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ELUNDINI CLOCAL MUNICIPALITY

TENDER NOTICE AND INVITATION TO TENDER

The Elundini Local Municipality is Requesting for Proposals on the following goods and services:

PROJECT NAME	Contract Number	Closing Date	Technical Enquires contacts
Supply and Installation of Fibre Link and Network Points	ELM-4/017/2023-2024	Thursday Wednesday, 14 December 2023	Ms AB Bantwini Tel. 045 932 8135 E-mail: athininib@elundini.gov.za
Provision of Data Backup & Replication System	ELM-4/018/2023-2024	Wednesday, 10 January 2024	Mr S Mveku Tel. 045 932 8260 E-mail: sisam@elundini.gov.za

Bids contracts will be based on the National Treasury General Condition of Contracts. The bids will be evaluated on the basis of the Preferential Procurement Policy Framework Act, 2022, the Elundini Local Municipality's Supply Chain Management Policy and the 80/ 20 preferential procurement point system for acquisition of goods or services with Rand value equal to or below R50 million will be applied.

Stage 1 of Evaluation Criteria: Eligibility

Eligibility Criteria: ELM-4/017/2023-2024	Eligibility Criteria; ELM-4/018/2023-2024
Service Providers are requested to attach Company Certified Cabling Certificate	The Bidder must attach CV detailing experience in Data backup & recovery with National Diploma IT, Project Management, Cisco Enterprise Core certified certificate for the Project Leader Bidder must attach certificate or letter from the Original Equipment Manufacturer (OEM) OR distributor confirming partnership.

Stage 2 of Evaluation: Functionality

Failure to meet below eligibility criteria, the bidder will not move to the evaluation stage (Functionality)

ELM-4/017/2023-2024		ELM-4/018/2023-2024	
Evaluation Criteria	Maximum Points Allocated	Evaluation Criteria	Maximum Points Allocated
Company Experience	30	Company Experience	40
Team Expertise	50	Skills and Expertise	35
Methodology	20	Company Accreditation	15
		Project Implementation Methodology	10
Total Points	100	Total Points	100

A minimum score of 70% out of 100 points must be scored in order to proceed to the Financial Evaluation of all the above bids.

The scope of work, specification and detailed functionality and bid conditions will be updated on ELM website. www.elundini.gov.za and will be also attached in the tender document.

If you are aware of any instances of fraud or corruption in the municipality, report anonymously to Freecall: 0800 117844 | SMS 32840 | Email: elundini@tip-offs.com | Freepost: KZN138 Umhlanga Rocks 4320
All correspondence must be addressed to the Municipal Manager



Specific Goals for both this bid are as follows:

Bidder that fail to submit proof of specific goal as stipulated below will not be allocated points

The specific Goals allocated Points: ELM-4/017/2023-2024	The specific Goals allocated Points: ELM-4/018/2023-2024	Proof to Claim Points
EME or QSE which is at least 51 % owned by Black people =10 Points	EME or QSE which is at least 51 % owned by Black people =20 Points	Company registration document, valid certificate B-BBEE certificate or original sworn affidavit and CSD report
EME or QSE which is at least 51 % owned by Youth 18-35 = 05 Points		Company Registration Document and Certified ID Copy and CSD Report
EME or QSE which is at least 51 % owned by black who are women = 05 Points		Company Registration Document and Certified ID Copy and CSD Report
Total Specific Goals =20 Points	Total Specific Goals =20 Points	

PURCHASING AND SUBMISSION OF TENDER DOCUMENTS.

Tender documents may be obtained from the Elundini Local Municipality SCM Unit or emailed to a bidder upon payment of a non-refundable amount of R250 (two hundred and fifty Rand). Payment for tender document can be made either paid in cash or by means of electronic funds transfer (EFT) to the Elundini Local Municipality (Where EFT is used proof of payment must be sent to kwaneles@elundini.gov.za). The cash amount is to be paid at the cashier's office between the hours of 08:00 and 16:00, prior to the collection of the tender documents from the SCM unit.

NB: For EFT payment bidders must pay using this account: First National Bank (FNB) cheque account No: 62159933772, Ref No. 020114350000.

ELM Cashier's office is situated at Elundini Traffic Department, ERF 3503 Station Street, Nqanqarhu, 5480. The tender documents will be available on **Tuesday, 21 November 2023**

Completed bid documents and supporting documentation are to be placed in a sealed envelope endorsed with Project Name and Bid Number. At the back of the envelope bidders must write the bidder's name and address. Bid submissions must be delivered to the Elundini Local Municipality, at No. 1 Seller Street, Nqanqarhu, Finance Department. The tender document must be placed in the Tender Box not later than 12H00 Noon on ~~Monday, 06 November 2023~~ **Wednesday, 14 DECEMBER, THURSDAY** at which time the tenders will be opened in public.

Bidders are encouraged to make electronic copies of the bid submission in a form of USB / CD as a precautionary backup. Enquiries relating to SCM may be addressed to Ms. H Mdusulwana, Tel No. 045 932 8125 or email: hlubikazi@elundini.gov.za. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data and tender documents

The minimum specifications, other bid conditions and rules are detailed in the bid document under Tender Data. The Elundini Local Municipality SCM policy applies. Tender validity period is 12 Weeks

Tenderers must request clarification on the tender documents, if necessary, by notifying the employer at least 5 (Five) working days before the closing time stated in the tender data. No clarifications that will require issue of an addendum will be entertained after this period.

FOR COMPLAINTS, FRAUD & TENDER : Call 080 0117 844


JACK MDANI
MUNICIPAL MANAGER

BID CONDITIONS AND INFORMATION

1. Bidders must adhere to the bid conditions , otherwise the bid will be disqualified.

2. Agreement

The successful bidder will be expected to sign the service Level agreement within 30 days of the date of notification by the Elundini Municipality that his/her bid has been accepted.

3. Completion of Bid Documents

- a) The original bid document must be completed fully in black ink and signed by the authorised signatory to validate the proposal. All the pages must be initialled by the authorised signatory. Failure to do so may result in the invalidation of the bid.
- b) By initialling and signing the bid document you agree to the terms and conditions of this bid and you understand that the ELM is administered by ELM Supply Chain Management Policy , MFMA Act 56 of 2003 and MFMA SCM Regulations and shall act in accordance with the said legislative prescripts.
- c) Bid documents may not be retyped or altered in any way, Bidder must complete the original issued bid document and original issued returnables .
- d) Tender documents must be completed with non-erasable ink. Any tender document completed with pencil will not be acceptable and shall be disqualified.
- e) Ensure that there are no errors or omissions.
- f) Bids price submitted must include vat where applicable.
- g) Failure to comply with any of the above will result in the invalidation of the bid.

4. Alteration or Qualification of Bid

- a) No unauthorised alteration of this set of bid documents will be allowed after the closing date. Any unauthorised alteration will disqualify the proposal automatically. Any ambiguity has to be cleared with contact person for the bid before the closure date.
- b) The submission should be entirely legible. Any changes made to the original text of bid should be crossed through and signed for. DO NOT USE CORRECTION FLUID as this may invalidate your submission

5. Signatory

- (a) A copy of the recorded Resolution taken by the Board of Directors, members, partners or trustees authorising the representative to submit this bid on the bidder's behalf must be attached to the Bid Document on submission of same.
- (b) A bid shall be eligible for consideration only if it bears the signature of the bidder or of some person duly and lawfully authorised to sign it for and on behalf of the bidder.

6. Submission of Bid

- (a) The bid must be put in a sