TENDER REFERENCE NUMBER (**IEC/ICT-08/2025**) ON THE ENVELOPE/CONTAINER.

TENDERERS SHOULD ENSURE THAT BIDS ARE DELIVERED TIMEOUSLY TO THE CORRECT ADDRESS AND PLACED IN THE TENDER BOX OR DESIGNATED ROOM. BID SUBMISSIONS MUST ONLY BE DEPOSITED IN THE TENDER BOX(ES) OR DESIGNATED ROOM WHICH ARE IDENTIFIED AS TENDER BOX(ES) OF THE ELECTORAL COMMISSION.

TENDER SUBMISSIONS MUST BE SUBMITTED BY NO LATER THAN THE CLOSING DATE AND TIME IN THE TENDER BOX OR A DESIGNATED ROOM SITUATED AT:

Election House

Riverside Office Park

1303 Heuwel Avenue

CENTURION

THE TENDER BOX OR THE DESIGNATED ROOM WILL ONLY BE OPEN DURING OFFICE HOURS.

BIDS SUBMITTED IN THE INCORRECT TENDER BOX(ES) OR DESIGNATED ROOM OF THE ELECTORAL COMMISSION, AND NOT IN THE BOX OR DESIGNATED ROOM STIPULATED ABOVE WILL NOT BE CONSIDERED.

BIDS, AS A WHOLE OR IN PART, RECEIVED AFTER THE CLOSING DATE AND TIME ARE LATE AND WILL NOT BE ACCEPTED FOR CONSIDERATION. LATE BIDS ARE RECORDED BUT SET ASIDE.

ONLY BIDS SUBMITTED IN THE CORRECT TENDER BOX(ES) OR DESIGNATED ROOM AS SPECIFIED IN THE TENDER DOCUMENT OF THE ELECTORAL COMMISSION SHALL BE ACCEPTED. BIDS SUBMITTED IN THE ADDRESS NOT SPECIFIED IN THE TENDER DOCUMENT, BY TELEGRAM, FACSIMILE, POST OR BY ELECTRONIC MEANS SUCH AS eMAIL WILL NOT BE ACCEPTED FOR CONSIDERATION.

THE ELECTORAL COMMISSION WILL PUBLISH THE AWARD OF THIS TENDER IN ACCORDNACE WITH STATUTORY REQUIREMENTS AS REQUIRED. TENDERERS SHOULD NOTE THE AWARD OF THE TENDER AS PUBLISHED. NO GENERAL NOTICES TO UNSUCCESSFUL BIDDERS WILL BE ISSUED.

THE ELECTORAL COMMISSION GENERALLY DOES NOT ISSUE LETTERS OF APPOINTMENT. SUCCESSFUL BIDDERS WILL BE REQUIRED TO SIGN A SERVICE LEVEL AGREEMENT, AND/ OR WILL BE ISSUED WITH AN OFFICIAL PURCHASE ORDER AS MAY BE APPLICABLE WHICH REPRESENTS THE 'CONTRACT' BETWEEN THE TWO PARTIES CONCERNED.

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BACKGROUND

The Electoral Commission is a permanent body established in terms of Chapter 9 of the Constitution of the Republic of South Africa and the Electoral Commission Act 51 of 1996. It is responsible for managing and administering all elections and promoting and safeguarding democracy in South Africa. Although publicly funded and accountable to Parliament, the Electoral Commission is independent of government.

In terms of Section 190 of the Constitution of the Republic of South Africa (Act 108 of 1996), the Electoral Commission must -

- Manage elections of national, provincial and municipal legislative bodies;
- Ensure that those elections are free and fair;
- Declare the results of those elections; and
- Compile and maintain a voters' roll.

Duties of the Electoral Commission as stated in Section 5 of the Electoral Commission Act require that the Electoral Commission:

- Compile and maintain a register of parties;
- Undertake and promote research into electoral matters;
- Develop and promote the development of electoral expertise and technology in all spheres of government;
- Continuously review electoral laws and proposed electoral laws, and make recommendations;
- Promote voter education;
- Declare the results of elections for national, provincial and municipal legislative bodies within seven (7) days of those elections; and
- Appoint appropriate resources in any sphere of government to conduct elections when necessary.

The Electoral Commission currently operates in approximately 270 municipal electoral offices, nine (9) provincial offices and ten (10) warehouses at national and provincial level.

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GENERAL TENDER CONDITIONS

1. These conditions form part of the tender and failure to comply with these may invalidate a bid.
2. The following definitions shall apply:
 - (a) “all applicable taxes” includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
 - (b) “B-BBEE” means broad-based black economic empowerment as defined in section 1 of the Broad Based Black Economic Empowerment Act;
 - (c) “B-BBEE status level of contributor” means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
 - (d) “bid” means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services, works or goods, through price quotations and advertised competitive bidding processes;
 - (e) “Broad-Based Black Economic Empowerment Act” means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003); together with the Broad-Based Black Economic Empowerment Amendment Act, 2013 (Act No. 46 of 2013)
 - (f) “comparative price” means the price after the factors of a non-firm price and all unconditional discounts that can be utilised have been taken into consideration;
 - (g) “consortium or joint venture” 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;
 - (h) “contract” means the agreement (including a service level agreement) that results from the acceptance of a bid by the Electoral Commission;
 - (i) “EME” means any exempted micro enterprise with an annual total revenue that is less than the prescribed threshold value;
 - (j) “firm price” means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
 - (k) “functionality” means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
 - (l) “non-firm prices” means all prices other than “firm” prices;
 - (m) “person” includes a juristic person;
 - (n) “rand value” means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable duties and taxes;
 - (o) “service provider” means any individual or entity that is contracted by the Electoral Commission to render goods or services.
 - (p) “specific goal” means specific goals as contemplated in section 2(1)(d) of the Preferential Procurement Policy Framework Act, 2000
 - (q) “state” means any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act (the

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PFMA), 1999 (Act No. 1 of 1999), any municipality or municipal entity, provincial legislature, National Assembly or the National Council of provinces; or Parliament;

- (r) “sub-contract” means the primary bidder/contractor’s assigning, leasing, making out work to, or employing, another person to support such primary bidder/contractor in the execution of part of a project in terms of the SLA/contract.

In the event that the primary contractor/bidder is purchasing or renting goods from another entity for the purposes of rendering the services required in respect of this tender the latter shall be deemed not to be a ‘sub-contractor’; and

- (s) “total revenue” bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad Based Black Economic Empowerment Act and promulgated in the Government Gazette on 9 February 2007; and

- (t) “trust” means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person.

3. The tender forms are drafted to ensure that certain essential information is to be furnished in a specific manner. Any additional particulars shall be furnished in the enclosed questionnaire/s (where applicable) or in a separate annexure/s.
4. The tender forms shall not be retyped or redrafted but photocopies may be prepared and used. All photocopied pages must, however, be completed and signed/initialled in original ink as stipulated.
5. Additional offers may be made for any item in response to this tender but only on a photocopy of the applicable page/s. Additional offers made in any other manner may be disregarded.
6. Tenders will not be qualified by the tenderer’s own conditions of tender. Failure to comply with this requirement shall invalidate the bid.
7. Failure on the part of the tenderer to *sign/initial all applicable pages (where a provision to sign has been provided)* of this tender form and thus to acknowledge and accept the conditions in writing shall invalidate the bid submission.
8. Failure on the part of the tenderer to complete the attached forms, questionnaires and specifications document in all respects may invalidate the bid submission. Failure to complete mandatory forms/schedules shall invalidate the bid submission.
9. All changes/ alterations in the tender document should be signed/initialled. Failure on the part of the tenderer to sign/initial any alterations and/or corrections made to information provided in this tender form may invalidate the tender submission.
10. No correction fluid/tape or similar products will be allowed and the use thereof on any page of the tender document may invalidate your bid submission.
11. **Any changes/ alterations to pricing that are not signed/ initialled are considered material, and shall invalidate the bid submission. Correction fluid/tape or similar products will not be allowed to amend prices and the use thereof shall invalidate the bid submission.**
12. **Comprehensive completion of the pricing schedules in this bid document is compulsory. Where pricing is not charged, same should be denoted as not applicable (N/A). Failure to complete all the required pricing schedules in detail required shall lead to the disqualification of a bid.**
13. Information/detail provided on completed tender forms must be legible and ink must be used. Tender forms completed and signed mechanically, e.g. by means of a typewriter/computer or a signature/initial by means of a stamp are deemed to have been completed in original ink. Pencil must not be used as it shall lead to the disqualification of the bid submission.
14. Tenderers shall check the numbers of the pages and satisfy themselves that none are missing or duplicated. No liability shall be accepted with regard to claims arising from the fact that pages are missing or duplicated. Incomplete bid submissions (i.e. with missing pages) shall be disqualified.

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15. Tender prices must be all inclusive, including VAT in respect of all vendors registered for VAT purposes. Non-VAT registered bidder shall not charge nor be eligible for the payment of VAT.
16. Tender prices for supplies in respect of which installation/ erection/ assembly is a requirement, shall include ALL costs inclusive of VAT on a basis of delivered on site as specified.
17. The Electoral Commission shall only accept bids at prices that are market related. In the event that a bid is deemed to not be market related the Electoral Commission reserves the right to negotiate prices in accordance with the provisions of the SCM policy in order to achieve a market related price or cancel the tender altogether.
18. National Treasury has placed an obligation on all bidders that intend doing business with government to register on its Central Supplier Database (CSD). The Electoral Commission will not contract any tenderer that is not registered on the CSD.
19. It is an absolute requirement that the tax affairs of the successful tenderer must be in order.
20. An entity's tax compliance status is indicated on the Central Supplier Database (CSD). The Electoral Commission will only contract tenderers whose tax status is compliant. This means that if a tenderer has a non-compliant tax status before the award is completed the bid will be disqualified if that tenderer's tax affairs remains non-compliant as per the provisions of National Treasury Instruction 9 of 2017/2018. It remains the bidder's responsibility to ensure that their taxes are in order, remain in order and that this is reflected on the CSD. The bidder must also ensure that all sub-contractors (if applicable) are tax compliant.
21. Bids must be submitted based on firm tender prices and delivery periods, unless otherwise stated in the bid specifications. Consequently, tenderers must clearly state whether prices and delivery periods will remain firm for the duration of the SLA/contract or not.
22. When the SLA/contract is awarded on the basis of firm prices, contract prices may be adjusted during the contract period only if:
 - (a) customs or excise duty or any other duty, levy or tax (excluding any anti-dumping and countervailing duties or similar duties), is introduced in terms of any Act or regulation; or
 - (b) any such duty, levy or tax is legally changed or abolished; and
 - (c) the onus of proof of the effect of such events is placed upon the tenderer.
23. If non-firm prices are provided for in the bid specifications, the following rules shall apply:
 - (a) In respect of any factors which demonstrably have an influence on the production cost of the supplies or the cost of rendering the services which have been tendered on the basis of non-firm prices, price adjustments which become effective during the contract period may be allowed with effect from the date of the change in cost and founded on the actual direct change in the cost as used in the calculation of the tender price, in addition to those provided for.
 - (b) Where the tenderer is the manufacturer of the supplies or the provider of the service, or where he/she/they is the accredited agent of the manufacturer or the provider, evidence in support of the price adjustments claimed shall be produced on demand.
 - (c) As an alternative, the bidder may specify a formula in the bid submission for the purpose of adjusting prices in accordance with published indices.
 - (d) Where the tenderer is not the provider of the service, or where he/she/they is not the accredited agent of the provider, any price adjustment shall be based on the increase or reduction to the tenderer in the net cost of the supplies on which the tender price was based. When any such increase or reduction in costs occurs, the tenderer shall submit copies of the quotation or price list with reference to which the tender price as calculated, as well as the revised quotation or price list on which the claim is based.
24. Where prices are subject to exchange rate fluctuations, tenderers must take that factor into account when bidding and, where necessary, should ensure that they have taken the necessary forward

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cover to provide for possible price increases. When applicable, specific detail to this effect should be included in the bid submission.

25. Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts.
26. Unconditional discounts offered by any tenderer as part of their bid submission may be considered by the Electoral Commission at its sole discretion in the bid adjudication process. Any other discounts offered by any tenderer will be taken into consideration for payment purposes.
27. The bid specifications form an integral part of the tender document and tenderers shall indicate in the space/s provided whether the specific goods and/or services offered are according to specification or not.
28. In cases where the goods and/or services offered are not according to specification, the deviations from the specifications must be indicated. Specifications may not, however, be changed on the tender forms provided as that shall invalidate a bid submission.
29. Unless specifically provided for in the tender document, no bids transmitted by facsimile or email will be considered.
30. Tenderers are requested to promote local content as far as possible.
31. A service level agreement (SLA/contract) shall be entered into with the successful tenderer.
32. Unless otherwise stipulated, all tools/equipment needed must be supplied by the successful tenderer.
33. Any tenderer found to be influencing the tender adjudication process shall be automatically disqualified and not accepted for consideration.
34. In accordance with the Electoral Commission's policy, the Electoral Commission reserves the right to procure goods/services outside of the SLA/contract if, *inter alia*, an emergency arises; the service provider's point of supply is not situated at or near the place where services are required or, if the service provider's services are not readily available.
35. The Electoral Commission reserves the right to negotiate the extension of the SLA/contract at its sole discretion with due regard to any statutory provisions imposed by National Treasury at the time of considering such extension.
36. The Electoral Commission may, at its sole discretion, resolve to procure lesser or additional goods/services as provided through the tender should the need arise. Any such change in the scope of services shall be negotiated with the successful tenderer if and when relevant with due regard to any statutory provisions imposed by National Treasury at the time of considering such.
37. Bid submissions received by the Electoral Commission and bid evaluation, assessment and adjudication reports that may contain sensitive information relating to any specific bids are not available for perusal by the public.
38. All information supplied by the Electoral Commission will be in the strictest confidence and will remain the proprietary information of the Electoral Commission. No tenderer will be permitted to disclose any such information to any third party without the prior express consent and/or written authority and/or consent of the Electoral Commission.
39. Should the tenderer fail to comply with any of the conditions of the SLA/contract, the Electoral Commission shall be entitled, without prejudice to any of its other rights, to:
 - (a) arrange for the alternative execution of the service/s not rendered or not in conformity with the specifications of the SLA/contract; and
 - (b) recover all costs, losses or damages it has incurred or suffered as a result of the tenderer's conduct; or
 - (c) cancel the SLA/contract and claim any damages which it has suffered as a result of having to make less favourable arrangement due to such cancellation.

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40. All acquisitions for goods and/or services made by the Electoral Commission are subject to the following conditions:
- (a) No variations from the terms and conditions herein contained, and no contrary stipulation by the tenderer shall be valid and binding unless confirmed by the Electoral Commission in writing.
 - (b) The Electoral Commission reserves the right to cancel any order if delivery is not made in due time and the tenderer will not be entitled to any cancellation fees.
 - (c) Part deliveries will only be accepted on prior arrangement with the Electoral Commission.
 - (d) If delivery is not met as per agreement, the Electoral Commission reserves the right to cancel the outstanding delivery, and recover all costs, losses or damages it has incurred or suffered as a result of the tenderer's conduct.
 - (e) No price adjustments shall be accepted unless stipulated in the tender document received and agreed to by the Electoral Commission. The tenderer will be obliged to sell at tendered prices.
 - (f) The award of the tender may be subjected to the negotiation of a market-related price with a bidder in accordance with the provisions of the SCM policy.
 - (g) The Electoral Commission shall not be responsible for any risk in relation to the goods before delivery.
 - (h) The Electoral Commission shall not be obliged to pay for any goods with any deviation from the agreed specification and quality.
 - (i) The Electoral Commission shall be entitled to return any goods with defects or deviations from the agreed specification without consent from the tenderer.
 - (j) The service provider shall submit a valid tax invoice where the service provider is VAT registered, or a valid invoice if the service provider is not VAT registered, conforming to tax law requirements, to the Electoral Commission. The invoice amount shall correspond with the order amount and shall be VAT inclusive, where applicable.
 - (k) Details provided on invoices issued to the Electoral Commission must correspond to the details of the service provider as registered on the Central Supplier Database (CSD). It remains the service provider's responsibility to ensure that details are correct to enable the Electoral Commission to effect any payments due to the bidder.
 - (l) Payment shall be effected within 30 days of receipt of a valid invoice/s together with a statement of the Electoral Commission's account, unless a dispute arises in respect of such invoice/s. Every effort shall be made to take advantage of special discounts.
 - (m) To avoid unnecessary delays in payment, it remains the tenderer's responsibility to ensure that banking details are correct and validated on the Central Supplier Database (CSD). The Electoral Commission will not be liable for interest accrued on overdue accounts where the tenderer has not resolved their incorrect banking details on the CSD.
41. No damages shall be claimable by the Electoral Commission in respect of any reasonable period of delay which the tenderer can prove to the satisfaction of the Electoral Commission to be directly due to unforeseen events and/or any *force majeure*.
42. If the execution of any SLA/contract entered into is likely to be delayed or is in fact being delayed on account of any reason, full particulars of the circumstances shall be immediately reported in writing to the contact person stated in the service level agreement (SLA/contract), and at the same time the service provider shall indicate the extension of the delivery/completion period which will then be required.
43. If information required in respect of any item in the tender document cannot be adequately inserted in the space provided, additional information may be provided on a separate sheet of paper with a clear and accurate reference to the item and page of the tender document.

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44. Tenderers may, at the discretion of the Electoral Commission, be requested to submit samples or prototypes, make presentations and/or written submissions in order for the Electoral Commission to assess compliance with tender conditions and specifications.
45. Scoring in respect of this tender will be based on the provisions of the Preferential Procurement Policy Framework Act, 2000 (PPPFA) and Preferential Procurement Regulations, 2022. Only valid B-BBEE status level certificates, CIPC B-BBEE certificates or B-BBEE affidavits are acceptable, and these will be subject to verification and validation.
46. The following preference point systems are applicable to bids of the Electoral Commission:
- the 80/20 system for goods and/or services with a Rand value equal to or below R50,000,000 (all applicable taxes included);
 - the 90/10 system for goods and/or services with a Rand value above R50,000,000 (all applicable taxes included); and
 - if it is unclear which preference point system will be applicable, then either the 80/20 or the 90/10 preference point system will apply and the lowest acceptable bid will be used to determine the applicable preference point system.
47. **The value of this tender is estimated to exceed R50,000,000 (all applicable taxes included) and therefore the 90/10 scoring system shall be applicable.**
48. Preference points for this bid shall be awarded for:
- Price (80 or 90 as applicable); and
 - Specific goal(s) (a maximum of 20 or 10 as applicable).
49. A maximum of 80 or 90 points is allocated for price on the following basis:

$$80/20 \text{ or } 90/10 \quad P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ or } P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P_s = Points scored for price of bid under consideration
 P_t = Price of bid under consideration
 P_{\min} = Price of lowest acceptable bid

50. In terms of Regulation 3(b) of the Preferential Procurement Regulations, 2022 preference points must be awarded to a tenderer for specific goal(s) in accordance with the table below:

B-BBEE Status Level of Contributor	Number of Points 80/20	Number of Points 90/10
1	20	10
2	18	9
3	14	6
4	12	5
5	8	4
6	6	3
7	4	2
8	2	1
Non-compliant contributor	0	0

51. Tenderers who qualify as exempted micro enterprises (EMEs) in terms of the B-BBEE Act and its codes must submit a CIPC B-BBEE certificate or B-BBEE sworn affidavit (with the exception of sector codes).
- For EMEs falling under a sector charter, the tenderer must submit a B-BBEE document in compliance with the applicable sector code.

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52. Tenderers who qualify as qualifying small enterprises (QSEs) in terms of the B-BBEE Act and its codes must submit a B-BBEE sworn affidavit or B-BBEE status level certificate as applicable.
 - (a) QSEs with at least 51% black ownership must submit a B-BBEE QSE sworn affidavit.
 - (b) QSEs with 50% or less black ownership must submit their valid B-BBEE status level certificate, issued by a Verification Agency accredited by South African Accreditation System (SANAS) substantiating their B-BBEE claims. A black-owned QSE may be measured in terms of the QSE scorecard should it so choose and therefore may also provide a valid B-BBEE status level certificate issued by a Verification Agency accredited by SANAS substantiating their B-BBEE claims.
53. Tenderers other than EMEs or QSEs must submit their valid B-BBEE status level certificate issued by a Verification Agency accredited by South African Accreditation System (SANAS), substantiating their B-BBEE claim.
54. Failure on the part of a tenderer to submit a sworn affidavit, or a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) together with the bid, will be interpreted to mean that preference points for specific goals are not claimed.
55. In order to validate the credibility of the information recorded on the B-BBEE verification certificate, sworn affidavit or CIPC B-BBEE certificate the Electoral Commission requires all applicable supporting documents.
56. An incorporated joint venture will qualify for points for its B-BBEE status level as a legal entity, provided that the entity submits its B-BBEE status level certificate.
57. A trust, consortium or unincorporated joint venture will qualify for points for its B-BBEE status level as an unincorporated entity, provided that the entity submits its consolidated B-BBEE status level certificate as if it were a group structure and that such a consolidated B-BBEE status level certificate is prepared for every separate bid.
58. Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialised scorecard contained in the B-BBEE Codes of Good Practice.
59. Start-ups that are EMEs but wish to tender for contracts of R10 million in value or above, must be verified using the QSE scorecard. For tenders of R50 million in value or above start-ups must be verified using the generic scorecard.
60. A person will not be awarded points for specific goals if it is indicated in the bid document that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for.
61. A person awarded a SLA/contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned.
62. The Electoral Commission reserves the right to require of a tenderer, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preference points, in any manner required by the Electoral Commission. In the event that no response is received from the issuer of the certificate after 48 hours or the tenderer, no specific goal points will be allocated in the final scoring.
63. A tenderer who's bid is acceptable will be awarded a contract based on lowest acceptable bid, which is market related, subject to section 2(1)(f) of the PPPFA, in addition to complying with all the other requirements, such as, meeting the technical specifications and satisfying the Electoral Commission's due diligence audit requirements which entails confirmation of the bidder's capacity, capability and ability to render the goods/services in accordance with the tender conditions/specifications.
64. Points scored will be rounded off to the nearest 2 decimal places.
65. In the event that two or more bids have scored equal total points, the successful bid will be the one scoring the highest number of points for specific goals.

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66. Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.
67. Any legal person may make an offer or offers in terms of this invitation to bid.
68. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the tenderer or his/ her authorised representative declare his/ her position in relation to the evaluating/ adjudicating authority, where:
 - (a) the tenderer is employed by the state; and/or
 - (b) the legal person on whose behalf the bidding document is signed, has a relationship with persons/ a person who are/ is involved in the evaluation and/ or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and/ or adjudication of the bid.
69. The Public Service Administration Management Act 11 of 2014 prohibits public servants from conducting business with the state or being a director of a public or private company that conducts business with the state.
70. The Electoral Commission may cancel the tender for reasons that may include *inter alia*:
 - (a) Changed circumstances – There is no longer a need for the goods/services.
 - (b) Funds are no longer available to cover the total envisaged expenditure.
 - (c) No acceptable bid is received.
 - (d) There is a material irregularity in the tender process.
 - (e) If the price offered by a tenderer scoring the highest points is not market-related.
71. This bid is subject to the Preferential Procurement Policy Framework Act, 2000 and the Preferential Procurement Regulations, 2022, the general conditions of contract (GCC) and, if applicable, any other special conditions of contract.
72. The Electoral Commission reserves the right not to award the tender to a bidder that has affiliations with any registered political party/parties, candidate(s) or contestant(s)".

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BID SUBMISSION

This standard bidding document must be completed by the tenderer and forms part of all bids.

In the case of a consortium or joint venture, every member of the consortium or joint venture must complete the questionnaire.

In the case of subcontractors, where more than 25% of the work will be done by such subcontractor/s each subcontractor must complete the mandatory tender forms **13 to 25-** Tender Questionnaire, financial information, deliveries and guarantees, bidder's disclosure, POPIA consent and Political Party affiliation declaration.

Separate forms must be used in each case.

Failure to complete and sign/initial all applicable pages (where a provision to sign has been provided) of this document in original ink shall invalidate your bid.

Where space provided is insufficient, annexes must be submitted with the relevant information.

False documents and/or the omission of information may invalidate your bid.

The form serves as a declaration to ensure that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.

Any bid may be disregarded if the tenderer or any of its directors or shareholders has:

- abused the Electoral Commission's supply chain management system;
- committed fraud or any other improper conduct in relation to such system; or
- failed to perform on any previous contract.

Prospective tenderers must register on the National Treasury Central Supplier Database (CSD) prior to submitting their bids. Failure to register on the CSD shall invalidate your tender.

A tenderers tax affairs must be in order to be considered in the adjudication of this tender. A tenderer's tax compliance status is reflected on the national treasury central supplier database (CSD).

A tenderer's tax compliance status shall apply as it was at the time of the award of the tender. The tender shall only be awarded to a tenderer that is tax compliant. The electoral commission verifies tax status against the CSD. Any bid with a non-compliant tax status shall be rejected at the time of the award of the tender. Tax non-compliant tenderers are, therefore, encouraged to continuously monitor their tax compliance status on the CSD and must ensure that their status reflects as tax compliant. tenderers must resolve any pending tax issues with SARS timeously as it takes time for status changes to be effected from the SARS Tax Compliance System (TCS) to the CSD.

Although not all the information requested hereunder might be relevant to the specific requirements of this tender, you are requested to complete the document with as much relevant detail as possible.

The information may be used during the bid evaluation process of the tender.

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TENDER QUESTIONNAIRE

Important note: Where more space is required for additional information please use photocopies of the applicable page/s. However, all pages **must** be completed and signed in original ink.

1. Name of business entity (tenderer):
2. Company CIPC registration number (if applicable):.....
3. Central Supplier Database (CSD) registration number:

M	A	A	A						
---	---	---	---	--	--	--	--	--	--

Your unique registration number as provided above will be used to capture your company details as a vendor to the Electoral Commission. The Electoral Commission will draw your registration detail and tax compliant status from the National Treasury Central Supplier Database (CSD) and any changes (including banking details) you effect to your registration on the CSD will automatically update your registration as a vendor to the Electoral Commission. Detail provided on invoices issued to the Electoral Commission must correspond to the detail of your company as registered on the CSD. It remains your responsibility to ensure that details are correct to enable the Electoral Commission to effect any payments due to you.

4. Contact person (person representing tenderer):
5. Contact number:
6. Cellphone number:
7. eMail address:
8. Physical address of tenderer:

.....Postal Code:

9. Type of Company/Enterprise [TICK APPLICABLE BOX]

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/ sole propriety
- ☐ Close corporation (CC)
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ Company (Pty) Ltd
- ☐ Non-Profit Company
- ☐ State Owned Company
- ☐ Other _____

10. Describe Principal Business Activities

.....

11. Company Classification [TICK APPLICABLE BOX]

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional
- ☐ Other, e.g. transporter, *et cetera*. _____

12. Total number of years the company/firm has been in business:.....

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13. The names of directors/ members of companies are drawn from the Central Supplier Database (CSD). Please provide the detail of any directors/ trustees/ shareholders/ members/ partners or any person having a controlling interest and their individual identity numbers that do not appear on your CSD registration in the table below.

Full Name	Identity Number	Designation

14. Enterprise size Classification (Tick one applicable to your company):

EME	
QSE	
Generic	

15. Please stipulate the B-BBEE status level of contribution as it appears on the certificate/affidavit for your entity

16. Is the entity an exempted micro enterprise (EME) for the purposes of the Preferential Procurement Regulations, 2022?

17. Has a B-BBEE status level verification certificate/affidavit been submitted?

YES		NO	
YES		NO	

18. If yes, who issued the certificate?

A verification agency accredited by the South African National Accreditation System (SANAS)	
Commissioner of Oaths in the case of an applicable sworn affidavit	
CIPC	

All tenderers must submit sworn affidavits or status level certificates together with their bid documentation in support of and confirming the B-BBEE status level indicated above. Failure to submit the affidavit or certificate will result in a tenderer being deemed as a non-compliant contributor and a status level of zero (0) will be allocated.

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19. Compulsory supporting documents for B-BBEE claims

OWNERSHIP	DOCUMENTS REQUIRED
Black ownership Black female ownership	B-BBEE Status level certificate/ CIPC B-BBEE certificate/ B-BBEE sworn affidavit Proof ownership (share certificates for companies/ CK1 or CK2 for CCs) IDs for all owners
Black people with disabilities	Completed form EEA1 Doctor's letter confirming disability
Financial year end and Ex Officio confirmation	Disclosure certificate not older than 3 months

All tenderers must submit sufficient supporting documents together with their bid documentation in support of and confirming the specific goals claimed above. Failure to submit the documents will result in a tenderer being deemed as non-compliant and zero points (0) will be allocated for specific goals. If the tenderer is owned by juristic persons, proof of ownership must be submitted for all entities until all natural persons are accounted for.

20. Questionnaire to foreign bidders:

Are you the accredited representative in South Africa for the goods/ services/ works offered? [If YES, enclose proof]

Are you a foreign based supplier for the goods/ services/ works offered? [If YES, answer the questionnaire below]

Is the entity a resident of the republic of South Africa (RSA)?

Does the entity have a branch in the RSA?

Does the entity have a permanent establishment in the RSA?

Does the entity have any source of income in the RSA?

Is the entity liable in the RSA for any form of taxation?

YES		NO	
YES		NO	
YES		NO	
YES		NO	
YES		NO	
YES		NO	
YES		NO	

If the answer is "NO" to all of the above, then it is not a requirement to register for a tax compliance status system pin code from the South African Revenue Service (SARS) and if not register via e-Filing through the SARS website www.sars.gov.za.

21. Legal status of tenderer (tick one box)

Principal tenderer		
Subcontractor	% of work will be subcontracted*
Consortium		
Joint venture (JV)		
Other, specify		

In the case of subcontractors, where more than 25% of the work will be done by such subcontractor/s, each subcontractor must complete the tender questionnaire as well as the bidder's disclosure (SBD4).

Separate forms must be used in each case.

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In line with the National Treasury Instruction 9 of 2017/2018 the tax affairs of subcontractors must also be in order on the Central Supplier Database (CSD).

In bids where consortia/ joint ventures/ sub-contractors are involved, each party must submit a separate TCS certificate/ PIN/ CSD number.

22. Employment Equity Act (EEA) (Chapter VI – General Provisions: State Contracts)

23. In terms of Section 53(1) of the EEA every employer that makes an offer to conclude an agreement with any organ of state for the furnishing of suppliers or services to that organ of state or for the hiring or letting of anything:

23.1 must-

- (i) if it is a designated employer, comply with Chapters II and III of this Act; or
- (ii) if it is not a designated employer, comply with Chapter II of this Act; and

23.2 attach to that offer either-

- (i) a certificate in terms of subsection (2) which is conclusive evidence that the employer complies with the relevant Chapters of this Act; or
- (ii) a declaration by the employer that it complies with the relevant Chapters of this Act, which, when verified by the Director-General, is conclusive evidence of compliance.

24. In terms of Section 53(2) of the EEA an employer referred to in subsection (1) may request a certificate from the Minister confirming its compliance with Chapter II, or Chapters II and III, as the case may be.
25. In terms of Section 53(3) a certificate issued in terms of subsection (2) is valid for 12 months from the date of issue or until the next date on which the employer is obliged to submit a report in terms of section 21, whichever period is the longer.
26. In terms of Section 53(4) a failure to comply with the relevant provisions of this Act is sufficient ground for rejection of any offer to conclude an agreement referred to in subsection (1) or for cancellation of the agreement*.

* Statutory regulations may require that supplies and services shall not be procured for and on behalf of the State, unless an employer has attached to its offer a certificate in terms of Section 53(l)(b)(i) or a declaration in terms of Section 53(l)(b)(ii) of the Employment Equity Act.

27. Is your company a designated employer in terms of the Employment Equity Act (EEA)? (Act 55 of 1998)

YES		NO	
-----	--	----	--

28. Does your company comply with Chapter III of the Employment Equity Act? (Act 55 of 1998)

YES		NO		EXEMPT	
-----	--	----	--	--------	--

29. In respect of the EEA requirements above, please attach either:

29.1 A certificate in terms of Section 53(2) of the EEA which is conclusive evidence that the employer complies with the relevant Chapters of the EEA; or

An employer may request a certificate from the Minister confirming its compliance with Chapter II, or Chapters II and III, as the case may be.

29.2 A declaration by the employer that it complies with the relevant Chapters of the EEA, which, when verified by the Director-General, is conclusive evidence of compliance.

30. Tenderers must monitor developments around the EEA in order to be informed of any changes in the statutory requirements.

31. In the event of subcontractors being used to render the services required in terms of this tender, the principal tenderer must complete the schedule below in order to clearly indicate which entities will be subcontracted as well as the percentage of work to be subcontracted to each of these entities in relation to the total value of the contract.

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Name of Company to be Subcontracted	% Value of Total Contract Allocated to Subcontractor
Total % of Work to be Sub-contracted* %

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

.....

DATE:

.....

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FINANCIAL INFORMATION

32. What is the company's annual average turnover during the previous three financial years or such lesser period during which the business has been operating?

Financial Year (e.g. 2022, 2023, 2024)	Annual Turnover	Gross Asset Value	Net Asset Value
	R	R	R
	R	R	R
	R	R	R
	R	R	R

33. Please provide the following figures in respect of the most recent audited financial statements:

Figures are provided for the audited financial statement of (State Year)

- o Total current assets R.....
- o Inventory R.....
- o Prepaid expenses R.....
- o Current liabilities R.....

34. Is your company listed on the Stock Exchange?

YES		NO	
-----	--	----	--

35. Are the prices quoted firm for the full period of the contract?

YES		NO	
-----	--	----	--

If the tender prices are not firm for the full period, provide details against the appropriate category(s) below:

Non-firm prices, i.e. prices linked to statutory adjustments and other proven adjustments.

YES		NO	
-----	--	----	--

Explanation:

Prices linked to fixed period adjustments.

YES		NO	
-----	--	----	--

Prices linked to escalation formula adjustments.

YES		NO	
-----	--	----	--

Explanation: Note that for the purpose of price comparisons, the actual price inclusive of VAT that the Electoral Commission will have to pay over the contract period will be used, unless otherwise stipulated in the detailed specifications

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DELIVERABLES AND GUARANTEES

36. Is the delivery period stated in the tender firm?

YES		NO	
-----	--	----	--

37. Do you confirm that the required goods/services are guaranteed in terms of any specific guarantees that may be required in the bid specification?

YES		NO	
-----	--	----	--

38. Are you the accredited representative in the Republic of South Africa of the manufacturer of the equipment offered by you?

YES		NO	
-----	--	----	--

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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 interest¹ in the enterprise, in table below.

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:

.....

.....

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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- 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.

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.

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I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 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 2021/2022 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

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POPIA CONSENT AND POLITICAL PARTY AFFILIATION DECLARATION

1. CONSENT TO PROCESS INFORMATION ACCORDING TO THE PROTECTION OF PERSONAL INFORMATION ACT (POPI ACT) - POPIA

- 1.1. By participating in tenders of the Electoral Commission a bidder gives consent and accepts that the information they provide will be used for purposes of evaluation and adjudication of bids. This includes use of the data provided by a bidder to perform due diligence checks involving the collection of personal data from third parties (e.g. clients of the bidder(s), SARS, CIPS) to validate claims and to gather important information for the purpose of evaluation and adjudication of this bid. This may include the collection of publicly available data.
- 1.2. By participating in the bid the bidder gives consent and accepts that the Electoral Commission may use personal data to investigate potential risk such as fronting, criminal conduct, unethical conduct for the protection of its rights and for the purpose of evaluation and adjudication of this bid. The Electoral Commission may also share personal data with relevant authorities for investigation of criminal conduct and for other lawful purpose.
- 1.3. The bidder accepts that the Electoral Commission may share their personal data with third parties to support its internal and external audit processes.
- 1.4. The bidder acknowledges that their personal data will be kept confidential and will be used for the purpose intended for a bid and will not be shared with third parties for unrelated or unlawful purposes. In addition, the information will be handled in line with record retention guidelines and be disposed of when the timelines in the guidelines have been reached. Any request for deletion of personal information will be acceded to in line with legislative requirements. Should such deletion impact on the evaluation, adjudication, awarding and contract phases a bidder will be informed and such impact effected.

2. POLITICAL PARTY AFFILIATION DECLARATION

The Electoral Commission reserves the right not to award the tender to a bidder that has affiliations with any registered political party/parties, candidate(s) or contestant(s)".

- 2.1 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have an affiliation with any registered political party/parties, candidate or contestant?

Delete whichever is not applicable

YES	NO
-----	----

- 2.1.1. If so, furnish particulars:

.....

I certify, that:

I have read and I understand the contents of this consent to the provisions set out in respect of the Protection of Personal Information Act (POPIA) and Political Party Affiliation.

OF THIS PAGE NOTED:

.....
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- 2.2 I certify that the information furnished in this bid submission, which includes the information stated in respect of the applicable forms, is true and correct. I accept that the Electoral Commission may reject the bid or act against me should this declaration be found not to be true and complete in every respect.
- 2.3 Each person whose signature appears on the accompanying bid has been authorised by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder.
- 2.4 I hereby bid to render all or any of the services described in the attached documents to the Electoral Commission on the terms and conditions and in accordance with the specifications stipulated in the tender documents (and which shall be taken as part of, and incorporated into, this tender) at the prices including VAT and on the terms regarding time for delivery and/or execution inserted therein.
- I agree that:
- a) the offer herein shall remain binding upon me/us and open for acceptance by the Electoral Commission during the validity period indicated and calculated from the closing time of the tender;
 - b) this tender and its acceptance shall be subject to the terms and conditions contained in the general tender conditions of the Electoral Commission with which I am/we are fully acquainted;
 - c) I/we agree that my/our bid shall be valid for a period of 6 (six) months (180 Calendar days) and
 - d) the law of the Republic of South Africa shall govern the contract created by the acceptance of my/our bid.
- 2.5 I furthermore confirm that I/we have satisfied myself/ourselves as to the correctness and validity of my/our bid, that the price(s) and rate(s) quoted cover all the work/item(s) specified in the tender documents and that the price(s) and rate(s) cover all my/our obligations under a resulting contract/service level agreement and that I/we accept that any mistakes regarding price(s) and calculations will be at my/our risk.
- 2.6 I hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me/us under this agreement as the Principal(s) liable for the due fulfilment of this contract.
- 2.7 I agree that any action arising from this contract may in all respects be instituted against me/us and I/we hereby undertake to satisfy fully any sentence of judgement which may be pronounced against me/us by a court of law as a result of such action.
- 2.8 Confirmation is granted that SARS may, on an ongoing basis during the contract term, disclose my/our (including that of subcontractors, partners and undisclosed principals) tax compliance status to the Electoral Commission for purposes of verifying my/our tax compliance status with SARS.
- 2.9 Notice has been taken of the tender document including all the relevant forms and the General Tender Conditions contained in this tender document, the content of which is understood.
- 2.10 It is confirmed that the required tender forms have been completed in full and signed.

.....
Name and Surname in Print

.....
Signature

.....
Position

.....
Name of Bidder (Bidding Entity)

Date.....

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PENALTIES

1. PENALTIES AS PER THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022

If the Electoral Commission is of the view that a tenderer submitted false information regarding a specific goal it will follow the prescriptions as per regulation 9 and if the Electoral Commission concludes that such information is false it may -

- disqualify the tenderer or terminate the contract in whole or in part; and
- if applicable, claim damages from the tenderer.

2. PENALTIES AS PER THE B-BBEE ACT

It is contrary to the B-BBEE Act for a measured entity to trade with an invalid/ inconclusive or incorrect B-BBEE verification certificate, sworn affidavit or CIPC certificate.

Trading with an invalid or fraudulent B-BBEE certificate or sworn affidavit/ CIPC certificate may constitute an offence in terms of section 13O(1)(a) of the B-BBEE Act, which states that a person commits an offence if that person knowingly misrepresents or attempts to misrepresent the B-BBEE status of an enterprise, and the B-BBEE Commission may institute an investigation in terms of section 13J of the B-BBEE Act.

In addition, section 13A of the B-BBEE Act has empowered organs of state to cancel any contract or authorisation awarded on account of false information knowingly furnished by or on behalf of an enterprise in respect of its B-BBEE empowerment status.

If an entity is found to have violated the B-BBEE Act, the B-BBEE Commission is empowered to act accordingly as guided by the B-BBEE Act and this can result in the entity that violated the B-BBEE Act to be fined up to 10% of its annual turnover, and individuals involved could be imprisoned for up to 10 years, and/ or fined. Specifically, the offence under section 13O (2) could lead to imprisonment of up to 12 months, or a fine, or both the fine and imprisonment.

In terms of section 13O (2) a procurement officer or any official of an organ of state who becomes aware of the commission of, or attempt to commit any offence referred to under section 13O (1) and fails to report it, is guilty of an offence.

Any person convicted of an offence in terms of the BBEEA may not, for a period of 10 years from the date of conviction, contract or transact any business with any organ of state or public entity and must for that purpose be entered into the register of tender defaulters which the National Treasury maintain for that purpose.

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IMPORTANT NOTICE:

The under-mentioned requirements form an integral part of the bid assessment and bid evaluation processes that will be followed by the Electoral Commission. Please note that bids that do not conform to the primary compliance requirements indicated in Section A will not be considered. The bid evaluation requirements below must be read together with the bid evaluation criteria that may form part of the bid specifications.

A Acceptance or Rejection of Bid (Primary Compliance Verification)

Legality of bid document:

The following shall lead to disqualification:

- i. Non-compliance with tender rules
- ii. Failure to attend a COMPULSORY briefing session (if applicable).
- iii. Failure to return all applicable pages of the tender document that must be signed/initialled.
- iv. Failure to complete tender forms in original ink.
- v. Failure to sign/ initial all applicable pages (**where a provision to sign has been provided**) of the tender document. Signing of the Bidder's Disclosure and Declaration is deemed equivalent to signing that specific page and/or signing the page represents signing the Bidder's Disclosure and Declaration.
- vi. Any changes/ alterations to pricing that are not signed/ initialled and/ or the use of correctional fluid/ tape or any similar product in respect of pricing in the tender document.
- vii. Any changes to the tender specifications (unless formally agreed to by the Electoral Commission and recorded as such before the closure of the tender).
- viii. Failure to complete and sign all affidavits, certificates, declarations and annexures contained in the tender in original ink.
- ix. Failure to register on the Central Supplier Database (CSD).
- x. A non-compliant tax status

The following may lead to disqualification:

Failure to sign/initial any other alterations and/or corrections to the information submitted by the tenderer, which the Electoral Commission may consider to be material.

Incomplete bid submission:

The following shall lead to disqualification:

- i. Rates and prices – schedules not completed as required.
- ii. Failure to submit obligatory written proposals/ explanations/ samples/ prototypes/ certificates or similar requirements.
- iii. In respect of subcontractors (>25%) or joint ventures or consortiums, failure to complete and submit the required tender forms (pages 13-25 of the tender document) or to submit evidence that your tax affairs are in order.

B Bid Evaluation

Inability to evaluate the tender:

Incomplete schedule of rates and prices.

Prices and information not furnished as specified and/ or required.

Incomplete written proposals/ submissions where required.

Bids that qualify for bid evaluation purpose shall be subjected to the bid evaluation criteria as set out in the bid specifications.

Such bid evaluation shall include assessment and evaluation of the bidder's disclosure.

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Tenderers should note that ALL information requested in terms of the bid submission is required and may be used for bid evaluation purposes.

General questionnaire (for completion by the tenderer) to ensure compliance with tender requirements/ rules/ conditions/ specifications:

Question	If YES, Mark YES*	If NO, Mark NO*
Are you duly authorised to sign the tender?		
Has the <i>Bidder's Disclosure and Declaration</i> been completed and signed?		
Have separate forms (pages 13-25) been completed for each member of a consortium, joint venture or subcontractor as specified in the tender document?		
Is the tender document complete – i.e. are all pages as well as compulsory returnables included/returned with your bid submission?		
The use of pencil to complete the tender forms will invalidate your bid. Have all applicable pages of this document been completed and signed or initialled in original ink by the signatory of the tender document?		
Have all corrections/alterations to information and or prices made on this document been certified/signed/initialled by the signatory of the tender document?		
Have you noted that the use of correction fluid/tape or any such products to amend prices shall invalidate your bid submission?		
Is your company (and any potential subcontractors) registered on the Central Supplier Database (CSD)? Please include a copy of your registration form in your bid submission.		
Are your tax affairs in order and reflected as being compliant on the Central Supplier Database (CSD)? As such, have you noted that your bid may be rejected at the time of awarding this tender if your tax status is non-compliant on the CSD?		
Have the General Tender Conditions been noted?		
Have the Bid Evaluation Criteria been noted?		
Has the Scope of Services been noted?		
Have prices been quoted VAT inclusive?		
Have a comprehensive written proposal and/or samples/ certificates/ <i>et cetera</i> as called for in this tender been prepared and submitted with the tender document?		

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SOUTH AFRICA

Electoral Commission

Tender # IEC/ICT-08/2025

CORPORATE WIDE AREA NETWORK (WAN) CONNECTIVITY

IMPORTANT NOTICE

Failure to comply with the completion of the tender conditions and the required information (i.e. technical specifications) or submission of the required stipulated documents shall invalidate a bid.

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1 Introduction

- 1.1 The Electoral Commission seeks to procure reliable Wide Area Network Connectivity for about 300 of its office's country wide. The network connects National Office to the Disaster Recovery Site, to the Provincial Electoral Offices (PEO), Warehouses and the Municipal Electoral Offices (MEO).
 - 1.2 The connectivity is currently on a Multiprotocol Label Switching (MPLS) network and the Electoral Commission wants the successful bidder to migrate the solution to their own MPLS and then migrate the solution to an SD-WAN environment within six months of the contract.
 - 1.3 The contract will be a usage / consumption-based contract with the Electoral Commission paying for services or bandwidth sizes consumed on a month-to-month basis.
 - 1.4 The Electoral Commission therefore invites Corporate Connectivity service providers who are authorized by ICASA to provide these services to bid on this tender.
 - 1.5 These service providers must provide fibre network for least 90% of the network they are proposing to the Electoral Commission.
 - 1.6 The service to be provided must also include the Disaster Recovery Hosting site
 - 1.7 The services must enable the Electoral Commission to leverage on the latest trends and developments in the industry, to achieve a cost effective yet reliable, stable and secure service.
 - 1.8 Bidders must print the tender documentation from the IEC's website (eProcurement system) and then complete and submit all the required documentation before the due dates as specified in this document. The tender requires the manual completion and submission of the document.
-
- 2.1 The Electoral Commission is a constitutional institution reporting directly to Parliament. In line with its mandate, the Electoral Commission manages the national, provincial and municipal elections, ensures that those elections are free and fair, and declares the results within a prescribed period. The Electoral Commission was established in terms of the Electoral Commission Act (51 of 1996), which sets out the composition, powers, functions and duties of the Electoral Commission. The Commission aims to continuously entrench the Electoral Commission as the focal

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point in the delivery of cost effective, free and fair elections. This is not only the core of its constitutional mandate, but also an important factor in its interaction with other Chapter 9 and associated institutions and other election management bodies.\

2.2 The Electoral Commission derives its mandate from the Constitution of the Republic and the Electoral Commissions Act, Act 51 of 1996. The objects of the Commission, as defined in section 4 of the Electoral Commission Act, 1996, are to strengthen constitutional democracy and promote democratic electoral processes. In addition to the above, the provisions in the Electoral Act, Act 73 of 1998 and the Local Government: Municipal Electoral Act 2000, Act 27 of 2000 respectively deal with the specific nature of conducting national, provincial and local government elections.

2.3 The Electoral Commission has presence in all nine Provinces and almost every municipality within the Republic of South Africa.

2.4 The Electoral Commission has adopted a net-centric architecture that operates on a wide area network connecting around 300 offices at various locations around the country and around 1200 users, using a combination of platforms including the Multi-Protocol Label Switching (MPLS). Breakout to the internet occurs at the National Office and the DR site. The offices breakdown is as follows:

- 1 x National office
- 9 x Provincial Electoral Offices (PEO)
- 11 x Warehouses
- 279 x Municipal Electoral Offices (MEO)

2.5 The Electoral Commission has recently commissioned a Voice over Internet Protocol (VoIP) PABX system that is hosted at its National Office and the DR site and is accessible from all sites.

2.6 The Electoral Commission is also using Microsoft 365 Software as a Service (SaaS) suite including Teams. It is also using other Cloud based SaaS solutions such as Zoom.

2.7 The Electoral Commission also requires the Disaster Recovery hosting site to act as a secondary location to restore IT infrastructure and critical business operations when the primary site is impacted by a disaster.

2.8 The Electoral Commission has invested in SD-WAN enabled firewalls at the perimeter at National Office and the DR Site. There are also two SD-WAN enabled firewalls at each Provincial Electoral Office (PEO) and warehouse.

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2.9 The National Office of the Electoral Commission is at 1303 Heuwel Avenue, Centurion.

2.10 The Electoral Commission has invested extensively in ICT technologies, which provide a platform to effectively support and enable its business processes and to meet its goal of providing a free and fair election process in an open and transparent environment. The Electoral Commission's ICT Department intends to continue running a highly efficient, secure and stable ICT environment making full use of industry standards, best practices and disciplines based upon stable, secure and reliable technologies.

3 Technical Specifications

- 3.1 It must be noted that the technical specifications below are the minimum requirements; the only deviation that may be accepted will be in case where the bidder's specification is better. Anything below specification will be disqualified.
- 3.2 The Electoral Commission seeks to conclude a service contract supported by a Service Level Agreement for the provision of scalable corporate WAN connectivity services for a period of 60 months.
- 3.3 The connection medium used must be at least 90% on fibre. Bidders must complete and submit Appendix D and indicate the connection medium (fibre, microwave, satellite or Low Earth Orbit (LEO) satellites or any other mechanism). Bidders must also indicate whether they own and/or manage the fibre that already exists in the area. Adjudication points will be allocated accordingly.
- 3.4 The lines at National Office and Disaster Recovery site must be redundant with primary and secondary links. The primary and the secondary links must not connect to the same local exchange port to provide a fault tolerant configuration that will ensure high availability. The network implementation with regards to routing and IP Addressing should not be impacted by the change over from primary link to secondary link.
- 3.5 All the other offices will have single WAN links. The warehouses also have internet links.
- 3.6 The bidder is to provide endpoint devices for both MPLS and SD-WAN configurations
- 3.7 The solution must consist of connectivity links with 1:1 contention ratio, no broadband connectivity.

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- 3.8 The solution must cater for voice, video, and data; and support quality of service and network prioritisation.
- 3.9 The solution will start off as an MPLS solution with the successful bidder migrating the existing MPLS to their own. The solution must also include an SD-WAN solution that the successful bidder will migrate to within 6 months of the contract.
- 3.10 The successful bidder's solution should support Quality of Service (QoS) in real time for the WAN connections. The bidder must explain how QoS will be consistently provided within the WAN infrastructure. The QoS must be flexible so that in the absence of voice/video traffic, data can utilise all available bandwidth on the connections.
- 3.11 A highly available environment is crucial to the Electoral Commission and the proposed solution must have adequate failover capability to ensure business continuity. The bidder must provide the Electoral Commission with their own Disaster Recovery or High Availability Plan.
- 3.12 For the duration of the contract the successful bidder will be required to provide the Electoral Commission with proof of at least two annual Disaster Recovery Failover Tests performed on the service provider's infrastructure.
- 3.13 The successful bidder will be required to perform failover tests between primary and secondary links at National Office and the DR site monthly around the Electoral Commission's monthly maintenance weekends.
- 3.14 The successful bidder's solution must be continually upgraded and be kept up to date in terms of patches, software updates etc., to ensure that it does not become vulnerable, for the duration of the contract.
- 3.15 The successful bidder must be able to provide LTE solutions on a short-term basis especially in situations permanent office connectivity has been interrupted
- 3.16 The Electoral Commission sets up temporary a National Results Operations Center and nine (9) other Provincial Results Operations Centers during major election events. The successful bidder will be required to provide connectivity to these sites for a period of about 1 month. Bidders will also be required to provide Wi-Fi Connectivity at these sites. Bidders are to indicate the costs of providing such services in Appendix B4 - Temporary Results Operations Centres and Capturing Sites.
- 3.17 The Electoral Commission also sets up about 60 temporary results capturing sites during major election events. The successful bidder will be required to provide connectivity to these sites for about 3 months. Bidders are to indicate the costs of

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providing such services in Appendix B4 - Temporary Results Operations Centres and Capturing Sites.

3.18 MPLS Configuration

3.18.1 As per 3.9 above, the solution will start as an MPLS solution. The successful bidder will migrate from the current MPLS solution to their MPLS solution.

3.18.2 The bidder must provide an MPLS Network as per the table and topology below:

Site Type	Number of sites / lines	Connectivity Medium	Bandwidth Size
Municipal Offices	223	Fibre	10 Mbps
	37	Microwave	10 Mbps
	12	LTE	Varying
	1	VSAT	10 Mbps
Warehouses	10	Fibre	70 Mbps
Provincial Offices	9	Fibre	20 Mbps
National Office	2	Fibre	1 Gbps
	1	Fibre (point to point) to DR	400 Mbps
Disaster Recovery Site	2	Fibre	500 Mbps
	297		

3.18.3 The bidder is to use the adjudication bandwidth sizes to cost their solution.

The maximum bandwidth sizes will determine the models of the routers to be installed.

3.18.4 The diagram below shows the network topology of the Electoral

Commission's current WAN environment. Some of the connectivity is LTE, VSAT and Microwave. The Electoral Commission would like to have as many fibre connections (at least 90%) as possible.

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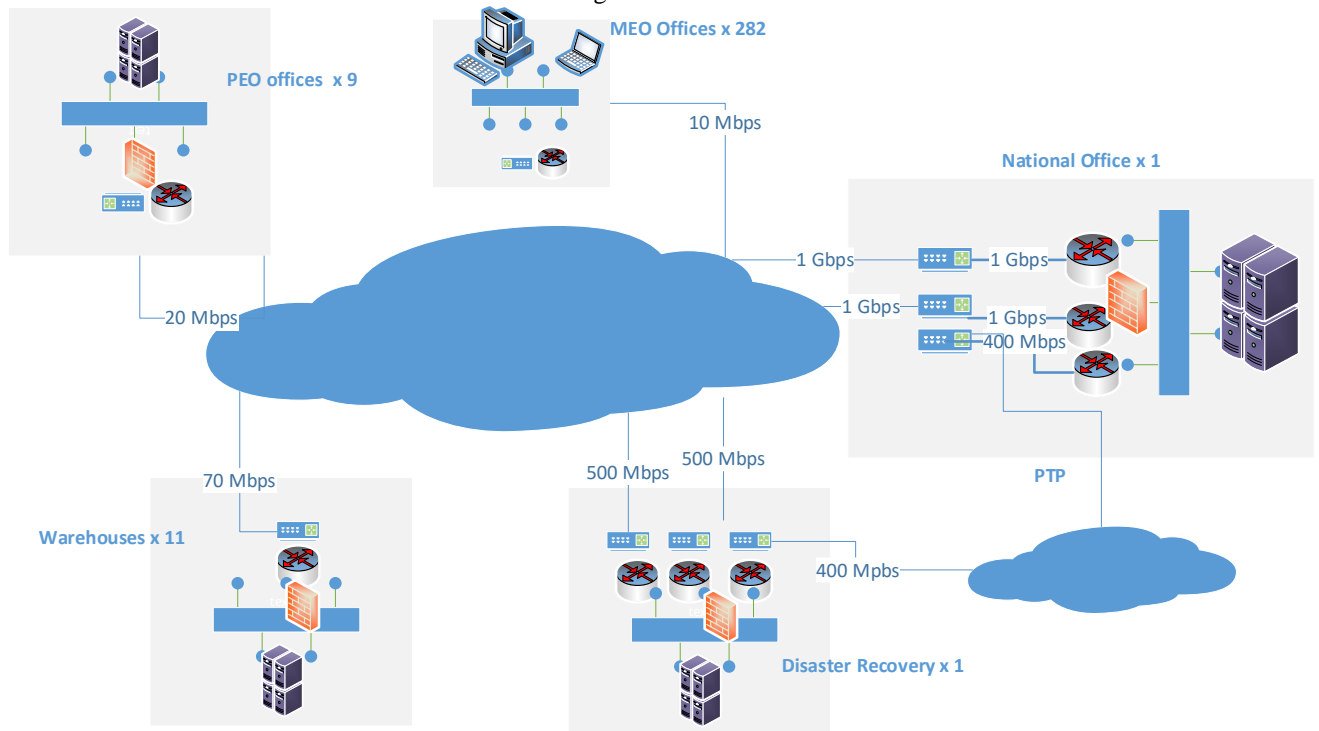


Figure 1 AS IS Environment

- 3.18.5 The solution must allow the Electoral Commission to keep the existing Local Area Network (LAN) IPs at the remote sites.
- 3.18.6 The solution must be flexible on downgrade, upgrade, outdoor transfers and cancellation of sites.
- 3.18.7 The service provider must provide a transition plan and project plan to migrate from an existing service provider to their network.

3.19 SD-WAN Configuration

- 3.19.1 Migration to SD WAN Solution should be within 6 months of appointment.
- 3.19.2 The bidder is to provide an SD-WAN solution that will cover the number of sites and connection media as shown below:

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Site(s)	Number of lines	Average Required Bandwidth	Last mile connection Medium	Comments
National Office	2	1 Gbps	Fibre	Run in an automatic failover mode
	1	400 Mbps	Fibre	Connect Point to Point to the DR site
Disaster Recovery Site	2	500 Mbps	Fibre	Run in an automatic failover mode
Provincial Offices	9	100 Mbps	Fibre	
Warehouses	11	100 Mbps	Fibre	
Municipal Offices	278	40 Mbps	Fibre (at least 90% on fibre, rest on combination of LTE and Microwave / Satellite (minimum speed of 70 Mbps)	
Total	303			

- 3.19.3 The SD-WAN solution must be a managed solution by the service provider with the Electoral Commission being given viewing rights to configurations.
- 3.19.4 The solution must have a Centralized Orchestration & Policy Management capability.
- 3.19.5 The solution must have Application visibility and Analytics capability.
- 3.19.6 The solution must provide for a Self-Service Portal with monitoring capabilities been deployed at Electoral Commission offices.
- 3.19.7 The solution must provide for Performance based Application Aware Routing & Load Sharing.
- 3.19.8 The solution must provide for Load balancing, combining multiple WAN links into a single high-speed interface, with policies for Quality of Service (QoS).
- 3.19.9 The solution must incorporate modern technologies like artificial intelligence, machine learning and automation.
- 3.19.10 The Service Provider must provide an on-premises Customer Edge (CE) Device or endpoint device with the following compliance requirements:

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	Minimum Compliance Requirements
a)	The CE devices must have capability to use a SIM card, either by USB or onboard SIM slot. It must also have connection monitoring providing for automatic detection of layer 2 and layer 3 outages and fast failover, including the option of integrated LTE Advanced or 3G/4G modem
b)	Cloud managed and Zero Touch installation and management
c)	Firewalling including intrusion detection and prevention (L3)
d)	Support for Voice Over IP (VOIP), Video Conferencing and data
e)	Application-based firewalling, content filtering, web search filtering (L7)
f)	Malware Protection
g)	site-to-site Auto VPN and client VPN
h)	Application Based QoS (Quality of Service)
i)	Local Internet Break out Capability / Internet Breakout that terminates at their main provider Datacentre capability. In both cases allow for Global Internet Service to enable Connection to Cloud Service Providers
j)	Security, Encryption and Decryption
k)	Dynamic path selection, web application health, VoIP health
l)	Built-in DHCP, NAT, QoS, and VLAN management services •
m)	Web caching: accelerates frequently accessed content •
n)	traffic shaping and failover capability
o)	cloud access security broker (CASB) and file control

3.19.11 The Electoral Commission already has the SD-WAN enabled firewall devices at the PEO offices and the warehouse. The Electoral Commission would like to continue using these devices; however, the bidder may propose to install their endpoint devices alongside these devices.

3.19.12 The Electoral Commission also has the SD-WAN enabled firewall devices at National Office and the Disaster Recovery Site. The Electoral Commission would like to continue using these devices for the SD-WAN, however the bidder may propose to install their endpoint devices alongside the Electoral Commission's firewall devices.

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- 3.19.13 The internet breakout solution needs to provide flexibility so that the bandwidth can be adjusted according to the business needs.
- 3.19.14 The successful bidder must proactively monitor the SD-WAN infrastructure services to identify potential bottlenecks, issues or failures before they occur and take (or suggest) appropriate countermeasures.
- 3.19.15 The successful bidder shall proactively monitor the firewall solution for any type of attack or threat to the Electoral Commission's network.
- 3.19.16 In the event of a threat, appropriate remedial action must be taken within service levels listed in 3.22.8 and 3.22.9.
- 3.19.17 The Bidder must retain all firewall logs for the duration of the contract. The bidder must provide the Electoral Commission with all firewall configurations, logs, and associated backups at the end of the contract term or as needed.
- 3.19.18 The bidder shall review the firewall configurations and services monthly at the least and suggest improvements and enhancements.
- 3.19.19 Edge devices' information and configurations must be made available for audit purposes and the Electoral Commission, or any third party appointed to audit the Electoral Commission.
- 3.19.20 The successful bidder must be able to submit proof of technical competency of their key personnel who will be working on the SD-WAN Infrastructure when requested.
- 3.19.21 The successful bidder must also maintain a number of technically certified engineers (including at least 2 x firewall engineers, 2 x project managers and 5 x network engineers) to supply the necessary SD-WAN network services.
- 3.19.22 This should include Fortinet certified engineers, and engineers certified to support whatever technology the bidder deploys at the offices.

3.20 Disaster Recovery (DR) Hosting Site

- 3.20.1 The service must be accompanied by a Disaster Recovery Hosting facility that caters for at least 6 x 42u fully populated cabinets with servers, switches, firewalls, storage, tape backup facilities and Load Balancer devices. The DR site should be at the Service Providers hosted environment.
- 3.20.2 The Disaster Recovery Hosting Facility / Data Centre must at least be a Tier 3 data centre.

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- 3.20.3 The service provider must be ISO 9001 Quality Management System certified.
- 3.20.4 Traffic may be routed to both National Office and DR at the same time in a Hot-Hot configuration.
- 3.20.5 The hosting environment should be highly secured, with constricted environmental controls, and the Electoral Commission ICT personnel should have 24/7 physical access.

3.21 Reports

The solution must provide for the following easy and accessible graphic reports at a minimum:

- 3.21.1 Cybersecurity reports
 - 3.21.1.1 By detected high security events and threats
 - 3.21.1.2 By application type
 - 3.21.1.3 By protocol type
 - 3.21.1.4 By site visited
 - 3.21.1.5 By Microsoft Active Directory login name
 - 3.21.1.6 Firewall rule set configuration.
- 3.21.2 Bandwidth utilization reports including local and international.
- 3.21.3 Service Availability reports
- 3.21.4 Dropped Traffic Reports
- 3.21.5 Latency reports
- 3.21.6 Real time reporting and alerts
- 3.21.7 Operational and Management Reports

3.22 Implementation

- 3.22.1 The successful bidder must ensure smooth and quick transition of the existing services from the current service provider in a period of 2 months of concluding the Service Level Agreement (SLA). The bidder must include a project plan / transition plan.
- 3.22.2 The service provider must implement SD-WAN within 6 months of concluding the Service Level Agreement (SLA).

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3.22.3 The service provider shall include as part of the submission a project implementation plan for the migration to SD-WAN.

3.23 Support and Maintenance

3.23.1 The Electoral Commission requires a 24 x 7 x 365 support on all the lines and a 24 x 7 Service Availability – access to call logging facility and access to technical support.

3.23.2 Monitoring and control of any network malfunction or issues, 24 hours a day, 7 days a week 24 x 7 Service Availability – access to call logging facility and access to technical support.

3.23.3 The solution must have SMS and/or email notifications at a minimum to alert the Electoral Commission's elected staff of any errors, faults, warnings, alarms and outages experienced. Integration into instant messaging will be an added advantage.

3.23.4 Bidders must show that they can provide support throughout the country by including a list of offices.

3.23.5 Bidders must include an example Service Level Agreement (SLA) for such services as required by this tender. The SLA should include such items as Service Levels, Priorities, Mean Time to Respond, Mean Time to Repair / Resolve, Service Priorities, Escalations etc.

3.23.6 The successful bidder will be required to have monthly SLA monitoring meetings where reporting on the performance of the contract including service levels, throughput performance and availability will be done. Target is 100% service level adherence.

3.23.7 The successful bidder will be required to provide Detailed Incident reports with Root Cause Analysis (RCA) for outages experienced. An example / template is to be included as part of the submission.

3.23.8 The following service levels for the lines will be applicable at during heightened season (major election events period).

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Service Level Type	Time to Respond	Time to Resolve	Target Uptime	Type of Electoral Commission's Office
Priority 1 (Impact is severe with employees not able to perform their normal work)	30 minutes	2 hours	99.95%	National Office Disaster Recovery Site National Results Operations Centre Provincial Results Operations Centres Capturing sites Warehouses
Priority 1 (Impact is severe with employees not able to perform their normal work)	1 hour	4 hours	99%	Provincial Electoral Offices (PEO) Municipal Election Offices (MEO)
Priority 2 (Impact is adverse; however, users can still perform their tasks at a reduced speed or less service benefits)	1 hour	4 hours	99.95%	National Office Disaster Recovery Site National Results Operations Centre Provincial Results Operations Centres Capturing Sites Warehouses
Priority 2 (Impact is adverse; however, users can still perform their tasks at a reduced speed or less service benefits)	1 hour	8 hours	99%	Provincial Electoral Offices (PEO) Municipal Election Offices (MEO)
Priority 3 (Minor impact on users' normal business operations)	1 hour	8 hours	99.95%	National Office Disaster Recovery Site National Results Operations Centre Provincial Results Operations Centres Capturing Sites Warehouses
Priority 3 (Minor impact on users' normal business operations)	2 hours	24 hours	99%	Provincial Electoral Offices (PEO) Municipal Election Offices (MEO)

3.23.9 The following service levels for the lines will be applicable outside of a major election event – during normal operations. The below are applicable to National Office, DR site and PEO offices.

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Service Level Type	Time to Respond	Time to Resolve	Target Uptime	Type of Electoral Commission's Office
Priority 1 (Impact is severe with employees not able to perform their normal work)	30 minutes	8 hours	97%	National Office Disaster Recovery Site National Results Operations Centre Provincial Results Operations Centres Capturing sites
Priority 1 (Impact is severe with employees not able to perform their normal work)	1 hour	16 hours	95%	Provincial Electoral Offices (PEO) Municipal Election Offices (MEO) Warehouses
Priority 2 (Impact is adverse; however, users can still perform their tasks at a reduced speed or less service benefits)	1 hour	24 hours	97%	National Office Disaster Recovery Site National Results Operations Centre Provincial Results Operations Centres Capturing Sites
Priority 2 (Impact is adverse; however, users can still perform their tasks at a reduced speed or less service benefits)	1 hour	24 hours	90%	Provincial Electoral Offices (PEO) Municipal Election Offices (MEO) Warehouses
Priority 3 (Minor impact on users' normal business operations)	1 hour	48 hours	85%	National Office Disaster Recovery Site National Results Operations Centre Provincial Results Operations Centres Capturing Sites
Priority 3 (Minor impact on users' normal business operations)	2 hours	72 hours	80%	Provincial Electoral Offices (PEO) Municipal Election Offices (MEO) Warehouses

3.23.10 The successful bidder must provide real-time monitoring solution for all the SD-WAN infrastructure services.

3.23.11 The solution and its pricing model must be flexible and scalable to accommodate seasonal up and down fluctuations in utilisation, and quantities.

3.23.12 The solution must provide for any new links installations in the event of office renovations or relocation from the current list of offices including National Office.

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- 3.24 The National Office of the Electoral Commission is at 1303 Heuwel Avenue, Centurion and the Disaster Recovery site is also located in Highveld (Centurion).

3.25 Optional Services

The options below will be considered at a later stage.

3.25.1 A service provider with a Secure Access Service Edge (SASE) environment that includes the following will be preferred:

3.25.1.1 Software-Defined Wide Area Network (SD-WAN),

3.25.1.2 Secure Web Gateway (SWG),

3.25.1.3 Cloud Access Security Broker (CASB),

3.25.1.4 Firewall as a Service (FWaaS), and

3.25.1.5 Zero Trust Network Access (ZTNA).

3.25.2 A solution that supports Wi-Fi in the regions will be preferred. For example, an edge device that supports Wi-Fi connectivity for when the Electoral Commission decides to rollout Wi-Fi in the offices.

4 Planning Assumptions

The Electoral Commission has made the following assumptions:

- 4.1 The Electoral Commission will provide technical resources for all its designated work including setup and configuration of own systems, switches and databases.
- 4.2 Wherever the need arises, the successful bidder shall do initial equipment configuration of operating systems and environmental specific requirements.
- 4.3 The implementation of the services required must be completed within the days stipulated in the Delivery and Implementation Schedule (Section 12) below.
- 4.4 The bidder's change control management process must be flexible enough to facilitate speedy deployment and resolution of problems without compromising management controls and security.
- 4.5 The recommended service provider shall provide all relevant details needed to ensure successful operations capability within the organization.
- 4.6 The successful bidder will be required to enter into a service level agreement including a non-disclosure agreement.

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- 4.7 The successful bidder and their personnel who will be supporting the service may be subjected to security clearance through authorised state security institutions.

5 General Bid Conditions

The following standard bid conditions must be adhered to and complied with, failing of which the bid will be disqualified.

- 5.1 Bidders must deposit bids in the Electoral Commission's Tender Box by not later than the stipulated closing date and time on the tender.
- 5.2 To demonstrate compliance with the technical requirements of the tender, the bidder must complete and submit Appendix-A – Technical Response Sheet. Bidders are to indicate references to the proposal in 5.3 below to substantiate their compliance declaration. Failure to complete and submit Appendix A shall invalidate a bid.
- 5.3 Bidder must submit a comprehensive proposal that includes all solution building blocks for both the MPLS solution and the SD-WAN solution, a project plan and transition plan from the current service provider to their MPLS platform, thereafter the transition from MPLS to SD-WAN.
- 5.4 Bidder must also submit a solution architecture diagrams as part of the solution designs for both the MPLS and the SD-WAN environments and provide detailed explanation on the diagrams provided.
- 5.5 The successful bidder must provide any required accessories along with the CE devices compatible with the proposed solution on a rental basis.
- 5.6 The bidder must provide at least five (5) contactable references of past services of a similar nature and scope that the bidder provided. Reference details must include the following: customer name, contact person, contact details (telephone, email, physical address) and service description, value of services offered and size (number of lines, bandwidth sizes) of the WAN Connectivity for both MPLS and SD-WAN. Appendix C is also provided as guideline. Some other guideline definitions include:
- 5.6.1 Service value defined in terms of indicative number of lines and bandwidth sizes.
- 5.6.2 Similar nature services are Corporate WAN Connectivity (for both MPLS and SD-WAN).

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- 5.6.3 Similar scope of services refers to design, supply, installation, configuration, commissioning and support of scalable internet and email routing services.
- 5.7 The bidder must complete and submit Appendix D in the document or the spreadsheet attached – to demonstrate connectivity to all the Electoral Commission's offices countrywide. Connectivity via Fibre where the bidder owns and managed the connectivity will be scored highly. A spreadsheet is also attached for the bidder to complete and return as part of the submission.
- 5.8 Points will be allocated according to the years of experience of the bidder in providing Corporate Wide Area Connectivity, in particular MPLS and SD-WAN. The bidder must provide an indication in the form of a comprehensive profile showing the numbers of years they have been providing Corporate Wide Area Connectivity.
- 5.9 Bidders must adhere to the delivery schedule in Section 11. Bidders must provide an implementation project plan to migrate and commission the Corporate WAN and migration to SD-WAN as per this bid specification.
- 5.10 The bidder must comply with all applicable statutory and regulatory requirements applicable in the telecommunications services industry.
- 5.11 The bidder is required to provide a copy of a valid the ICASA's Individual-Electronic Communications Service (I-ECS), or Individual-Electronic Communication Network Service (I-ECNS) certificate/license indicating clearly the bidder's name.
- 5.12 The bidder is to provide a copy of their valid Internet Service Provider Association (ISPA) membership certificate.
- 5.13 The bidder must be ISO 9001 Quality Management System certified. The bidder is to provide a copy of their valid ISO 9001 certificate as part of the bid submission.
- 5.14 The bidder must be ISO 27001 information security management systems (ISMS) certified or equivalent (e.g. NIST). The bidder must provide a copy of the certification as part of the bid submission.
- 5.15 Bidders must provide a service plan / structure / Service Level Agreement example with call logging processes, service levels and escalation procedures.
- 5.16 Bidders must connect at least 90% of the offices using fibre connection medium. Bidder who has less than 90% fibre connectivity will be disqualified.
- 5.17 Bidder who has no fibre connectivity to National Office, DR site, PEO Offices and Warehouse will be disqualified.

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- 5.18 Points will be allocated to bidders who own their Corporate Wide Area Network infrastructure including fibre network and support desks. The Electoral Commission wants to deal with one service provider who has greater control over the service being provided.
- 5.19 Awarding of the bid to any successful bidder will be subject to the Electoral Commission's due diligence audit requirements, where applicable.
- 5.20 The Electoral Commission reserves the right and discretion to cancel and not award this bid based on any reason including operational or financial, likewise the Electoral Commission reserves the right to reduce the scope and size of the service.
- 5.21 By bidding on this tender, the bidder warrants and agrees to all the terms and conditions of this tender specification.

6 Quality Control

The following quality control conditions must be adhered to and complied with, failing of which the bid will be disqualified.

- 6.1 The successful bidder will have the primary responsibility of ensuring that the proposed solution and services comply with the required specifications in terms of functionality and technical specification including quantity and quality.
- 6.2 The proposed solution must be complete, fully functional and ready for deployment without dependencies on additional equipment, software or components that may be required to make it work if such additional requirements are not included in the bid.
- 6.3 It must be noted that the Electoral Commission seeks to gain the best solution technically, functionally and financially, and will select the solution that it deems to give the best investment.
- 6.4 Upon the successful bid being accepted, the Electoral Commission reserves the right to request an inspection of the successful bidder's facilities.
- 6.5 The successful bidder has the primary responsibility to ensure that quantity and quality are in accordance with the specifications.
- 6.6 The bidder must undertake and warrant that the proposed solution is in good condition and in-line with bid specifications.
- 6.7 In addition, the Electoral Commission may also call on bidders to make presentations and demonstration of the proposed solution in order for the Electoral Commission to

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ensure full compliance with all its requirements and as part of the bid evaluation process prior to the conclusion of the adjudication of the bid.

7 Pricing requirements

- 7.1 The total bid price must be firm for 180 days from the closing date and time of this tender and must be in South African Rand inclusive of VAT.
- 7.2 The bidder must populate and submit Appendix B including its sub-Appendices (B1, B2, B3, B4). The bidder is allowed any other additional line items for pricing completeness in accordance with their solution. Failure to complete and submit Appendix B and its sub-Appendices will invalidate the bid.
- 7.3 The bidder must complete and submit sub-Appendices to provide pricing flexibility for the core management and monitoring services with respect to capacity fluctuations linked to the sizes of the bandwidth from time to time as per the Electoral Commission's seasonal requirements.
- 7.4 Once awarded the prices will remain firm for the Year 1. Price escalations as a percentage of CPI are allowed in subsequent years. Bidders must indicate the percentage escalation. The Consumer Price Index (CPI) is a metric that shows the change in prices of a standard package of goods and services purchased by South African households bonds as published by Statistics South Africa (Stats SA).
- 7.5 All costs associated with the supply of the services must be included in the total bid price.
- 7.6 The Electoral Commission reserves the right to adjust costs by adjusting the quantities and/or excluding some cost factors.
- 7.7 The total bid price placed on the tender submission (Appendix B) must be the bidder's total bid price for delivering the solution as proposed. It must be inclusive of the once off implementation and Corporate WAN Connectivity solution costs over 60 months.
- 7.8 The monthly costs stipulated on Appendix B: Pricing Schedule below will be used for monthly payments to the successful bidder and must be completed and submitted. Failure to do so will invalidate the bid.
- 7.9 The Electoral Commission will pay the service provider on a monthly basis based on submitted invoices.
- 7.10 The bid price must include the following:
 - 7.10.1 Hardware, Software and licensing cost;

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- 7.10.2 Solution delivery including implementation labour and professional services fees;
- 7.10.3 MPLS Migration costs from incumbent to new service provider.
- 7.10.4 Migration costs to SD-WAN
- 7.10.5 Minimum warranty costs – where applicable;
- 7.10.6 Any Once off costs;
- 7.10.7 Monthly Costs;
- 7.10.8 Any maintenance cost – where applicable;
- 7.10.9 Sixty (60) months contract;
- 7.10.10 All applicable costs above should be included in the total bid price;
- 7.10.11 Total bid price must be inclusive of VAT;
- 7.10.12 If volume discounts are available, the bidder should indicate the breakdowns.

8 Special Requirements

- 8.1 All physical appliances are to be fully assembled and loaded with the current recommended Operating Systems, all specified modules and patches installed before delivery.
- 8.2 The solution must be kept at the latest patch levels throughout the duration of the contract.
- 8.3 The contract is a usage / consumption based contracts with the Electoral Commission paying for services or bandwidth sizes consumed on a month-to-month basis.

9 Data Protection and Confidentiality of Information

Due to the sensitive nature of the information and data which will become available to the successful bidder, it will be required that the successful bidder sign a Service Level Agreement which will, inter alia, incorporate a clause addressing the protection of same in line with paragraphs 9.1 and 9.2 below (read together with item number 84 of Appendix A -Technical Bid Response Sheet).

9.1 Data Protection

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- 9.1.1 During the course of executing on this contract, the successful bidder will have access to the data collected or provided and stored by the Electoral Commission on the service provider's disk storage units and data backup facilities. The successful bidder shall have the responsibility for protecting information resources against accidental or intentional damage or loss of data, interruption, or the compromise of this information into the hands of third parties. The successful bidder or its members of staff, whether employed or contracted shall also not process the data without a prior written agreement with the Electoral Commission or without written instructions from the Electoral Commission beyond what is necessary to fulfil its obligations towards the Electoral Commission.
- 9.1.2 The successful bidder shall keep confidential all the Electoral Commission's information that they have in their possession. The successful bidder shall ensure that each member of their staff, whether employed or contracted, having access to or being involved with the processing of the Electoral Commission's data undertakes a duty of confidentiality and is informed of and complies with the data privacy obligations of this bid.
- 9.1.3 The successful bidder shall also ensure that the Electoral Commission's data in its possession is returned to the Electoral Commission and/or deleted from its computer systems as per instruction by the Electoral Commission at the end of the contract period.

9.2 Confidentiality of Information

- 9.2.1 "Confidential Information" means irrespective of its format, confidential trade, commercial, financial and management information and data, or other proprietary information which is either designated as confidential or by its nature is confidential howsoever such confidential information may be disclosed or made available to the Recipient including, without limiting the afore-going, whether direct or indirect, orally, visually or in electronic format or by reason of inspection of documentation or other matter on or at the Discloser's premises or elsewhere including, but not limited to:
- 9.2.2 The successful bidder shall irrevocably undertake and agree:

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- 9.2.2.1 to protect all confidential information that they may get access to in course of executing the resulting contract. Without limiting the generality of confidential information, Confidential Information shall include any information that falls within the definition of 'Personal Information' as defined in the Protection of Personal Information Act 4 of 2013, as amended or substituted and/or
- 9.2.2.2 not to divulge or disclose to any third party in any form or manner whatsoever, either directly or indirectly, any confidential information of the Discloser without the Consent of the Discloser;
- 9.2.2.3 not to, directly or indirectly, detract from, expand on, amend, decompile, reverse engineer, use, exploit, permit the use of, or in any other manner whatsoever apply the confidential information for its own benefit or the benefit of any other person or for any purpose whatsoever other than for the Engagement and otherwise than in accordance with the provisions of this Agreement;
- 9.2.2.4 to treat all Information as confidential information where it is uncertain of the nature of the Information until written notice to the contrary is received from the Electoral Commission;
- 9.2.2.5 to take reasonable security (including IT security) measures in line with its own security measures to keep the confidential information confidential;
- 9.2.2.6 to immediately notify the Electoral Commission upon discovery of any unauthorised use or disclosure of the confidential information or any other breach of this clause;
- 9.2.2.7 to take all necessary steps or assist the Electoral Commission to regain possession of the confidential information or to prevent its further unauthorised use;
- 9.2.2.8 to immediately at the Electoral Commission's reasonable request or in any event at the completion of an Engagement to forthwith return all originals, copies, reproductions, summaries or extracts of the confidential information, or at the Electoral Commission's option destroy these and certify that it has done so; and

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9.2.2.9 that all confidential information is and shall remain the property of the Electoral Commission and that disclosure thereof does not grant the Receiver any express or implied license to use such Confidential Information or right other than as provided for in this Agreement.

9.2.3 Notwithstanding the above, the successful bidder may be entitled:

- 9.2.3.1 in compliance with the applicable laws and its professional obligations, to retain copies of all Information of the Electoral Commission which is relevant to or forms part of the Services;
- 9.2.3.2 to share the confidential information with its Personnel and any of the Service Provider's parties to the extent required to render the Services; and
- 9.2.3.3 to share the confidential information with its Professional Advisors or insurers in the event of a claim arising from or in connection with this Agreement, provided that the provisions of this clause shall still apply to such copies.

9.3 This clause shall not apply to:

- 9.3.1 information in the public domain otherwise than by breach of this Agreement;
- 9.3.2 information that was not obtained under any obligation of confidentiality; and
- 9.3.3 information obtained from a third party who the receiving Party believes, after reasonable inquiry, is free to divulge the information so long as such information was not obtained by the receiving Party under any obligation of confidentiality to the third party.

10 Supplier Performance

- 10.1 Contracting of any service provider to render goods and/or services to the Electoral Commission are subject to the fulfilment of the Electoral Commission's due diligence audit requirements.
- 10.2 An essential component of the Electoral Commission's due diligence assessment requirements may involve site visits to the recommended bidder as well as inspection of various key documents underpinning the establishment of the companies involved in bids of the Electoral Commission. This also includes confirmation of capability and capacity requirements to execute the services specified in such bids.

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- 10.3 Upon notification of the Electoral Commission's intention to award a contract, the recommended bidder will be required to enter into a service level agreement (SLA/contract) with the Electoral Commission.
- 10.4 The purpose of the SLA (if applicable other than what the Electoral Commission's standard purchase orders provide for) is to fix performance criteria within the key requirements of this request for quotation, namely quantity, quality and delivery.
- 10.5 The SLA may contain elements such as supplier progress milestones, delivery schedules, quality checkpoints and invoicing procedures.
- 10.6 The Electoral Commission reserves the right to reject any services delivered not conforming to the bid specification.
- 10.7 Where previously-agreed delivery schedules are not met by a supplier, the Electoral Commission shall have the right to appoint an alternative supplier to make good the shortfall in supply. Any additional costs incurred by the Electoral Commission in obtaining such corrective services or products from another source will be for the account of the defaulting supplier.

11 Delivery and Implementation Timeframe

- 11.1 The successful bidder will be required to implement the MPLS solution within 2 months of entering into a contract with the Electoral Commission and including the migration from the current service provider
- 11.2 The successful bidder is required to conclude the migration from MPLS to SD-WAN within 6 months of entering into a contract with the Electoral Commission.

12 Awarding of Order

- 12.1 The adjudication process will include short-listing, presentation and demonstration of the solution and services by the recommended bidders.
- 12.2 The contract will be awarded to a bidder whose solution successfully conforms to specifications and is able to deliver and support the product, and in terms of the provisions of the Preferential Procurement Policy Framework Act, 2022.
- 12.3 The Electoral Commission reserves the right to run a proof of concept (POC) with the leading bidder as part of adjudicating the bid before a final award is made.

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- 12.4 The successful bidder will be required to enter into a Service Level Agreement (SLA/Contract) with the Electoral Commission in order to formalize and confirm the exact solutions to be delivered.
- 12.5 The Electoral Commission will enter into a formal contract or issue a formal purchase order before any services or equipment can be delivered.

13Duration

- 13.1 The contract is for a period of sixty (60) months and may be extended at the sole discretion of the Electoral Commission as may be deemed necessary.

14Briefing Session

- 14.1 A non-compulsory virtual briefing session will be held on the date indicated on the e-procurement website and on page 1 of this document.

15Submissions of Bid Documentation

- 15.1 All tender documentation submissions must be received before the closing date and time as stipulated in the tender document. Submissions received after the closing date and time will lead to bids being disqualified and not considered.
- 15.2 All bids must be placed in the IEC's tender box situated in the foyer of the IEC's National Office in Centurion at the following address before the closing date and time of this tender at the following address:

Election House
Riverside Office Park,
1303 Heuwel Avenue,
Centurion, 0157

Note: Clearly mark your submission: For the attention of Procurement and Asset Management Department
– Tender Number: IEC/ICT-08/2025

- 15.3 Failure to submit all of the required documentation before the closing date and time shall invalidate the bid. It remains the responsibility of the bidder to confirm receipt of the required documentation with the IEC's Procurement and Asset Management Department.

15.4 Summary of Submission Requirements

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- 15.4.1 Comprehensive WAN Connectivity proposal for both MPLS and SD-WAN that includes all the solution blocks, project implementation plans and transition plans as per
- 15.4.2 Solution architecture diagrams for both MPLS and SD-WAN with explanations as per 5.4
- 15.4.3 Detailed technical specifications in accordance with the technical requirements to demonstrate compliance. Bidder must complete and submit Appendix A (Technical Response Sheet) to demonstrate compliance as per 5.2.
- 15.4.4 Provide a detailed pricing breakdowns (breakdown of the bid price into router rental price, delivery cost and any other element if any) as per 7.2 (Appendix B and its sub-Appendices B1, B2, B3 and B4).
- 15.4.5 The bidder shall provide at least 5 references of similar work as specified in 5.6 using Appendix C as a guideline.
- 15.4.6 Completed Appendix D or spreadsheet demonstrating ability to connect to all Electoral Commission's offices country-wide as per 5.7.
- 15.4.7 Bidders to provide proof of experience in providing Corporate WAN Connectivity Services. Points will be allocated according to years of experience as specified in 5.8.
- 15.4.8 Description of the service structure and service levels available as per 5.15 and submission of example SLA with the service structures and service levels.
- 15.4.9 Copy of ICASA license as per 5.11.
- 15.4.10 Copy of valid ISPA membership certificate as per 5.12.
- 15.4.11 ISO 9001 certificate as per 5.13
- 15.4.12 ISO 27001 or NIST or equivalent certification as per 5.14
- 15.4.13 An example Root Cause Analysis (RCA) document as per 3.22.7

16 Enquiries

- 16.1 All Enquiries must be directed to the email: tenders@elections.org.za stating the tender reference number in the subject field.

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17APPENDIX A – Technical Bid Response Sheet

Appendix A – Technical Bid Response Sheet

Completion of this technical response sheet by the bidder is compulsory. Bidder must comply with each and every item of the requirements. Failure to complete and submit this technical bid response sheet as part of the bid submission shall lead to disqualification.

Category		Compliance Minimum Requirements	QTY	Reference	Compliance Indicator		Provide Evidence reference from the technical proposal
					Yes	No	
General	1.	The Electoral Commission seeks to conclude a service contract supported by a Service Level Agreement for the provision of scalable corporate WAN connectivity services for a period of 60 months.	1	3.2			
	2.	The MPLS solution should be up and running within 2 months of SLA signature	1	11.1			
	3.	The solution to be provided will start as an MPLS solution and be migrated to an SD-WAN solution within 6 months.	1	11.2			
	4.	The lines at National Office and Disaster Recovery site must be redundant with primary and secondary links.	4	3.4			
	5.	The primary and the secondary links must not connect to the same local exchange to provide a fault tolerant configuration that will ensure high availability	2	3.4			

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Appendix A – Technical Bid Response Sheet

**Completion of this technical response sheet by the bidder is compulsory. Bidder must comply with each and every item of the requirements.
Failure to complete and submit this technical bid response sheet as part of the bid submission shall lead to disqualification.**

Category		Compliance Minimum Requirements	QTY	Reference	Compliance Indicator		Provide Evidence reference from the technical proposal
					Yes	No	
	6.	The network implementation with regards to routing and IP Addressing should not be impacted by the change over from primary link to secondary link	1	3.4			
	7.	All the other offices will have single WAN links.	298	3.5			
	8.	The warehouses also have internet links.	11	3.5			
	9.	The bidder is to provide endpoint devices for both MPLS and SD-WAN configurations	303	3.6			
	10.	The solution must consist of connectivity links with 1:1 contention ratio, no broadband connectivity.	303	3.7			
	11.	The solution must cater for voice, video, and data; and support quality of service and network prioritisation.	1	3.8			
	12.	The successful bidder's network should support Quality of Service (QoS) in real time for the WAN connections.	1	3.10			
	13.	The QoS must be flexible so that in the absence of voice/video traffic, data can utilise all available bandwidth on the connections	1	3.10			
	14.	For the duration of the contract the successful bidder will be required to provide the Electoral Commission with proof of at least two annual	1	3.12			

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Appendix A – Technical Bid Response Sheet

**Completion of this technical response sheet by the bidder is compulsory. Bidder must comply with each and every item of the requirements.
Failure to complete and submit this technical bid response sheet as part of the bid submission shall lead to disqualification.**

Category		Compliance Minimum Requirements	QTY	Reference	Compliance Indicator		Provide Evidence reference from the technical proposal
					Yes	No	
		Disaster Recovery Failover Test performed on the service provider's infrastructure.					
	15.	The successful bidder's solution must be continually upgraded and be kept up to date in terms of patches, software updates etc., to ensure that it does not become vulnerable, for the duration of the contract.	1	3.14			
	16.	The bidder must be able to provide LTE solutions on a short-term basis especially in situations permanent office connectivity has been interrupted	1	3.15			
	17.	Bidder are required to provide connectivity to the temporary National Results Operations Centre (ROC) and nine (9) other Provincial Results Operations Centre that the Electoral Commission sets up during major elections events for a period of 1 month.	10	3.16			
	18.	Bidders will also be required to provide Wi-Fi Connectivity at the ROCs.	10	3.16			
	19.	Bidders are required to provide connectivity about 60 temporary results capturing sites that the Electoral Commission sets up during major elections events for about 3 months.	60	3.17			
	20.	National Office edge equipment / router has capacity up to 2 Gbps	2	3.18.2			
	21.	DR site edge equipment / router has capacity of up to 1 Gbps	2	3.18.2			

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Appendix A – Technical Bid Response Sheet

**Completion of this technical response sheet by the bidder is compulsory. Bidder must comply with each and every item of the requirements.
Failure to complete and submit this technical bid response sheet as part of the bid submission shall lead to disqualification.**

Category		Compliance Minimum Requirements	QTY	Reference	Compliance Indicator		Provide Evidence reference from the technical proposal
					Yes	No	
	22.	The solution includes a MetroLAN connection from Point-to- Point connection from National Office to the DR at 400 Mbps	1	3.18.2			
	23.	The solution includes 20 Mbps Fibre connectivity to the Provincial Offices	9	3.18.2			
	24.	The solution includes 70 Mbps Fibre connectivity to the Provincial warehouses	10	3.18.2			
	25.	The solution includes at least 10 Mbps connectivity to the Municipal Offices	273	3.18.2			
	26.	The MPLS solution allows for the Electoral Commission to keep the existing Local Area Network (LAN) IPs at the remote sites	1	3.18.5			
SD-WAN	27.	The bidder is to migrate the MPLS to the SD-WAN solution	1	3.19.1			
	28.	The solution connects National office and DR using fibre links	4	3.19.2			
	29.	The solution connects the warehouses using fibre links	11	3.19.2			
	30.	The solution connects the Provincial Electoral Offices using fibre links	9	3.19.2			
	31.	The solution provides connectivity to the municipal offices to the SD-WAN	278	3.19.2			

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Appendix A – Technical Bid Response Sheet

**Completion of this technical response sheet by the bidder is compulsory. Bidder must comply with each and every item of the requirements.
Failure to complete and submit this technical bid response sheet as part of the bid submission shall lead to disqualification.**

Category		Compliance Minimum Requirements	QTY	Reference	Compliance Indicator		Provide Evidence reference from the technical proposal
					Yes	No	
	32.	The SD-WAN solution is a managed solution with the Electoral Commission being given viewing rights to configurations	1	3.19.3			
	33.	The solution has a Centralized Orchestration & Policy Management capability.	1	3.19.4			
	34.	The solution has Application visibility and Analytics capability.	1	3.19.5			
	35.	The solution must provide for a Self-Service Portal	1	3.19.6			
	36.	The solution must provide for Performance based Application Aware Routing & Load Sharing	1	3.19.7			
	37.	The solution must provide for Load balancing, combining multiple WAN links into a single high-speed interface, with policies for QoS,	1	3.19.8			
	38.	The solution must incorporate modern technologies like artificial intelligence, machine learning and automation.	1	3.19.9			
	39.	The on-premises Customer Edge Device (CE) meets the following compliance requirements:		3.19.10			
	40.	The CE devices has capability to use a SIM card, either by USB or onboard SIM slot.	1	3.19.10			

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Appendix A – Technical Bid Response Sheet

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Category		Compliance Minimum Requirements	QTY	Reference	Compliance Indicator		Provide Evidence reference from the technical proposal
					Yes	No	
	41.	The CE devices have connection monitoring providing for automatic detection of layer 2 and layer 3 outages and fast failover	1	3.19.10			
	42.	The CE devices support Cloud managed and Zero Touch installation and management	1	3.19.10			
	43.	The CE has firewalling capabilities including intrusion detection and prevention (L3)	1	3.19.10			
	44.	The CE devices support for Voice Over IP (VOIP), Video Conferencing and data	1	3.19.10			
	45.	The CE devices support application-based firewalling, content filtering, web search filtering (L7)	1	3.19.10			
	46.	The CE devices provide for Malware Protection	1	3.19.10			
	47.	The CE devices support site-to-site Auto VPN and client VPN	1	3.19.10			
	48.	The CE devices support application Based QoS (Quality of Service)	1	3.19.10			
	49.	The CE devices support local Internet Break out Capability and Internet Breakout that terminates at their main provider Datacentre capability. In both cases allow for Global Internet Service to enable Connection to Cloud Service Providers	1	3.19.10			

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Appendix A – Technical Bid Response Sheet

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Category		Compliance Minimum Requirements	QTY	Reference	Compliance Indicator		Provide Evidence reference from the technical proposal
					Yes	No	
	50.	The CE devices support Encryption and Decryption	1	3.19.10			
	51.	The CE devices support dynamic path selection, web application health, VoIP health	1	3.19.10			
	52.	The CE devices have built-in DHCP, NAT, QoS, and VLAN management services •	1	3.19.10			
	53.	The CE devices support Web caching: accelerates frequently accessed content •	1	3.19.10			
	54.	The CE devices support traffic shaping and failover capability	1	3.19.10			
	55.	The CE devices support cloud access security broker (CASB) and file control	1	3.19.10			
	56.	The internet breakout solution provides flexibility so that the bandwidth can be adjusted according to the business needs.	1	3.19.12			
	57.	The successful bidder must proactively monitor the SD-WAN infrastructure services to identify potential bottlenecks, issues or failures before they occur and take (or suggest) appropriate counter-measures.	1	3.19.14			
	58.	The successful bidder shall proactively monitor the firewall solution for any type of attack or threat to the Electoral Commission's network.	1	3.19.15			

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Appendix A – Technical Bid Response Sheet

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Category		Compliance Minimum Requirements	QTY	Reference	Compliance Indicator		Provide Evidence reference from the technical proposal
					Yes	No	
	59.	In the event of a threat, appropriate action must be taken within an acceptable time frame.	1	3.19.16			
	60.	The successful bidder must retain all firewall logs for the duration of the contract. The bidder must provide the Electoral Commission with all firewall configurations, logs, and associated backups at the end of the contract term or as needed	1	3.19.17			
	61.	The successful bidder shall periodically review the firewall configurations and services and suggest improvements and enhancements.	1	3.19.18			
	62.	Edge devices' information and configurations must be made available for audit purposes and the Electoral Commission, or any third party appointed to audit the Electoral Commission	1	3.19.19			
	63.	The successful bidder must be able to promptly submit proof of technical competency of their key personnel who will be working on the SD-WAN Infrastructure when requested.	1	3.19.20			
	64.	The successful bidder must also maintain a number of technically certified engineers (including at the least 2 x firewall engineers, 2 x project managers and 5 x network engineers) to supply the necessary	1	3.19.21			

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Appendix A – Technical Bid Response Sheet

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Category		Compliance Minimum Requirements	QTY	Reference	Compliance Indicator		Provide Evidence reference from the technical proposal
					Yes	No	
		SD-WAN network services. The Electoral Commission may request this at a later stage					
Disaster Recovery Hosting Site	65.	The bidder has provided for a Disaster Recovery Hosting facility that caters for at least 6 x 42u fully populated cabinets with servers, switches, firewalls, storage, tape backup facilities and Load Balancer devices	1	3.20.1			
	66.	The Disaster Recovery Hosting Facility / Data Centre must at least Tier 3 data centre	1	3.20.2			
	67.	The hosting environment should be highly secured, with constricted environmental controls, and the Electoral Commission ICT personnel should have 24/7 physical access as and when required.	1	3.20.5			
Reports	68.	The solution provides for the following Cybersecurity Vulnerability reports at a minimum	1	3.21			
	69.	By detected high security events and threats	1	3.21.1			
	70.	By application type	1	3.21.1			
	71.	By protocol type	1	3.21.1			
	72.	By site visited	1	3.21.1			

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Appendix A – Technical Bid Response Sheet

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Category		Compliance Minimum Requirements	QTY	Reference	Compliance Indicator		Provide Evidence reference from the technical proposal
					Yes	No	
	73.	By Microsoft Active Directory login name	1	3.21.1			
	74.	Firewall rule set configuration.	1	3.21.1			
	75.	Bandwidth utilization reports including local and international	1	3.21.2			
	76.	Service Availability reports	1	3.21.3			
	77.	Dropped Traffic Reports	1	3.21.4			
	78.	Latency reports	6	3.21.5			
	79.	Real time reporting and alerts	1	3.21.6			
	80.	Operational and Management Reports	1	3.21.7			
Implementation	81.	The successful bidder must ensure smooth and quick transition of the existing services from the current service provider. The service provider's implementation plan will be used to determine this.	1	3.22.1			
	82.	The service provider has provided for migration to SD-WAN within 6 months of SLA conclusion	1	3.22.2			
Support and Maintenance	83.	The bidder's service levels are adjustable to accommodate the different election cycles to the Electoral Commission as per 3.23.8 and 3.23.9	1	3.23.8 3.23.9			

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Appendix A – Technical Bid Response Sheet

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Category		Compliance Minimum Requirements	QTY	Reference	Compliance Indicator		Provide Evidence reference from the technical proposal
					Yes	No	
Network Monitoring	84.	The bidder must provide 24 x 7 x 365 monitoring	1	3.23.1			
	85.	Monitoring and control of any network malfunction or issues must be 24 hours a day, 7 days a week	1	3.23.2			
Service Management	86.	24 x 7 Service Availability – access to call logging facility and access to technical support.	1	3.23.2			
	87.	The solution must have SMS and/or email notifications to alert the Electoral Commission's elected staff of any errors, faults, warnings, alarms and outages experienced.	1	3.23.3			
	88.	Detailed Incident reports with Root Cause Analysis are required for outages experienced	1	3.23.7			
Data Confidentiality and Privacy Requirements	89.	The bidder undertakes to agree and comply will the Electoral Commission's requirements on data protection and confidentiality of information, as stated in paragraph 9 of this bid specification	1	9			

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18Appendix B: Pricing Schedule

APPENDIX B: PRICING SCHEDULE						
The completion of all pricing schedules is compulsory. Failure to complete the below will result in the bid being disqualified. All costs must be inclusive of VAT						
No.	Description of Primary Services	Quantity	Implementation / Once Off Costs including VAT [A]	Monthly Costs or Unit Costs including VAT [B]	Total Costs over the Contract Period including VAT[C]	Comments
1.	MPLS Solution for 6 months including Support and Maintenance during normal operations as per 3.23.9	6 months	R.....	R.....	R.....	
2.	SD-WAN Solution for 54 Months including Support and Maintenance during normal operations	54 months	R.....	R.....	R.....	
3.	Additional Services not covered above – please provide description in the space below:	1	R.....	R.....	R.....	
4.	Sub-Totals:		R.....		R.....	
5.	Grand Total Bid Price: * [SUB TOTALS: [A + C]				R.....	

* The Grand Total Tender Bid Price must be in full and complete for the proposed solution, it also the price which will be used for adjudication.

** Monthly costs provide an indication of invoice amounts per month.

18.1 Appendix B1: MPLS Pricing Schedule

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APPENDIX B1: MPLS PRICING SCHEDULE

The completion of all pricing schedules is compulsory. Failure to complete the below will result in the bid being disqualified. All costs must be inclusive of VAT

No.	Description of Primary Services	Quantity	Availability of Services (Yes/No)	Implementation / Once Off Costs including VAT [A]	Monthly Costs or Unit Costs including VAT [B]	Total monthly costs over 6 months including VAT[C]	Comments
1.	1 Gbps Fibre connectivity at the National Office.	2		R.....	R.....	R.....	
2.	MetroLAN connection from Point-to- Point connection from National Office to the DR at 400 Mbps	1		R.....	R.....	R.....	
3.	500 Mbps Fibre connectivity at the Disaster Recovery (DR) site	2		R.....	R.....	R.....	
4.	20 Mbps Fibre connectivity to the Provincial Offices	9					
5.	70 Mbps Fibre connectivity to the Provincial warehouses	11		R.....	R.....	R.....	
6.	70 Mbps Fibre Internet Connectivity at the Warehouses	10		R.....	R.....	R.....	

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APPENDIX B1: MPLS PRICING SCHEDULE

The completion of all pricing schedules is compulsory. Failure to complete the below will result in the bid being disqualified. All costs must be inclusive of VAT

No.	Description of Primary Services	Quantity	Availability of Services (Yes/No)	Implementation / Once Off Costs including VAT [A]	Monthly Costs or Unit Costs including VAT [B]	Total monthly costs over 6 months including VAT[C]	Comments
7.	10 Mbps connectivity to the Municipal Offices	273		R.....	R.....	R.....	
8.	Support and Maintenance including Network Monitoring, Account Management, SLA Monitoring, Quality of Service and Reports during Normal Operations as per 3.23.9	1		R.....	R.....	R.....	
9.	Additional Services not covered above: Please provide description in the space below:			R.....	R.....	R.....	
10.	Sub-Totals:			R.....	** R.....	R.....	

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APPENDIX B1: MPLS PRICING SCHEDULE

The completion of all pricing schedules is compulsory. Failure to complete the below will result in the bid being disqualified. All costs must be inclusive of VAT

No.	Description of Primary Services	Quantity	Availability of Services (Yes/No)	Implementation / Once Off Costs including VAT [A]	Monthly Costs or Unit Costs including VAT [B]	Total monthly costs over 6 months including VAT[C]	Comments
11.	Grand Total Bid Price: *[SUB TOTALS: [A + C]					R.....	

**** Monthly costs provide an indication of invoice amounts per month. The bandwidth sizes will vary during the course of the contract depending on the Electoral Commission's seasonal requirements.**

18.2 Appendix B2: SD-WAN Pricing Schedule

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APPENDIX B2: SD-WAN PRICING SCHEDULE

The completion of all pricing schedules is compulsory. Failure to complete the below will result in the bid being disqualified. All costs must be inclusive of VAT

No.	Description of Primary Services	Quantity	Availability of Services (Yes/No)	Implementation / Once Off Costs including VAT [A]	Monthly Costs or Unit Costs including VAT [B]	Total monthly costs over 60 months including VAT[C]	Comments
1.	1 Gbps Fibre connectivity at the National Office.	2		R.....	R.....	R.....	
2.	MetroLAN connection from Point-to- Point connection from National Office to the DR at 400 Mbps	1		R.....	R.....	R.....	
3.	500 Mbps Fibre connectivity at the Disaster Recovery (DR) site	2		R.....	R.....	R.....	
4.	100 Mbps Fibre connectivity to the Provincial Offices	9					
5.	100 Mbps Fibre connectivity to the Provincial warehouses	11		R.....	R.....	R.....	
6.	70 Mbps connectivity to the Municipal Offices	278					
7.	Support and Maintenance including Network Monitoring, Account	1					

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APPENDIX B2: SD-WAN PRICING SCHEDULE

The completion of all pricing schedules is compulsory. Failure to complete the below will result in the bid being disqualified. All costs must be inclusive of VAT

No.	Description of Primary Services	Quantity	Availability of Services (Yes/No)	Implementation / Once Off Costs including VAT [A]	Monthly Costs or Unit Costs including VAT [B]	Total monthly costs over 60 months including VAT[C]	Comments
	Management, SLA Monitoring, Quality of Service and Reports during Normal Operations as per 3.23.9			R.....	R.....	R.....	
8.	Additional Services not covered above – please provide description below:			R.....	R.....	R.....	
9.	Sub-Totals:			R.....	** R.....	R.....	
10	Grand Total Bid Price: *[SUB TOTALS: [A + C]					R.....	
** Monthly costs provide an indication of invoice amounts per month. The bandwidth sizes will vary during the course of the contract depending on the Electoral Commission's seasonal requirements.							

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18.3 APPENDIX B3: VARYING BANDWIDTH PRICING

The Electoral Commission wants to be able to adjust the sizes of the data line as per Electoral Commission's seasonal business cycle. The bidder is to indicate below the different pricing. Bidder must also indicate if there will be once off upgrade costs.

Appendix B3: Varying Bandwidth Sizes Data Line Pricing (all costs must be inclusive of VAT)

	Bandwidth (Mbps)	Monthly Subscription Primary Link (National Office)	Monthly Subscription Secondary Link (National Office)	Monthly MetroLAN Link (Point to Point) between NO and DR	Monthly Subscription Primary Link (DR)	Monthly Subscription Secondary Link (DR)	Monthly Subscription PEO / Warehouses	Monthly Subscription MEO Offices
1	10	R.....	R.....	R.....	R.....	R.....	R.....	R.....
2	20	R.....	R.....	R.....	R.....	R.....	R.....	R.....
3	30	R.....	R.....	R.....	R.....	R.....	R.....	R.....
4	50	R.....	R.....	R.....	R.....	R.....	R.....	R.....
5	70							

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Appendix B3: Varying Bandwidth Sizes Data Line Pricing (all costs must be inclusive of VAT)

	Bandwidth (Mbps)	Monthly Subscription Primary Link (National Office)	Monthly Subscription Secondary Link (National Office)	Monthly MetroLAN Link (Point to Point) between NO and DR	Monthly Subscription Primary Link (DR)	Monthly Subscription Secondary Link (DR)	Monthly Subscription PEO / Warehouses	Monthly Subscription MEO Offices
		R.....	R.....	R.....	R.....	R.....	R.....	R.....
6	100	R.....	R.....	R.....	R.....	R.....	R.....	R.....
7	150	R.....	R.....	R.....	R.....	R.....	R.....	R.....
8	200	R.....	R.....	R.....	R.....	R.....	R.....	R.....
9	250	R.....	R.....	R.....	R.....	R.....	R.....	
10	300	R.....	R.....	R.....	R.....	R.....	R.....	
11	400							

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Appendix B3: Varying Bandwidth Sizes Data Line Pricing (all costs must be inclusive of VAT)

	Bandwidth (Mbps)	Monthly Subscription Primary Link (National Office)	Monthly Subscription Secondary Link (National Office)	Monthly MetroLAN Link (Point to Point) between NO and DR	Monthly Subscription Primary Link (DR)	Monthly Subscription Secondary Link (DR)	Monthly Subscription PEO / Warehouses	Monthly Subscription MEO Offices
		R.....	R.....	R.....	R.....	R.....	R.....	
12	500	R.....	R.....	R.....	R.....	R.....	R.....	
13	600	R.....	R.....	R.....	R.....	R.....		
14	750	R.....	R.....	R.....	R.....	R.....		
15	1000	R.....	R.....	R.....	R.....	R.....		

Once Off Upgrade Costs: _____

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18.4 APPENDIX B4: TEMPORARY RESULTS OPERATIONS CENTRES AND CAPTURING SITES

	Bandwidth Size	Installation, Commission and Decommission Costs (Once off)	Costs per Month
Results Operations Centres (Provincial Capital, Pretoria or Midrand)	100 Mbps	R.....	R.....
	300 Mbps	R.....	R.....
	500 Mbps	R.....	R.....
	1 Gbps	R.....	R.....
	2 Gbps	R.....	R.....
Capturing sites	10 Mbps	R.....	R.....
	20 Mbps	R.....	R.....
	40 Mbps	R.....	R.....

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18.5 APPENDIX B5: HEIGHTENED SEASON SUPPORT AND MAINTENANCE

Around major elections events like National and Provincial Elections and Local Government Elections, the Electoral Commission sets up temporary sites for about 1 month. The bidder must be able to commission and decommission after about 1 month the connectivity to these sites. Bidder is to indicate the costs in the table below.

	Bandwidth Size	Installation, Commission and Decommission Costs (Once off)	Costs per Month
Results Operations Centres (Provincial Capital, Pretoria or Midrand)	100 Mbps	R.....	R.....
	300 Mbps	R.....	R.....
	500 Mbps	R.....	R.....
	1 Gbps	R.....	R.....

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	Bandwidth Size	Installation, Commission and Decommission Costs (Once off)	Costs per Month
	2 Gbps	R.....	R.....
Capturing sites	10 Mbps	R.....	R.....
	20 Mbps	R.....	R.....
	40 Mbps	R.....	R.....

Around major elections events like National and Provincial Elections and Local Government Elections, the Electoral Commission requires higher service levels as per 3.12.9.

Bidder is to indicate the costs in the table below.

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19APPENDIX C: GUIDELINE REFERENCE TABLE

As per 5.6 above, the bidder is to provide at least five (5) contactable references of past services of a similar nature that the bidder provided or was involved in. The table below serves as a guideline of what information the Electoral Commission requires from the references. Bidder may fill the tables below and supply reference letters as well.

Reference #1 - MPLS

EACH REFERENCE MUST CONTAIN THE FOLLOWING DETAILS:		
Customer name		
Contact Person		
Contact Details	Email	
	Telephone	
	Physical address	
Service Description	Edge Device Product used	
	Services Provided (MPLS)	
Service Value	Project Size Based on Bandwidth sizes	
	Project Size Based Number of Connected Sites:	
	When was the service provided?	

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Reference #2 - MPLS

EACH REFERENCE MUST CONTAIN THE FOLLOWING DETAILS:		
Customer name		
Contact Person		
Contact Details	Email	
	Telephone	
	Physical address	
Service Description	Edge Device Product used	
	Services Provided (MPLS)	
Service Value	Project Size Based on Bandwidth sizes	
	Project Size Based Number of Connected Sites:	
	When was the service provided?	

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Reference #3 – SD WAN

EACH REFERENCE MUST CONTAIN THE FOLLOWING DETAILS:		
Customer name		
Contact Person		
Contact Details	Email	
	Telephone	
	Physical address	
Service Description	Edge Device Product used	
	Services Provided (SD-WAN)	
Service Value	Project Size Based on Bandwidth sizes	
	Project Size Based Number of Connected Sites:	
	When was the service provided?	

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Reference #4 SD-WAN

EACH REFERENCE MUST CONTAIN THE FOLLOWING DETAILS:		
Customer name		
Contact Person		
Contact Details	Email	
	Telephone	
	Physical address	-
Service Description	Edge Device Product used	
	Services Provided (SD-WAN)	
Service Value	Project Size Based on Bandwidth sizes	
	Project Size Based Number of Connected Sites:	
	When was the service provided?	

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Reference #5 SD-WAN

EACH REFERENCE MUST CONTAIN THE FOLLOWING DETAILS:		
Customer name		
Contact Person		
Contact Details	Email	
	Telephone	
	Physical address	
Service Description	Edge Device Product used	
	Services Provided (SD-WAN)	
Service Value	Project Size Based on Bandwidth sizes	
	Project Size Based Number of Connected Sites:	
	When was the service provided?	

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20Appendix D - Electoral Commission's Offices

20.1 Appendix D1 - National and Provincial Offices

Appendix D1: IEC National Office and Provincial Offices Bidder to populate the Edge Equipment, Connection Medium, whether fibre already on the street, whether fiber is owned and managed by the bidder												
Province	Detail	Physical Address	Latitude	Longitude	Bandwidth Size	Edge Device Model	Do you have Fibre at this site? (YES/NO)	If NO, what is your alternative	Fibre on the street / building? (YES/NO)	Fibre owned by bidder? (YES/NO)	Fibre managed by bidder? YES/NO)	Bidder's Score
National Office	National Office Primary Link	Riverside office park, Elections house, 1303 Heuwel avenue, Centurion 0157	-32.94859682	27.94475972	1 Gbps	SD-WAN enabled firewall						
National Office	National Office Secondary Link	Riverside office park, Elections house, 1303 Heuwel avenue, Centurion 0157	-32.94859682	27.94475972	1 Gbps	SD-WAN enabled firewall						

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Appendix D1: IEC National Office and Provincial Offices

Bidder to populate the Edge Equipment, Connection Medium, whether fibre already on the street, whether fiber is owned and managed by the bidder

Province	Detail	Physical Address	Latitude	Longitude	Bandwidth Size	Edge Device Model	Do you have Fibre at this site? (YES/NO)	If NO, what is your alternative	Fibre on the street / building? (YES/NO)	Fibre owned by bidder? (YES/NO)	Fibre managed by bidder? YES/NO)	Bidder's Score
Eastern Cape	Provincial Office of the Electoral Commission	St Helena Drive, Triple Point, Beacon Bay, East London	-32.94859682	27.94475972	100 Mbps	SD-WAN enabled firewall						
Free State	Provincial Office of the Electoral Commission	50 Monument Road, Uitsig, Bloemfontein	-29.14218817	26.21216953	100 Mbps	SD-WAN enabled firewall						
Gauteng	Provincial Office of the Electoral Commission	158 Jan Smuts Avenue, Rosebank, Johannesburg	-26.14689000	28.0356600	100 Mbps	SD-WAN enabled firewall						
KwaZulu-Natal	Provincial Office of the Electoral Commission	1 Langford drive, Westville, Durban	-29.83501582	30.91322783	100 Mbps	SD-WAN enabled firewall						
Mpumalanga	Provincial Office of the	23 Roodt Street, Nelspruit	-25.477774	30.976255	100 Mbps	SD-WAN						

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Appendix D1: IEC National Office and Provincial Offices

Bidder to populate the Edge Equipment, Connection Medium, whether fibre already on the street, whether fiber is owned and managed by the bidder

Province	Detail	Physical Address	Latitude	Longitude	Bandwidth Size	Edge Device Model	Do you have Fibre at this site? (YES/NO)	If NO, what is your alternative	Fibre on the street / building? (YES/NO)	Fibre owned by bidder? (YES/NO)	Fibre managed by bidder? YES/NO)	Bidder's Score
	Electoral Commission					enabled firewall						
Limpopo	Provincial Office of the Electoral Commission	No.1 Nicosia Street, 1st Floor, Ismini Office Park, Bendor, Polokwane	-23.88876582	29.47471264	100 Mbps	SD-WAN enabled firewall						
North West	Provincial Office of the Electoral Commission	Erf 3794, Protea Office Park, Sekame Road, Mmabatho	-25.83748648	25.61496382	100 Mbps	SD-WAN enabled firewall						
Northern Cape	Provincial Office of the Electoral Commission	Block 4, Monridge Park, Corner of Memorial & Kekewich Drive, Kimberley	-28.75708714	24.76421564	100 Mbps	SD-WAN enabled firewall						

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Appendix D1: IEC National Office and Provincial Offices

Bidder to populate the Edge Equipment, Connection Medium, whether fibre already on the street, whether fiber is owned and managed by the bidder

Province	Detail	Physical Address	Latitude	Longitude	Bandwidth Size	Edge Device Model	Do you have Fibre at this site? (YES/NO)	If NO, what is your alternative	Fibre on the street / building? (YES/NO)	Fibre owned by bidder? (YES/NO)	Fibre managed by bidder? YES/NO)	Bidder's Score
Western Cape	Provincial Office of the Electoral Commission	The Bridge, 1st Floor, 304 Durban Road, Bellville, Cape Town	-33.88198819	18.63679711	100 Mbps	SD-WAN enabled firewall						

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20.2 Appendix D2 – Local Offices

Appendix D2: IEC Local Offices											
Bidder to populate the Edge Equipment, Connection Medium, whether fibre already on the street, whether fiber is owned and managed by the bidder											
Province	Municipality	Physical Address	Latitude	Longitude	Bandwidth Size	Do you have Fibre at this site? (YES/NO)	If NO, what is your alternative	Fibre on the street / building? (YES/NO)	Fibre owned by bidder? (YES/NO)	Fibre managed by bidder? (YES/NO)	Bidder's Score
Eastern Cape	BUF - Buffalo City - East London	Shop 7, North Wing Building, Beacon Bay Crossing, Bonza Bay Road, East London	-32.9517	27.9278	10 Mbps						
Eastern Cape	BUF - Buffalo City – King William's Town	Erf KWT 10632, 44 Arthur Street, King William's Town	-32.8801	27.39096	10 Mbps						
Eastern Cape	EC101 - Dr Beyers Naudé - Graaff-Reinet	50 Bourke Street, Graaff-Reinet	-32.2512	24.53315	10 Mbps						
Eastern Cape	EC101 - Dr Beyers Naudé - Jansenville	504 Market Street, Jansenville	-32.9442	24.66465	10 Mbps						

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Province	Municipality	Physical Address	Latitude	Longitude	Bandwidth Size	Do you have Fibre at this site? (YES/NO)	If NO, what is your alternative	Fibre on the street / building? (YES/NO)	Fibre owned by bidder? (YES/NO)	Fibre managed by bidder? (YES/NO)	Bidder's Score
Eastern Cape	EC101 - Dr Beyers Naudé - Willowmore	35 Wehmeyer Street, Willowmore	-33.2957	23.487865	10 Mbps						
Eastern Cape	EC102 - Blue Crane Route	29 Noloji Street, Somerset East	-32.7191	25.588251	10 Mbps						
Eastern Cape	EC104 - Makana	20 High Street, Grahamstown	-33.3085	26.529965	10 Mbps						
Eastern Cape	EC105 - Ndlambe	Shop 1, Campbell Street, Port Alfred	-33.59	26.883953	10 Mbps						
Eastern Cape	EC106 - Sundays River Valley	11 Sonop Street, Kirkwood	-33.4029	25.446	10 Mbps						
Eastern Cape	EC108 - Kouga	Arcade Centre, Shop 14, 1st Floor, 40 Main Street, Humansdorp	-34.0283	24.76999	10 Mbps						
Eastern Cape	EC109 - Kou-Kamma	5 Keet Street, Kareedouw	-33.9542	24.292504	10 Mbps						
Eastern Cape	EC121 - Mbhashe	46 Thompson Street, Idutywa	-32.1009	28.301736	10 Mbps						

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Eastern Cape	EC122 - Mquma	Old Mutual Building, Ground Floor, Corner of Fuller & King Street, Butterworth	-32.3307	28.14405	10 Mbps						
Eastern Cape	EC123 - Great Kei	31 Main Street, Komga	-32.5766	27.89512	10 Mbps						
Eastern Cape	EC124 - Amahlathi	23 Alfred Street, Stutterheim	-32.5683	27.42854	10 Mbps						
Eastern Cape	EC126 - Ngqushwa	Erf 1835, Hamburg Road, Peddie	-33.1987	27.11968	10 Mbps						
Eastern Cape	EC129 - Raymond Mhlaba - Nkonkobe/Alice	Erf 497/1, Michelle Street, Alice	-32.7897	26.837959	10 Mbps						
Eastern Cape	EC129 - Raymond Mhlaba - Nxuba/Adelaide	6A Market Square, Adelaide	-32.6956	26.297585	10 Mbps						

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Eastern Cape	EC131 - Inxuba Yethemba	Burls Building, 10 Victoria Street, Cradock	-32.1673	25.617813	10 Mbps						
Eastern Cape	EC135 - Intsika Yethu	150A Plantation Road, Cofimvaba	-32.0187	27.584739	10 Mbps						
Eastern Cape	EC136 - Emalahleni	105 Ncancubele Street, Emalahleni/Cacadu	-31.7044	27.233232	10 Mbps						
Eastern Cape	EC137 – A.B. Xuma	78 Church Street, Ngcobo	-31.676	27.99781	10 Mbps						
Eastern Cape	EC138 - Sakhisizwe	Erf 611, Komani Avenue, Cala	-31.5222	27.694967	10 Mbps						
Eastern Cape	EC139 - Enoch Mgijima - Inkwanca/Molteno	36 Smith Street, Molteno	-31.3979	26.36444	10 Mbps						
Eastern Cape	EC139 - Enoch Mgijima - Lukhanji/Komani	19 Prince Alfred Street, Komani	-31.8957	26.877	10 Mbps						

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Eastern Cape	EC141 - Elundini	17 Fourie Street, Maclear	-31.0705	28.35026	10 Mbps						
Eastern Cape	EC142 - Senqu	12A Brummer Street, Lady Grey	-30.7124	27.208958	10 Mbps						
Eastern Cape	EC145 - Walter Sisulu - Gariep/Burgersdorp	16 Smit Street, Burgersdorp	-30.996	26.330827	10 Mbps						
Eastern Cape	EC145 - Walter Sisulu - Maletswai/Alwalani North	Oppie Bron 11, 27 Dan Pienaar Avenue, Alwalani North	-30.7177	26.711937	10 Mbps						
Eastern Cape	EC153 - Ingquza Hill	Erf 148, Main Street, Flagstaff	-31.0809	29.495909	10 Mbps						
Eastern Cape	EC154 - Port St Johns	Erf 166, Church Street, Port St Johns	-31.6238	29.54493	10 Mbps						
Eastern Cape	EC155 - Nyandeni	28 Standford Street, Libode	-31.5449	29.01759	10 Mbps						
Eastern Cape	EC156 - Mhlontlo	334 South Street, Qumbu	-31.1667	28.87044	10 Mbps						

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Eastern Cape	EC157 - King Sabata Dalindyebo	6 Botha Sigcau Avenue, Myezo Park, Umtata	-31.597	28.78532	10 Mbps						
Eastern Cape	EC441 - Matatiele	92 Main Street, Matatiele	-30.3448	28.811847	10 Mbps						
Eastern Cape	EC442 - Umzimvubu - Mount Ayliff	67 Church Street, Mount Ayliff	-30.8091	29.366316	10 Mbps						
Eastern Cape	EC443 - Winnie Madikizela-Mandela	ERF52 Hope Street, Mbizana	-30.857	29.85692	10 Mbps						
Eastern Cape	EC444 - Ntabankulu	Mzaza Building, 50 Main Street, Ntabankulu	-30.9568	29.30331	10 Mbps						
Eastern Cape	NMA - Nelson Mandela Bay	Ground Floor, Block F, Southern Life Gardens, Newton Park 70 2nd Avenue, Port Elizabeth	-33.9581	25.594897	10 Mbps						

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Eastern Cape	EC442 - Umzimvubu - Mount Frere	106 Canca Street, Mount Frere	-30.9145	28.98902	10 Mbps						
Free State	FS161 - Letsemeng	20 Groottrek Street, Koffiefontein	-29.4073	25.00439	10 Mbps						
Free State	FS162 - Kopanong	Municipal Building, 80 Voortrekker Street, Trompsburg	-30.0326	25.78054	10 Mbps						
Free State	FS163 - Mohokare	Municipal Building, 43 Rechenberg, Zastron	-30.3031	27.08202	10 Mbps						
Free State	FS181 - Masilonyana	Municipal Building, Corner of Le Roux & Buys Street, Theunissen	-28.4008	26.7124	10 Mbps						

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Free State	FS182 - Tokologo	Municipal Building, Corner Markgraaf & Voortrekker Street, Boshoff	-28.5387	25.23867	10 Mbps						
Free State	FS183 - Tswelopele	Mark Street, Bultfontein	-28.2913	26.151844	10 Mbps						
Free State	FS184 - Matjhabeng	Golden Heights Building, 1st Floor, 64 Bok Street, Welkom	-27.9817	26.73991	10 Mbps						
Free State	FS185 - Nala	62 President Street, Bothaville	-27.3913	26.61367	10 Mbps						
Free State	FS191 - Setsoto	Municipal Building, 1st Floor, 27 Voortrekker Street, Ficksburg	-28.8717	27.873752	10 Mbps						
Free State	FS192 - Dihlabeng	Village Square, 5 Baartman Street, Bethlehem	-28.2322	28.31763	10 Mbps						

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Free State	FS193 - Nketoana	Municipal Building, Corner of Church & Voortrekker Street, Reitz	-27.7992	28.43033	10 Mbps						
Free State	FS194 - Maluti a Phofung	Municipal Building, Corner of Moremoholo & Setai Street, Phuthadijhaba	-28.5345	28.80835	10 Mbps						
Free State	FS194 - Maluti a Phofung - Harrismith	Municipal Building, 6 Andre Pretorius Street, Harrismith	-28.2703	29.124392	10 Mbps						
Free State	FS195 - Phumelela	Shop 20, Church Street, Spar Shopping Centre, Vrede	-27.4258	29.16548	10 Mbps						
Free State	FS196 - Mantsopa	18 Church Street, Formosa Walk C2, Ladybrand	-29.1973	27.45686	10 Mbps						

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Free State	FS201 - Moqhaka	Old Mutual Building, Ground Floor, 28 Hill Street, Kroonstad	-27.6644	27.23479	10 Mbps						
Free State	FS203 - Ngwathe	Forum Building, Liebenbergstrek Street, Parys	-26.8992	27.456875	10 Mbps						
Free State	FS204 - Metsimaholo	Municipal Building, 2nd Floor, Fichardt Street, Sasolburg	-26.8167	27.82895	10 Mbps						
Free State	FS205 - Mafube	97 JJ Hadebe Street, Frankfort	-27.2845	28.495143	10 Mbps						
Free State	MAN - Mangaung	City Hall Building, 1st Floor, Room 42, President Brand Street, Bloemfontein	-29.1154	26.216552	10 Mbps						
Free State	MAN - Mangaung - Naledi	Municipal Building, 13 Brand Street, Dewetsdorp	-29.5836	26.66389	10 Mbps						

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Gauteng	EKU - City of Ekurhuleni - Alberton	Alberton Civic Centre, 3rd Floor, 4 Alwyn Taljaard Street, Alberton	-26.2646	28.12361	10 Mbps						
Gauteng	EKU - City of Ekurhuleni - Benoni	Benoni Municipal Building, Ground Floor, Corner of Elston & Tom Jones Street, Benoni	-26.187	28.315674	10 Mbps						
Gauteng	EKU - City of Ekurhuleni - Boksburg	Boksburg Civic Centre, Room G35, Corner of Commissioner & Trichardt Street, Boksburg	-26.2226	28.252013	10 Mbps						
Gauteng	EKU - City of Ekurhuleni - Brakpan	Brakpan Municipal Building, Corner of Escombe Road & Elliot Street, Brakpan	-26.23	28.366867	10 Mbps						

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Gauteng	EKU - City of Ekurhuleni - Edenvale	Edenvale Municipal Building, 37 Van Riebeeck Avenue, Edenvale	-26.1399	28.152533	10 Mbps						
Gauteng	EKU - City of Ekurhuleni - Germiston	Germiston Civic Centre (next to the Clinic), Corner of Queen & Cross Street, Germiston	-26.2181	28.164744	10 Mbps						
Gauteng	EKU - City of Ekurhuleni - Katlehong	Katlehong CCC 2, Sontonga Road, Katlehong	-26.3595	28.161068	10 Mbps						
Gauteng	EKU - City of Ekurhuleni - Kempton Park	Admin Building, Ground Floor, Room C101, Corner of Swart & Old Pretoria Road, Kempton Park	-26.101	28.225123	10 Mbps						

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Gauteng	EKU - City of Ekurhuleni – MEO Office	Germiston Civic Centre (next to the Clinic), Corner of Queen & Cross Street, Germiston	-26.2181	28.164744	10 Mbps						
Gauteng	EKU - City of Ekurhuleni - Nigel	Nigel Municipal Building, 145 Hendrick Verwoerd Street, Nigel	-26.4226	28.477681	10 Mbps						
Gauteng	EKU - City of Ekurhuleni - Springs	Civic Centre Building, Ground Floor, Room 19, corner of Plantation Road and Reef Road, Springs	-26.256	28.432598	10 Mbps						
Gauteng	EKU - City of Ekurhuleni - Tembisa	238 Igqagga Section, Corner of George Nyanga Road & Andrew	-26.0093	28.217964	10 Mbps						

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		Maphetho, Tembisa									
Gauteng	GT421 – Emfuleni – Evaton	Mafatsane Thusong Centre, Ground Floor, 2845 Union road, Evaton	-26.5419	27.856223	10 Mbps						
Gauteng	GT421 - Emfuleni - Vereeniging	Nevada House, Ground Floor, 18 Leslie Street, Vereeniging	-26.6724	27.929702	10 Mbps						
Gauteng	GT422 - Midvaal	Speaker's Offices, Mitchell Street, Meyerton	-26.5562	28.017025	10 Mbps						
Gauteng	GT423 - Lesedi	Civic Centre, 1st Floor, H F Verwoerd Road, Heidelberg	-26.4956	28.361169	10 Mbps						
Gauteng	GT481 - Mogale City	Corner of Commissioner & Monument	-26.1006	27.773296	10 Mbps						

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		Street, Krugersdorp									
Gauteng	GT484 - Merafong City	8 Gold Street, Civic Centre, Carletonville	-26.3568	27.401558	10 Mbps						
Gauteng	GT485 - Rand West City - Randfontein	106 Kenneth Avenue, Green Hills, Randfontein	-26.1669	27.697978	10 Mbps						
Gauteng	GT485 - Rand West City - Westonaria	Corner of Neptune & Saturn Street, Westonaria	-26.3302	27.653505	10 Mbps						
Gauteng	JHB - City of Johannesburg - Alexandra	Corner of 8th Avenue & Roosevelt Street, Alexandra	-26.1093	28.096027	10 Mbps						
Gauteng	JHB - City of Johannesburg - Auckland Park	35 Symons Street, Auckland Park	-26.1914	28.00657	10 Mbps						

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Gauteng	JHB - City of Johannesburg - City Centre	CJ Cronje Building, 4th Floor, 80 Loveday Street, Johannesburg	-26.2005	28.040897	10 Mbps						
Gauteng	JHB - City of Johannesburg - Diepsloot	Diepsloot JMPD Office, Ingonyama Street, Diepsloot Ext 2	-25.9225	28.022032	10 Mbps						
Gauteng	JHB - City of Johannesburg - Dobsonville	2332 Luthili Street, Dobsonville	-26.2234	27.863225	10 Mbps						
Gauteng	JHB - City of Johannesburg - Eldorado Park	4064 Links Crescent, Eldorado Park, Ext 5	-26.2909	27.901888	10 Mbps						
Gauteng	JHB - City of Johannesburg - Ennerdale	Civic Centre, 2449 Katz Road, Ext 9, Ennerdale	-26.4036	27.83226	10 Mbps						
Gauteng	JHB - City of Johannesburg - Florida	Civic Centre, 100 Christiaan de Wet Road, Florida	-26.1544	27.900974	10 Mbps						

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Gauteng	JHB - City of Johannesburg - Jabulani	Jabulani Civic Centre, 1 Koma Road, Jabulani	-26.2509	27.854747	10 Mbps						
Gauteng	JHB - City of Johannesburg - Meadowlands	Zone 2, 293 Heck Roodt Circle, Meadowlands	-26.2209	27.898098	10 Mbps						
Gauteng	JHB - City of Johannesburg – MEO Office	Braamfontein Civic Centre, 2nd Floor, South Link, 158 Loveday Street, Braamfontein	-26.1907	28.040186	10 Mbps						
Gauteng	JHB - City of Johannesburg - Midrand	Randjiespark, 300 15th Road, Midrand	-25.9616	28.134113	10 Mbps						
Gauteng	JHB - City of Johannesburg - Orlando East	1425 Sofasonke Street, Orlando East	-26.2374	27.928219	10 Mbps						
Gauteng	JHB - City of Johannesburg - Protea North	229/49 Kunene Street, Protea North	-26.2746	27.836802	10 Mbps						

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Gauteng	JHB - City of Johannesburg - Rosettenville	92 Malborough Road, Rosettenville	-26.23	28.052598	10 Mbps						
Gauteng	JHB - City of Johannesburg - Sandton	Sandown, 137 Daisy Street, Sandton	-26.1004	28.063357	10 Mbps						
Gauteng	TSH - City of Tshwane – Akasia – North	16 Dale Avenue, Akasia Municipal Building, Karen Park	-25.6664	28.106246	10 Mbps						
Gauteng	TSH - City of Tshwane - Atteridgeville	Atteridgeville Municipality Office, Corner of Koman & Mngadi Street, Atteridgeville	-25.7698	28.072423	10 Mbps						
Gauteng	TSH - City of Tshwane - Central	The Loft, 1st Floor, Sammy Marks Square, Pretoria	-25.7453	28.193972	10 Mbps						

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Gauteng	TSH - City of Tshwane - Centurion	1 Wierda Mall, Shop D3, Corner of Willem Botha & Koedoe Street, Wierdapark, Centurion	-25.8569	28.143152	10 Mbps						
Gauteng	TSH - City of Tshwane - Ga-Rankuwa	Ga-Rankuwa Admin Unit, 9111 Setlalentoa Street, Zone 5, Ga-Rankuwa	-25.5944	27.999297	10 Mbps						
Gauteng	TSH - City of Tshwane - Kungwini	Corner of Botha & Mark Street, Bronkhorstspuit	-25.8098	28.743941	10 Mbps						
Gauteng	TSH - City of Tshwane - Mabopane	Tshwane Metro Police Department, 1262 Molefe Makinta Highway, Block U, Mabopane	-25.5074	28.040849	10 Mbps						

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Gauteng	TSH – City of Tshwane – Mamelodi East	19268 Makhubela & Letwaba Street, Mini Munitoria Building, Mamelodi West	-25.7155	28.3365	10 Mbps						
Gauteng	TSH - City of Tshwane – Mamelodi West	19268 Makhubela & Letwaba Street, Mini Munitoria Building, Mamelodi West	-25.7155	28.3365	10 Mbps						
Gauteng	TSH – City of Tshwane – MEO Office	330, 3rd Floor, East Wing Sammy Marks Square, Pretoria	-25.745	28.194204	10 Mbps						
Gauteng	TSH - City of Tshwane - Nokeng Tsa Taemane	Corner of Oakley & Montrose, Rayton	-25.7393	28.531559	10 Mbps						
Gauteng	TSH - City of Tshwane - Soshanguve	NAFCOC MLDC Building, Soshanguve Highway, 2164	-25.5188	28.092538	10 Mbps						

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		Block F, Soshanguve									
Gauteng	TSH - City of Tshwane - Temba	Temba Urban Council, 4424 Unit 1, Temba	-25.4008	28.268337	10 Mbps						
Gauteng	TSH - City of Tshwane - Tshwane East	Pretorius Park Bus Depot, 927 Bugle Street, Tshwane East	-25.8116	28.303903	10 Mbps						
KwaZulu Natal	ETH - eThekweni – Durban Central	Delta Tower RAM Buidling, 15th Floor, 300 Anton Lembede, Street, Durban	-29.8597	31.02455	10 Mbps						
KwaZulu Natal	ETH - eThekweni – Kingsburgh / Amanzimtoti	Kingsburgh Sizakala Centre, 11 Gracedale/ Mayors Mews Road, Kingsburgh	-30.0956	30.85516	10 Mbps						

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KwaZulu Natal	ETH - eThekweni - Pinetown	Civic Centre, 60 Kings Road, Pinetown	-29.8143	30.86296	10 Mbps						
KwaZulu Natal	KZN212 - uMdoni	Corner of Bram Fisher & Williamson Street, Scottburgh	-30.2864	30.75417	10 Mbps						
KwaZulu Natal	KZN213 - uMzumbe	Umzumbe Municipality Building (near taxi rank), Isipofu Road, Umzumbe	-30.5002	30.59283	10 Mbps						
KwaZulu Natal	KZN214 - uMuziwabantu	Umuziwabantu Municipality (next to FNB), 10 Murchison Street, Harding	-30.5767	29.87905	10 Mbps						
KwaZulu Natal	KZN216 - Ray Nkonyeni	7 Corner of Reynold & Memorial Road, Port Shepstone	-30.7366	30.44732	10 Mbps						

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KwaZulu Natal	KZN221 - uMshwathi	Thusong Center 79/1384 Main Road (R33), New Hanover	-29.3537	30.5269	10 Mbps						
KwaZulu Natal	KZN222 - uMngeni	Umgeni Municipality, Corner of Dick & Somme Street, Howick [Prefab Unit]	-29.4829	30.23048	10 Mbps						
KwaZulu Natal	KZN223 - Mpofana	Municipal Building, 10 Cloughton Terrace, Mooi River	-29.2055	29.996127	10 Mbps						
KwaZulu Natal	KZN224 - iMpendle	38 iKwezi Street, Impendle	-29.6014	29.86514	10 Mbps						
KwaZulu Natal	KZN225 - Msunduzi	AS Chetty Building, 333 Church Street, Pietermaritzburg	-29.5991	30.381199	10 Mbps						

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KwaZulu Natal	KZN226 - Mkhambathini	18 Old Main Road, Municipal Premises, Camperdown	-29.7277	30.53876	10 Mbps						
KwaZulu Natal	KZN227 - Richmond	Shop 13, Richmond Shopping Centre, Corner of Chillee and Nelson Street, Richmond	-29.8677	30.27275	10 Mbps						
KwaZulu Natal	KZN235 - Okhahlamba	Bergville Sports Complex, Golf Road, Bergville	-28.735	29.361107	10 Mbps						
KwaZulu Natal	KZN237 - iNkosi Langalibalele	Next to Umtshezi Municipal Building, Victoria Street, Estcourt	-29.0094	29.878105	10 Mbps						
KwaZulu Natal	KZN238 - Alfred Duma	261 Murchison Street, Ladysmith	-28.5564	29.782411	10 Mbps						
KwaZulu Natal	KZN241 - Endumeni	14 Commercial Road, Dundee	-28.1649	30.24227	10 Mbps						

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KwaZulu Natal	KZN242 - Nqutu	Nqutu Municipal Building, 82 Mdlalose Street, Nqutu	-28.2144	30.67557	10 Mbps						
KwaZulu Natal	KZN244 - Msinga	Msinga Library, R33 Main Road, Tugela Ferry	-28.7558	30.44651	10 Mbps						
KwaZulu Natal	KZN245 - Umvoti	Shop 2, 40 Bell Street, Greytown	-29.0575	30.5918	10 Mbps						
KwaZulu Natal	KZN252 - Newcastle	61 Sutherland Street, Newcastle	-27.7606	29.93297	10 Mbps						
KwaZulu Natal	KZN253 - eMadlangeni	Emalangeneni Municipal Building, 34 Voor Street, Utrecht	-27.6584	30.31581	10 Mbps						
KwaZulu Natal	KZN254 - Dannhauser	Dannhauser Municipality, 8 Church Street, Dannhauser	-28.0132	30.0567	10 Mbps						
KwaZulu Natal	KZN261 - eDumbe	10 High Street, Paulpietersburg	-27.4223	30.81681	10 Mbps						

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KwaZulu Natal	KZN262 - uPhongolo	Municipal Office, 61 Martin Street, Pongola	-27.3775	31.61681	10 Mbps						
KwaZulu Natal	KZN263 - Abaqulusi	Abaqulusi Municipality, corner of High and Mark Street, Vryheid	-27.7699	30.793539	10 Mbps						
KwaZulu Natal	KZN265 - Nongoma	Municipal Building, Lot 103 Main Street, Nongoma	-27.9065	31.64673	10 Mbps						
KwaZulu Natal	KZN266 - Ulundi	King Dinizulu Highway, LA Building, First Floor next to Department of Agriculture, Ulundi	-28.2922	31.423689	10 Mbps						
KwaZulu Natal	KZN271 - Umhlabuyalingana	Umhlabuyalingana Municipality, Man	-26.9987	32.735817	10 Mbps						

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		guza Road, Mangusi									
KwaZulu Natal	KZN272 - Jozini	Thusong Centre, Jozini Circle Street, Mkuze, Jozini	-27.4313	32.06413	10 Mbps						
KwaZulu Natal	KZN275 - Mtubatuba	Mtuba Plaza, Lot 199, Shop 16A, Corner of St Lucia & John Ross Highway, Mtubatuba	-28.4138	32.19017	10 Mbps						
KwaZulu Natal	KZN276 - Big Five Hlabisa	Library Building, 163 Zebra Street, Hluhluwe	-28.0187	32.27321	10 Mbps						
KwaZulu Natal	KZN281 - Mfolozi	Umfoloji Municipality, 25 Bredelia Street, Mbonambi	-28.6021	32.08152	10 Mbps						

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KwaZulu Natal	KZN282 - uMhlathuze	uMhlathuze Civic Centre, 5 Mark Strasse Street, Richards Bay	-28.7561	32.050035	10 Mbps						
KwaZulu Natal	KZN284 - uMlalazi	11 Mangosuthu Buthelezi Drive, Eshowe	-28.8909	31.473056	10 Mbps						
KwaZulu Natal	KZN285 - Mthonjaneni	Mthonjaneni Municipality, 21 Reinhold Street (next to Town Hall), Melmoth	-28.5919	31.401519	10 Mbps						
KwaZulu Natal	KZN286 - Nkandla	Nkandla Municipality, 292 Maree Road, Nkandla	-28.6239	31.09203	10 Mbps						
KwaZulu Natal	KZN291 - Mandeni	Mandeni Municipality; 2 Kingfisher Road, Mandeni	-29.1607	31.422133	10 Mbps						
KwaZulu Natal	KZN292 - KwaDukuza	Albert House, Corner of Link and	-29.3428	31.298324	10 Mbps						

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		R102 Road, KwaDukuza									
KwaZulu Natal	KZN293 - Ndwedwe	Ndwedwe Municipality, P100 Main Road (opposite Ndwedwe SAPS), Ndwedwe	-29.5155	30.934088	10 Mbps						
KwaZulu Natal	KZN294 - Maphumulo	Maphumulo Thusong Centre, D893 Main Road, Maphumulo	-29.1258	31.033802	10 Mbps						
KwaZulu Natal	KZN433 - Greater Kokstad	84 Hope Street, Kokstad	-30.5485	29.424047	10 Mbps						
KwaZulu Natal	KZN434 - Ubuhlebezwe	Ubuhlebezwe Municipality, 29 Margaret Street, Ixopo	-30.152	30.058516	10 Mbps						
KwaZulu Natal	KZN435 - Umzimkhulu	Umzimkhulu Gateway Tourism Centre, Erf 223, Umzimkhulu	30.25908	29.943023	10 Mbps						

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KwaZulu Natal	KZN436 - Dr Nkosazana Dlamini Zuma	Bulwer Municipal Library, R617 Main Street, Bulwer	-29.8106	29.768758	10 Mbps						
Limpopo	LIM331 - Greater Giyani	Office 7, KP Complex (Opposite Giyani Community Hall), Stand BA77, Giyani	-23.3065	30.688196	10 Mbps						
Limpopo	LIM332 - Greater Letaba	14 Gordon Street, Modjadjiskloof	-23.6961	30.141581	10 Mbps						
Limpopo	LIM333 - Greater Tzaneen	Boboma Building, 28 Peace Street, Tzaneen	-23.8313	30.158557	10 Mbps						
Limpopo	LIM334 - Ba-Phalaborwa	Ba-Phalaborwa Municipality, Corner of Sealene & Nelson Mandela Drive, Phalaborwa	-23.9507	31.136546	10 Mbps						

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Province	Municipality	Physical Address	Latitude	Longitude	Bandwidth Size	Do you have Fibre at this site? (YES/NO)	If NO, what is your alternative	Fibre on the street / building? (YES/NO)	Fibre owned by bidder? (YES/NO)	Fibre managed by bidder? (YES/NO)	Bidder's Score
Limpopo	LIM335 - Maruleng	75 Maruleng Thusong Service Centre, Metz Village, Moetladimo, Hoedspruit	-24.2414	30.446864	10 Mbps						
Limpopo	LIM341 - Musina	Musina Civic Centre, 21 Irwin Street, Musina	-22.3516	30.040611	10 Mbps						
Limpopo	LIM341 - Musina - Mutale	Old Sagole Mphephu Youth Centre, Niani Circuit (Next to Department of Education)	-22.5285	30.679243	10 Mbps						
Limpopo	LIM343 - Thulamela	Thulamela Municipality, Old Agriven Building, Thohoyandou	-22.9711	30.460759	10 Mbps						
Limpopo	LIM344 - Makhado	Unit 12, Sanlam Centre, 89 Kruger Street, Makhado	-23.0425	29.91046	10 Mbps						

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Limpopo	LIM345 - Collins Chabane - Malamulele	255 Collins Chabane Drive, Malamulele District Council Office, (Next to Police Station), Malamulele	-23.0056	30.686521	10 Mbps						
Limpopo	LIM351 - Blouberg	Office Park, Stand 526, Ext 3, Senwabarwana	-23.2903	29.145966	10 Mbps						
Limpopo	LIM353 - Molemole	303 Church Street, Molemole Municipal Complex, Dendron	-23.369	29.326918	10 Mbps						
Limpopo	LIM354 - Polokwane	24 Dimitri Crescent, Platinum Park, Polokwane	-23.8908	29.474603	10 Mbps						
Limpopo	LIM355 - Lepelle-Nkumpi	Cultural Centre Building, Opposite Lebowakgomo	-24.3211	29.482219	10 Mbps						

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		SAPS, Lebowakgomo									
Limpopo	LIM361 - Thabazimbi	20 Judith Street, Thabazimbi	-24.5896	27.408164	10 Mbps						
Limpopo	LIM362 - Lephalale	Lephalale Municipality, Corner of Douwater & Joe Slovo Street, Lephalale	-23.6867	27.696385	10 Mbps						
Limpopo	LIM366 - Bela-Bela	Municipal Building, 59 Chris Hani Drive, Bela-Bela	-24.8848	28.291312	10 Mbps						
Limpopo	LIM367 - Mogalakwena	Corner of Hooge & Van Riebeek Street, Mokopane	-24.1867	29.014342	10 Mbps						
Limpopo	LIM368 - Modimolle-Mookgophong	Harry Gwala Square, Harry Gwala Street, Modimolle	-24.703	28.406199	10 Mbps						

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Limpopo	LIM471 - Ephraim Mogale	Municipal Building, 13 Ficus Street, Marble Hall	-24.9675	29.293944	10 Mbps						
Limpopo	LIM472 - Elias Motsoaledi	2 Grobler Avenue, Groblersdal	-25.1656	29.394945	10 Mbps						
Limpopo	LIM473 - Makhuduthamaga	Makhuduthamaga Municipal Building (next to Jane Furse Plaza), Makhuduthamaga	-24.7564	29.854731	10 Mbps						
Limpopo	LIM476 - Fetakgomo Tubatse - Burgersfort	Corner of Kort & Eddie Sedibe Street (next to Burgersfort SAPS), Burgersfort	-24.679	30.330402	10 Mbps						
Limpopo	LIM476 - Greater - Fetakgomo Tubatse	Stand 1, Mashung Ga-Nkwana, Fetakgomo	-24.4141	29.787745	10 Mbps						

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Mpumalanga	MP301 - Albert Luthuli [Carolina]	Cnr Voortrekker & Versfeld Street, Carolina	-26.0716	30.121668	10 Mbps						
Mpumalanga	MP301 - Albert Luthuli [Elukwatini]	89B Elukwatini Main Road, Elukwatini	-26.0419	30.796492	10 Mbps						
Mpumalanga	MP302 - Msukaligwa	Corner of Naude & Sluiter Street, Ermelo	-26.5186	29.990347	10 Mbps						
Mpumalanga	MP303 - Mkhondo	4A Zuidend Street, Piet Retief	-27.0088	30.801504	10 Mbps						
Mpumalanga	MP304 - Pixley ka Seme	72 Adelaide Tambo Drive, Volksrust	-27.3674	29.883247	10 Mbps						
Mpumalanga	MP305 - Lekwa	9A Mbonani Mayisela Street, Standerton	-26.9523	29.247645	10 Mbps						
Mpumalanga	MP306 - Dipaleseng	110A Corner of Themba Shoji & Frank Street, Balfour	-26.6606	28.587791	10 Mbps						

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Mpumalanga	MP307 - Govan Mbeki [Bethal]	1500 1st Street eMzinoni	-26.4675	29.455864	10 Mbps						
Mpumalanga	MP307 - Govan Mbeki [Secunda]	Govan Mbeki Municipal Building, Horwood Street, Secunda	-26.5064	29.18554	10 Mbps						
Mpumalanga	MP311 - Victor Khanye (Delmas)	1 Uganda Street, Delpark Ext1, Delmas	-26.1435	28.6879	10 Mbps						
Mpumalanga	MP312 - Emalahleni	Municipal Building, Cnr. Arras and Mandela Streets, 2nd Floor Civic Centre, Emalahleni	-25.8739	29.213973	10 Mbps						
Mpumalanga	MP313 - Steve Tshwete	Middelburg Town Council, Corner of Wanderers & Church Street, Middelburg	-25.7737	29.45467	10 Mbps						

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Mpumalanga	MP314 - Emakhazeni	Corner of Fitzgerald & Boulton Street, Belfast	-25.6936	30.045377	10 Mbps						
Mpumalanga	MP315 - Thembisile Hani	Thembisile Hani Municipality, Kwaggafontein C (opposite Police Station), Stand 24, Moloto Road, Kwaggafontein	-25.3087	28.946841	10 Mbps						
Mpumalanga	MP316 - Dr JS Moroka	260/3 Bongimfundo Street, Siyabuswa	-25.1169	29.05953	10 Mbps						
Mpumalanga	MP321 - Thaba Chweu	Municipal Building, 8 Avenue Street, Sabie	-25.0981	30.779846	10 Mbps						
Mpumalanga	MP321 - Thaba Chweu	Municipal Building, No:01 Central and Viljoen Street, Lydenburg	-25.0941	30.455717	10 Mbps						

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Mpumalanga	MP324 - Nkomazi	Nkomazi Municipality, 9 Park Street, Malelane	-25.4945	31.508473	10 Mbps						
Mpumalanga	MP325 - Bushbuckridge	Tennis Court Building (next to the New Stadium), 1705 Main Road, Bushbuckridge	-24.725	31.20861	10 Mbps						
Mpumalanga	MP326 - City of Mbombela	25 Roodt Street, Nelspruit	-25.4778	30.976255	10 Mbps						
Mpumalanga	MP326 - City of Mbombela	1 Townsend Street, Hazyview	-25.0484	31.127451	10 Mbps						
Mpumalanga	MP326 - City of Mbombela - Barberton	Barberton Municipality, Corner of General & Villiers Street, Barberton	-25.79	31.051996	10 Mbps						
North West	NW371 - Moretele	Bakgatlha Ba Mosetlha Tribal Office, 2228	-25.2378	28.12274	10 Mbps						

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		Moshate Section, Makapanstad									
North West	NW372 - Madibeng	Traffic Office Building, 53 Van Velden Street, Brits	-25.6339	27.778215	10 Mbps						
North West	NW373 - Rustenburg	Corner Fatima Bhayat and Beyers Naude Drive, Rustenburg Old Municipal Building, IEC Office.	-25.6721	27.244627	10 Mbps						
North West	NW374 - Kgetlengrivier	Corner De Wit and Smith Street, Municipal Building, Kgetlengrivier, Koster	-25.8635	26.897794	10 Mbps						

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North West	NW375 - Moses Kotane	MKDA Building, Stand 1350, Station Road, Unit 3, Mogwase	-25.2712	27.238187	10 Mbps						
North West	NW381 - Ratlou	Ratlou Municipal Building, Delareyville Road, Setlagole	-26.3094	25.136832	10 Mbps						
North West	NW382 - Tswaing	Corner Market & Government Street, Municipal Precinct, Delareyville	-26.6856	25.456853	10 Mbps						
North West	NW383 - Mahikeng	Office 3, Mafikeng Museum Building, (opposite Mahikeng Post Office), Corner of Carrington & Martin Street, Mahikeng	-25.8633	25.64171	10 Mbps						

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North West	NW384 - Ditsobotla	9 Thabo Mbeki Drive, Lichtenburg	-26.1526	26.152149	10 Mbps						
North West	NW385 - Ramotshere Moiloa	52 Church Street, Zeerust	-25.544	26.083372	10 Mbps						
North West	NW392 - Naledi	50 Stella Street, Vryburg	-26.9562	24.727344	10 Mbps						
North West	NW393 - Mamusa	11 Schweizer Street, Schweizer-Reneke	-27.1941	25.326408	10 Mbps						
North West	NW394 - Greater Taung	Erf 177, Taung Station, Taung	-27.5617	24.747633	10 Mbps						
North West	NW396 - Lekwa-Teemane	Lekwa-Teemane Municipality, Corner of Robyn & Dirkie Uys Street, Christiana	-27.9106	25.164451	10 Mbps						
North West	NW397 - Kagisano-Molopo	Public Works Building, Magistrate Road, Ganyesa	-26.6138	24.17737	10 Mbps						

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North West	NW403 - City of Matlosana	Jade Square, Corner of OR Tambo & Magaretha Prinsloo Street, Klerksdorp	-26.8773	26.664983	10 Mbps						
North West	NW404 - Maquassi Hills	23 Broadbent Street, Wolmaransstad	-27.2094	25.978799	10 Mbps						
North West	NW405 - J B Marks - Ventersdorp	Corner of Van Riebeeck & Voortrekker Street, Ventersdorp	-26,317454	26.823223	10 Mbps						
Northern Cape	NC061 - RICHTERSVELD	2103 USave Building, Main Road, Port Nolloth	-29.255	16.871663	10 Mbps						
Northern Cape	NC062 - NAMA KHOI	6 Rivierstraat, Springbok	-29.6639	17.88584	10 Mbps						
Northern Cape	NC064 - KAMIESBERG	35 Main Street, Garies	-30.5617	17.990229	10 Mbps						

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Northern Cape	NC065 - HANTAM	Kerk Straat, Plot 3656, Calvinia	-31.4681	19.77465	10 Mbps						
Northern Cape	NC066 - KAROO HOOGLAND	7 Piet Retief Street, Sutherland	-32.3925	20.65858	10 Mbps						
Northern Cape	NC067 - KHÂL-MA	Old Clinic Building, 161 11th Street, Pofadder	-29.1317	19.399039	10 Mbps						
Northern Cape	NC071 - UBUNTU	Erf 652, Barnard Street, Victoria West	-30.9878	23.18826	10 Mbps						
Northern Cape	NC072 - UMSOBOMVU	Corner of Chamberlain Square & Church Street, Thusong service centre, Colesberg	-30.7153	25.100483	10 Mbps						
Northern Cape	NC073 - EMTHANJENI	39 Church Street, De Aar	-30.6521	24.009451	10 Mbps						
Northern Cape	NC074 - KAREEBERG	Carnarvon Hotel Building, 3 Pastorie Street, Carnarvon	-30.9676	22.127349	10 Mbps						

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Northern Cape	NC075 - RENOSTERBERG	Municipal Building, Skool Street, Petrusville	-30.0801	24.656846	10 Mbps						
Northern Cape	NC076 - THEMBELIHLE	46 Church Street, Hopetown	-29.6199	24.084417	10 Mbps						
Northern Cape	NC077 - SIYATHEMBA	23 Steward Street, Prieska	-29.6659	22.748692	10 Mbps						
Northern Cape	NC078 - SIYANCUMA	Municipal Building, Charl Cilliers Street, Douglas	-29.0529	23.773663	10 Mbps						
Northern Cape	NC082 - KAI !GARIB	1506 Lang Street, Keimoes	-28.7863	20.629597	10 Mbps						
Northern Cape	NC084 - !KHEIS	Blouvalk Street (Stand 2691), Groblershoop	-28.8951	21.98615	10 Mbps						
Northern Cape	NC085 - TSANTSABANE	26 Kudu Street, Postmasburg	-28.3339	23.064294	10 Mbps						
Northern Cape	NC086 - KGATELOPELE	1947 Clinic Street, Danielskuil	-28.1833	23.54775	10 Mbps						
Northern Cape	NC087 - Dawid Kruiper - Mier	63 Loubos Road, Mier	-26.7438	20.029774	10 Mbps						

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Northern Cape	NC087 - Dawid Kruiper - Upington	Office Blok 4, De Drift Plaza, Louisvale Road, Upington	-28.4762	21.27216	10 Mbps						
Northern Cape	NC091 - Sol Plaatje	16A Schmidtsdrift Road, Kimberley	-28.7437	24.73601	10 Mbps						
Northern Cape	NC092 - Dikgatlong	12 Ferry Street, Barkley West	-28.5377	24.523823	10 Mbps						
Northern Cape	NC093 - Magareng	12 Blake Street, Warrenton	-28.1062	24.854993	10 Mbps						
Northern Cape	NC094 - Phokwane	1582 Naude Street, Hartswater	-27.7529	24.810465	10 Mbps						
Northern Cape	NC451 - Joe Morolong	D320 Cardington Road, Churchill Village, Moshaweng	-27.2726	23.48277	10 Mbps						
Northern Cape	NC452 - GA-SEGONYANA	77 Main Street, Kuruman	-27.464	23.431308	10 Mbps						
Northern Cape	NC453 - GAMAGARA	Cnr Frikkey Meyer & Hendrik Van Eck Road , Kathu	-27.6995	23.050308	10 Mbps						

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Western Cape	CPT - City of Cape Town - Athlone	Unit 2, Aden Square, 41 Lawrence Road, Athlone, Cape Town	-33.9626	18.503465	10 Mbps						
Western Cape	CPT - City of Cape Town - Bellville	Unit 3, 30 Bella Rosa Street, Rosenpark, Bellville	-3.4E+10	18.640682	10 Mbps						
Western Cape	CPT - City of Cape Town - Constantia	Unit 3, Devonshire Court, 20 Devonshire Road, Wynberg, Cape Town	-34.0088	18.465826	10 Mbps						
Western Cape	CPT - City of Cape Town - Khayelitsha	1 Cash Office, Solomon Tshuki Road, Site C, Khayelitsha	-34.0146	18.649827	10 Mbps						
Western Cape	CPT - City of Cape Town - Mitchell's Plain	1 Cash Office, Solomon Tshuki Road, Site C, Khayelitsha	-34.0146	18.649827	10 Mbps						

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Western Cape	CPT - City of Cape Town - Strand	Municipal Offices, Room 1004B, Corner of Fagan & Main Road, Strand	-34.115	18.830732	10 Mbps						
Western Cape	WC011 - Matzikama	OCTA Building, 2 Waterkant Street, Vredendal	-31.6625	18.510541	10 Mbps						
Western Cape	WC012 - Cederberg	9 Voortrekker Road, Clanwilliam	-32.1776	18.891594	10 Mbps						
Western Cape	WC013 - Bergrivier	28 Soetkysie Centre, Corner of Long & Die Trek Streets, Piketberg	-32.9084	18.757752	10 Mbps						
Western Cape	WC014 - Saldanha Bay	19B School Street, Vredenburg	-32.9057	17.993168	10 Mbps						
Western Cape	WC015 - Swartland	20 Bokomo Street, Malmesbury	-33.4669	18.72439	10 Mbps						
Western Cape	WC022 - Witzenberg	64B Lyel Street, Ceres	-33.3708	19.308156	10 Mbps						

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Appendix D2: IEC Local Offices Bidder to populate the Edge Equipment, Connection Medium, whether fibre already on the street, whether fiber is owned and managed by the bidder											
Province	Municipality	Physical Address	Latitude	Longitude	Bandwidth Size	Do you have Fibre at this site? (YES/NO)	If NO, what is your alternative	Fibre on the street / building? (YES/NO)	Fibre owned by bidder? (YES/NO)	Fibre managed by bidder? (YES/NO)	Bidder's Score
Western Cape	WC023 - Drakenstein	Town Hall, 250 Main Street, Paarl	-33.7379	18.962435	10 Mbps						
Western Cape	WC024 - Stellenbosch	Unit 1, Bosmanshuis, 135 Dorp Street, Stellenbosch	-33.939	18.860247	10 Mbps						
Western Cape	WC025 - Breede Valley	51 Riebeeck Street, Worcester	-33.6418	19.452052	10 Mbps						
Western Cape	WC026 - Langeberg	Thusong Service Centre, Corner of Paddy & Wesley Street, Robertson	-33.7904	19.892746	10 Mbps						
Western Cape	WC031 - Theewaterskloof	20 Charter Avenue, Vlei View, Caledon	-34.2433	19.434683	10 Mbps						
Western Cape	WC032 - Overstrand	50 Main Road, Hermanus	-34.4204	19.240636	10 Mbps						
Western Cape	WC033 - Cape Agulhas	28 Long Street, Bredasdorp	-34.533	20.041039	10 Mbps						

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Province	Municipality	Physical Address	Latitude	Longitude	Bandwidth Size	Do you have Fibre at this site? (YES/NO)	If NO, what is your alternative	Fibre on the street / building? (YES/NO)	Fibre owned by bidder? (YES/NO)	Fibre managed by bidder? (YES/NO)	Bidder's Score
Western Cape	WC034 - Swellendam	2 Drostdy Street, Drostdy Museum Building, Swellendam	-34.0196	20.453204	10 Mbps						
Western Cape	WC041 - Kannaland	USave Building, 28 Corner of Van Riebeeck & Queen Street, Ladismith	-33.4935	21.267096	10 Mbps						
Western Cape	WC042 - Hessequa	32 Fourie Street, Heidelberg	-34.0896	20.95918	10 Mbps						
Western Cape	WC043 - Mossel Bay	5 Powrie Street, Mosselbay	-34.1835	22.145047	10 Mbps						
Western Cape	WC044 - George	Suite 110, Bateleur Park, 133 Cradock Street, George	-33.9599	22.462666	10 Mbps						
Western Cape	WC045 - Oudtshoorn	23 High Street, Oudtshoorn	-33.5935	22.204216	10 Mbps						
Western Cape	WC047 - Bitou	8 Flying Cloud Drive Plettenberg Bay	-34.0558	23.366436	10 Mbps						

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Province	Municipality	Physical Address	Latitude	Longitude	Bandwidth Size	Do you have Fibre at this site? (YES/NO)	If NO, what is your alternative	Fibre on the street / building? (YES/NO)	Fibre owned by bidder? (YES/NO)	Fibre managed by bidder? (YES/NO)	Bidder's Score
Western Cape	WC048 - Knysna	9 Green Street, Knysna	-34.0385	23.050781	10 Mbps						
Western Cape	WC051 - Laingsburg	64 Stasie Street, Laingsburg	-33.1977	20.858713	10 Mbps						
Western Cape	WC052 - Prince Albert	112 Adderley Street, Prince Albert	-33.2142	22.027775	10 Mbps						
Western Cape	WC053 - Beaufort West	117 Donkin Street, Beaufort West	-32.3529	22.583276	10 Mbps						

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20.3 Appendix D3 - Warehouses

Appendix D3: IEC Warehouse									
Bidder to populate the Edge Equipment, Connection Medium, whether fibre already on the street, whether fibre is owned and managed by the bidder									
PROVINCE	WAREHOUSE STREET ADDRESS	LATITUDE (S)	LONGITUDE (E)	Edge Device Model	Do you have Fibre at this site? (YES/NO)	If NO, what is your alternative	Fibre on the street / building? (YES/NO)	Fibre owned by bidder? (YES/NO)	Fibre managed by bidder? (YES/NO)
EASTERN CAPE	12 Napier road, Gately, East London	- 33.038791	27.87692765	SD-WAN Capable Firewall					
FREE STATE	50 MONUMENT ROAD, UITSIG, BLOEMFONTEIN	- 29.138434	26.213753	SD-WAN Capable Firewall					
GAUTENG	UNIT B2, 60 FIRST STREET, GOLD REEF INDUSTRIAL PARK BOOYSENS RESERVE, JOHANNESBURG	- 26.237558	28.023757	SD-WAN Capable Firewall					
KWAZULU - NATAL	41 ASHFIELD CLOSE, SPRINGFIELD PARK, DURBAN	- 29.806932	31.002666	SD-WAN Capable Firewall					
MPUMALANGA	9 BLACKBERRY BLVD, RIVERSIDE PARK EXT 22, NELSPRUIT	-25.43062	30.96263	SD-WAN Capable Firewall					
NORTHERN CAPE	13 ELLIOTT STREET, KIMBERLEY	- 28.732923	24.762934	SD-WAN Capable Firewall					

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Appendix D3: IEC Warehouse

Bidder to populate the Edge Equipment, Connection Medium, whether fibre already on the street, whether fibre is owned and managed by the bidder

PROVINCE	WAREHOUSE STREET ADDRESS	LATITUDE (S)	LONGITUDE (E)	Edge Device Model	Do you have Fibre at this site? (YES/NO)	If NO, what is your alternative	Fibre on the street / building? (YES/NO)	Fibre owned by bidder? (YES/NO)	Fibre managed by bidder? (YES/NO)
LIMPOPO	25 HYACINTH STREET, UNIT 5, CORPERATE PARK, POLOKWANE	-23.865553	29.47201921	SD-WAN Capable Firewall					
NORTH WEST	RIZVI HOUSE, 50/52 FIRST STREET, (CNR:FIRSTSTREET & AERODROME ROAD INDUSTRIAL SITES MAFIKENG)	-25.84172	25.633384	SD-WAN Capable Firewall					
WESTERN CAPE	95 BOFORS CIRCLE, EPPING INDUSTRIAL 2, EPPING, CAPE TOWN	-33.933312	18.564204	SD-WAN Capable Firewall					
CENTRAL WAREHOUSE	288 KWANBI CRESCENT, ICON INDUSTRIAL PARK, SUNDERLAND RIDGE, CENTURION	-25.842761	28.101921						
DSV WAREHOUSE	35 Jones Road Jet Park Boksburg	-16.157073	28.2267146	SD-WAN Capable Firewall					

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20.4 Bidder who has no fibre connectivity to National Office, DR site, PEO Offices and Warehouse will be disqualified.

20.5 Bidder to fill in this summary report below as well.

20.6 Summary Connectivity (SD-WAN)

Location	Number of Lines	Fibre	Microwave	LTE	Satellite (VSAT)	Satellite (LEO)
National Office	3					
Disaster Recovery (DR) site	2					
PEO Offices	9					
Warehouses	11					
Municipal Offices	278					
Total	303					

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20.7 Summary Ownership and Management (SD-WAN)

Location	Number of Lines	Number of lines owned by the bidder	Number of lines managed by the bidder
National Office	3		
Disaster Recovery (DR) site	2		
PEO Offices	9		
Warehouses	11		
Municipal Offices	278		

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21 Appendix E - Bid Evaluation Criteria

21.1 Stage 1: Assessment of Bidder's Disclosure

All bids received will be evaluated and assessed in respect of the mandatory information provided in the Bidder's Disclosure (SBD4) as well as the register for restricted suppliers and tender defaulters.

Any potential issues that may arise or transgressions that may identified will be pursued in accordance with statutory obligations and requirements.

In this regard, the following must be noted:

The Electoral Commission must, as part of its supply chain management (SCM) processes, identify and manage all potential conflicts of interest and other disclosures made by a person participating in procurement process to enable the accounting officer or delegated authority to make informed decisions about the person participating in the SCM process.

As such, the Bidders Disclosure form, issued as Standard Bidding Document (SBD) 4, attached as Appendix A, was extended to all entities which were invited to participate in the RFQ process.

As part of the evaluation of the procurement process, the information provided by a person on the SBD4 form must be evaluated.

In so doing, it must be noted that if the bid evaluation establishes that:

- a) a person within the bidding entity is an employee of the State, the Electoral Commission's Accounting Officer/accounting authority must request the relevant accounting officer/accounting authority whether the person-
 - i. Is prohibited from conducting business with the State in terms of Section 8 of the Public Administration Management Act, 2014; or
 - ii. has permission to perform other remunerative work outside of their employment, where the PAMA does not apply to such employee;
- b) the conduct of a person constitutes a transgression of the Prevention and Combating of Corrupt Activities Act, 2004;
- c) the conduct of a person constitutes a transgression of the Competition Act, 1998, the conduct must be reported to the Competition Commission; and
- d) the conduct of a person must be dealt with in terms of the prescripts applicable to the Electoral Commission.

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If it is established that a person has committed a transgression in terms of the above, or any other transgression of SCM prescripts, the bid may be rejected and the person may be restricted.

The Electoral Commission's Accounting Officer/accounting authority must inform National Treasury of any action taken against a person within 30 days of implementing the action.

During the bid evaluation process, the Electoral Commission must in addition to other due diligence measures, establish if a person is not listed in-

- a) the Register of Tender Defaulters; and
- b) the list of restricted suppliers.

A bid related to a restricted bidder or tender defaulter shall be rejected.

The under-mentioned assessment criteria will be used to evaluate the elements relating to SBD4, CSD registration, tax compliance, restricted suppliers and tender defaulters

Stage 1 – Bidder's Disclosure.

Important Note: Detail on any transgression must be reported if issues are identified as mandatory steps must be taken as prescribed in *National Treasury PMFA SCM Instruction Note 3 of 2016/2022: Enhancing Compliance, Transparency and Accountability in Supply Chain Management*.

Company Name (Bidder):				
No.	Description	Yes	No	Comments
1.	Bidder is registered on the National Treasury Central Supplier Database (CSD). *			
2.	Bidder is tax compliant. **			
3.	The bidder is not an employee of the state.			
4.	Having certified the SBD4, it is accepted that the bidder's conduct does not constitute a transgression of the Prevention and Combating of Corrupt Activities Act.			
5.	Having certified to the SBD4, it is accepted that the bidder's conduct does not constitute a transgression of the Competition Act.			
6.	The bidder is not a tender defaulter as per the register published on the National Treasury website.			
7.	The bidder is not a restricted supplier as per the register published on the National Treasury website.			

* No bid shall be accepted if a supplier is not registered on the National Treasury Central Supplier Database (CSD).

** A bidder must be tax compliant before a contract is awarded. A bid will be disqualified if the bidder's tax affairs remains non-compliant as per the provisions of National Treasury Instruction No 09 of 2017/2018 Tax Compliance Status Verification.

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21.2 Stage 2: Key Qualifying Criteria

Stage 2 - Bid Evaluation Criteria

Stage 2 – Key Qualifying Criteria - Failure to comply with any of the requirements below will result in the bid being disqualified

No.	Description	Yes	No	Comments
1.	Bidder completed and submitted technical specification as per 5.2 - Appendix A			
2.	The bidder can connect at least 90% of all the offices using fibre connectivity medium as per 5.16			
3.	The bidder can connect National Office, Provincial Offices and warehouses using fibre connectivity medium as per 5.17			
4.	The bidder has included ICASA's Individual Electronic Communication Network Services (I-ECNS) or Individual Electronic Communication Services (I-ECS) Certificate as per 5.11			
5.	The bidder has included a valid ISPA membership certificate as per 5.12			
6.	The bidder has completed and submitted detailed pricing as per Appendix B – Pricing Schedule and its sub-Appendices as per 7.2			
7.	Bidder submitted five (5) contactable references as per 5.6			
8.	The bidder has submitted a company profile indicating the level of experience in providing similar solutions (Corporate Wide Area Network Services, MPLS and SD-WAN) as per 5.8			
9.	Bidder is ISO-9001 Quality Management Systems certified as per 5.13			
10.	The bidder must be ISO 27001 information security management systems (ISMS) certified or equivalent (e.g. NIST) as per 5.14			
Overall Stage 2 Outcomes:		<u>Assessment Comments:</u>		
		Bid qualifies for further consideration: (YES/NO):		

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21.3 Stage 3: Technical Bid Adjudication

Stage 3 - Technical Bid Adjudication

Bidders to comply with all requirements, failure to comply with any requirement will result in a disqualification.

Category		Compliance Minimum Requirements	QTY	Reference	Compliance Indicator		Comments
					Yes	No	
General	1.	The Electoral Commission seeks to conclude a service contract supported by a Service Level Agreement for the provision of scalable corporate WAN connectivity services for a period of 60 months.	1	3.2			
	2.	The MPLS solution should be up and running within 2 months of SLA signature	1	11.1			
	3.	The solution to be provided will start as an MPLS solution and be migrated to an SD-WAN solution within 6 months.	1	11.2			
	4.	The lines at National Office and Disaster Recovery site must be redundant with primary and secondary links.	4	3.4			

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Stage 3 - Technical Bid Adjudication

Bidders to comply with all requirements, failure to comply with any requirement will result in a disqualification.

Category		Compliance Minimum Requirements	QTY	Reference	Compliance Indicator		Comments
					Yes	No	
	5.	The primary and the secondary links must not connect to the same local exchange to provide a fault tolerant configuration that will ensure high availability	2	3.4			
	6.	The network implementation with regards to routing and IP Addressing should not be impacted by the change over from primary link to secondary link	1	3.4			
	7.	All the other offices will have single WAN links.	298	3.5			
	8.	The warehouses also have internet links.	11	3.5			
	9.	The bidder is to provide endpoint devices for both MPLS and SD-WAN configurations	303	3.6			
	10.	The solution must consist of connectivity links with 1:1 contention ratio, no broadband connectivity.	303	3.7			
	11.	The solution must cater for voice, video, and data; and support quality of service and network prioritisation.	1	3.8			
	12.	The successful bidder's network should support Quality of Service (QoS) in real time for the WAN connections.	1	3.10			
	13.	The QoS must be flexible so that in the absence of voice/video traffic, data can utilise all available bandwidth on the connections	1	3.10			

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Stage 3 - Technical Bid Adjudication

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Category		Compliance Minimum Requirements	QTY	Reference	Compliance Indicator		Comments
					Yes	No	
	14.	For the duration of the contract the successful bidder will be required to provide the Electoral Commission with proof of at least two annual Disaster Recovery Failover Test performed on the service provider's infrastructure.	1	3.12			
	15.	The successful bidder's solution must be continually upgraded and be kept up to date in terms of patches, software updates etc., to ensure that it does not become vulnerable, for the duration of the contract.	1	3.14			
	16.	The bidder must be able to provide LTE solutions on a short-term basis especially in situations permanent office connectivity has been interrupted	1	3.15			
	17.	Bidder are required to provide connectivity to the temporary National Results Operations Centre (ROC) and nine (9) other Provincial Results Operations Centre that the Electoral Commission sets up during major elections events for a period of 1 month.	10	3.16			
	18.	Bidders will also be required to provide Wi-Fi Connectivity at the ROCs.	10	3.16			
	19.	Bidders are required to provide connectivity about 60 temporary results capturing sites that the Electoral Commission sets up during major elections events for about 3 months.	60	3.17			

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Bidders to comply with all requirements, failure to comply with any requirement will result in a disqualification.

Category		Compliance Minimum Requirements	QTY	Reference	Compliance Indicator		Comments
					Yes	No	
	20.	National Office edge equipment / router has capacity up to 2 Gbps	2	3.18.2			
	21.	DR site edge equipment / router has capacity of up to 1 Gbps	2	3.18.2			
	22.	The solution includes a MetroLAN connection from Point-to- Point connection from National Office to the DR at 400 Mbps	1	3.18.2			
	23.	The solution includes 20 Mbps Fibre connectivity to the Provincial Offices	9	3.18.2			
	24.	The solution includes 70 Mbps Fibre connectivity to the Provincial warehouses	10	3.18.2			
	25.	The solution includes at least 10 Mbps connectivity to the Municipal Offices	273	3.18.2			
	26.	The MPLS solution allows for the Electoral Commission to keep the existing Local Area Network (LAN) IPs at the remote sites	1	3.18.5			
SD-WAN	27.	The bidder is to migrate the MPLS to the SD-WAN solution	1	3.19.1			
	28.	The solution connects National office and DR using fibre links	4	3.19.2			
	29.	The solution connects the warehouses using fibre links	11	3.19.2			
	30.	The solution connects the Provincial Electoral Offices using fibre links	9	3.19.2			

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Category		Compliance Minimum Requirements	QTY	Reference	Compliance Indicator		Comments
					Yes	No	
	31.	The solution provides connectivity to the municipal offices to the SD-WAN	278	3.19.2			
	32.	The SD-WAN solution is a managed solution with the Electoral Commission being given viewing rights to configurations	1	3.19.3			
	33.	The solution has a Centralized Orchestration & Policy Management capability.	1	3.19.4			
	34.	The solution has Application visibility and Analytics capability.	1	3.19.5			
	35.	The solution must provide for a Self-Service Portal	1	3.19.6			
	36.	The solution must provide for Performance based Application Aware Routing & Load Sharing	1	3.19.7			
	37.	The solution must provide for Load balancing, combining multiple WAN links into a single high-speed interface, with policies for QoS,	1	3.19.8			
	38.	The solution must incorporate modern technologies like artificial intelligence, machine learning and automation.	1	3.19.9			
	39.	The on-premises Customer Edge Device (CE) meets the following compliance requirements:		3.19.10			
	40.	The CE devices has capability to use a SIM card, either by USB or onboard SIM slot.	1	3.19.10			

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Stage 3 - Technical Bid Adjudication

Bidders to comply with all requirements, failure to comply with any requirement will result in a disqualification.

Category		Compliance Minimum Requirements	QTY	Reference	Compliance Indicator		Comments
					Yes	No	
	41.	The CE devices have connection monitoring providing for automatic detection of layer 2 and layer 3 outages and fast failover	1	3.19.10			
	42.	The CE devices support Cloud managed and Zero Touch installation and management	1	3.19.10			
	43.	The CE has firewalling capabilities including intrusion detection and prevention (L3)	1	3.19.10			
	44.	The CE devices support for Voice Over IP (VOIP), Video Conferencing and data	1	3.19.10			
	45.	The CE devices support application-based firewalling, content filtering, web search filtering (L7)	1	3.19.10			
	46.	The CE devices provide for Malware Protection	1	3.19.10			
	47.	The CE devices support site-to-site Auto VPN and client VPN	1	3.19.10			
	48.	The CE devices support application Based QoS (Quality of Service)	1	3.19.10			
	49.	The CE devices support local Internet Break out Capability and Internet Breakout that terminates at their main provider Datacentre capability. In both cases allow for Global Internet Service to enable Connection to Cloud Service Providers	1	3.19.10			
	50.	The CE devices support Encryption and Decryption	1	3.19.10			

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Bidders to comply with all requirements, failure to comply with any requirement will result in a disqualification.

Category		Compliance Minimum Requirements	QTY	Reference	Compliance Indicator		Comments
					Yes	No	
	51.	The CE devices support dynamic path selection, web application health, VoIP health	1	3.19.10			
	52.	The CE devices have built-in DHCP, NAT, QoS, and VLAN management services •	1	3.19.10			
	53.	The CE devices support Web caching: accelerates frequently accessed content •	1	3.19.10			
	54.	The CE devices support traffic shaping and failover capability	1	3.19.10			
	55.	The CE devices support cloud access security broker (CASB) and file control	1	3.19.10			
	56.	The internet breakout solution provides flexibility so that the bandwidth can be adjusted according to the business needs.	1	3.19.12			
	57.	The successful bidder must proactively monitor the SD-WAN infrastructure services to identify potential bottlenecks, issues or failures before they occur and take (or suggest) appropriate counter-measures.	1	3.19.14			
	58.	The successful bidder shall proactively monitor the firewall solution for any type of attack or threat to the Electoral Commission's network.	1	3.19.15			

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Bidders to comply with all requirements, failure to comply with any requirement will result in a disqualification.

Category		Compliance Minimum Requirements	QTY	Reference	Compliance Indicator		Comments
					Yes	No	
	59.	In the event of a threat, appropriate action must be taken within an acceptable time frame.	1	3.19.16			
	60.	The successful bidder must retain all firewall logs for the duration of the contract. The bidder must provide the Electoral Commission with all firewall configurations, logs, and associated backups at the end of the contract term or as needed	1	3.19.17			
	61.	The successful bidder shall periodically review the firewall configurations and services and suggest improvements and enhancements.	1	3.19.18			
	62.	Edge devices' information and configurations must be made available for audit purposes and the Electoral Commission, or any third party appointed to audit the Electoral Commission	1	3.19.19			
	63.	The successful bidder must be able to promptly submit proof of technical competency of their key personnel who will be working on the SD-WAN Infrastructure when requested.	1	3.19.20			
	64.	The successful bidder must also maintain a number of technically certified engineers (including at the least 2 x firewall engineers, 2 x project managers and 5 x network engineers) to supply the necessary	1	3.19.21			

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Stage 3 - Technical Bid Adjudication

Bidders to comply with all requirements, failure to comply with any requirement will result in a disqualification.

Category		Compliance Minimum Requirements	QTY	Reference	Compliance Indicator		Comments
					Yes	No	
		SD-WAN network services. The Electoral Commission may request this at a later stage					
Disaster Recovery Hosting Site	65.	The bidder has provided for a Disaster Recovery Hosting facility that caters for at least 6 x 42u fully populated cabinets with servers, switches, firewalls, storage, tape backup facilities and Load Balancer devices	1	3.20.1			
	66.	The Disaster Recovery Hosting Facility / Data Centre must at least Tier 3 data centre	1	3.20.2			
	67.	The hosting environment should be highly secured, with constricted environmental controls, and the Electoral Commission ICT personnel should have 24/7 physical access as and when required.	1	3.20.5			
Reports	68.	The solution provides for the following Cybersecurity Vulnerability reports at a minimum	1	3.21			
	69.	By detected high security events and threats	1	3.21.1			
	70.	By application type	1	3.21.1			
	71.	By protocol type	1	3.21.1			
	72.	By site visited	1	3.21.1			
	73.	By Microsoft Active Directory login name	1	3.21.1			

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Stage 3 - Technical Bid Adjudication

Bidders to comply with all requirements, failure to comply with any requirement will result in a disqualification.

Category		Compliance Minimum Requirements	QTY	Reference	Compliance Indicator		Comments
					Yes	No	
	74.	Firewall rule set configuration.	1	3.21.1			
	75.	Bandwidth utilization reports including local and international	1	3.21.2			
	76.	Service Availability reports	1	3.21.3			
	77.	Dropped Traffic Reports	1	3.21.4			
	78.	Latency reports	6	3.21.5			
	79.	Real time reporting and alerts	1	3.21.6			
	80.	Operational and Management Reports	1	3.21.7			
Implementation	81.	The successful bidder must ensure smooth and quick transition of the existing services from the current service provider. The service provider's implementation plan will be used to determine this.	1	3.22.1			
	82.	The service provider has provided for migration to SD-WAN within 6 months of SLA conclusion	1	3.22.2			
Support and Maintenance	83.	The bidder's service levels are adjustable to accommodate the different election cycles to the Electoral Commission as per 3.23.8 and 3.23.9	1	3.23.8 3.23.9			
	84.	The bidder must provide 24 x 7 x 365 monitoring	1	3.23.1			

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Stage 3 - Technical Bid Adjudication

Bidders to comply with all requirements, failure to comply with any requirement will result in a disqualification.

Category		Compliance Minimum Requirements	QTY	Reference	Compliance Indicator		Comments
					Yes	No	
Network Monitoring	85.	Monitoring and control of any network malfunction or issues must be 24 hours a day, 7 days a week	1	3.23.2			
Service Management	86.	24 x 7 Service Availability – access to call logging facility and access to technical support.	1	3.23.2			
	87.	The solution must have SMS and/or email notifications to alert the Electoral Commission's elected staff of any errors, faults, warnings, alarms and outages experienced.	1	3.23.3			
	88.	Detailed Incident reports with Root Cause Analysis are required for outages experienced	1	3.23.7			
Data Confidentiality and Privacy Requirements	89.	The bidder undertakes to agree and comply with the Electoral Commission's requirements on data protection and confidentiality of information, as stated in paragraph 9 of this bid specification	1	9			
Overall Stage 3 Outcomes:	<u>Assessment Comments:</u>						
	Bid qualifies for further consideration: (YES/NO):						

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21.4 Stage 4: Other Functionality

Stage 4 – Technical Scoring					
To qualify to the next phase of adjudication a bidder must score a minimum of 75% (82.5/110)					
	Product Description	Available Score	Points Allocation	Actual Score	Provide Evidence reference from the technical proposal
1.	Relevant Reference As per 5.6	50	References: a) Customer name = 1 point b) Contact Person = 1 point c) Email = 1 point d) Telephone = 0.5 point e) Physical address = 0.5 points f) Product/Solution = 1 point g) Description of Services Provided = 2 points h) Project Size Based on bandwidth = 2 points i) Project size based on number of connected sites = 0.5 point j) Services Provided in the Last 24 Months = 0.5 point Total for references = maximum 10 points per reference (minimum 5 references required).		

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Stage 4 – Technical Scoring

To qualify to the next phase of adjudication a bidder must score a minimum of 75% (82.5/110)

	Product Description	Available Score	Points Allocation	Actual Score	Provide Evidence reference from the technical proposal
2.	Relevant Experience As per 5.8	5	Relevant Experience: a) > 10 years = 5 points b) 8-10 years = 3 points c) 5-7 years = 2 points		
3.	SLA as per 3.23	14	The bidder has included service plan\structure\SLA example (4 points) The SLA shows the following at a minimum: a) Service levels (2 points) b) Priorities (2 points) c) Response Times (2 points) d) MTTR (2 points) e) Penalties (2 points)		
4.	Architecture as per 5.4	6	Bidder has included architecture designs for the following: a) MPLS Network (3 points) b) SD-WAN (3 points)		
5.	Infrastructure Ownership and Management As per Appendix D	10	The bidder owns: a) More than 90% of their network (10 points) b) Between 75% - 90% (7 points) c) Between 50% - 74% (4 points)		

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Stage 4 – Technical Scoring

To qualify to the next phase of adjudication a bidder must score a minimum of 75% (82.5/110)

	Product Description	Available Score	Points Allocation	Actual Score	Provide Evidence reference from the technical proposal
6.	Infrastructure Ownership and Management As per Appendix D	5	The bidder manages: a) More than 90% of their network (5 points) b) Between 75% - 90% (3 points) c) Between 50% - 74% (2 points)		
7.	SASE Infrastructure as per 3.14.1	10	a) Software-Defined Wide Area Network (SD-WAN) (2 points) b) Secure Web Gateway (SWG) (2 points) c) Cloud Access Security Broker (CASB) (2 points) d) Firewall as a Service (FWaaS) (2 points) e) Zero Trust Network Access (ZTNA) (2 points)		
8.	Wi-Fi option as per 3.14.2	2	The bidder's solution provides for Wi-Fi in the offices (where the Edge devices have been deployed) a) TRUE (2 points) b) FALSE (0 points)		
9.	RCA example	2	The bidder has included an example RCA document as part of the submission a) TRUE (2 points) b) FALSE (0 points)		
10.	High Availability Plan	2	Bidder has included their own Disaster Recovery or High Availability Plan		

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Stage 4 – Technical Scoring

To qualify to the next phase of adjudication a bidder must score a minimum of 75% (82.5/110)

	Product Description	Available Score	Points Allocation	Actual Score	Provide Evidence reference from the technical proposal
11.	Alerts	2	The solution supports instant messaging alerts		
	TOTAL:	110			
Overall Stage 4 Outcomes:		<u>Assessment Comments:</u>			
		Bid qualifies for further consideration (YES/NO):			

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Appendix D - Stage 5 – Adjudication of Bids

Only bids that comply with the requirements and conditions of the bid and that meet the minimum criteria in the bid evaluation process as stipulated above will be considered for bid adjudication purposes.

Acceptable bids must be market related.

This bid is deemed to exceed R50 million including VAT.

Therefore, the 90/10 preference point system (PPPFA scoring) in terms of the Preferential Procurement Policy Framework Act, 2005 (PPPFA) and the Preferential Procurement Regulations, 2022 shall apply in the adjudication process of this auction where all acceptable bids received are above R50 million including VAT. Preference points will be allocated as follows:

B-BBEE Status Level of Contributor	Number of Points (90/10)
1	10
2	9
3	6
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

Bid Evaluation Committee

	Committee Member's Name	Signature
1		
2		
3		
4		
5		

Overall Adjudication Outcomes:

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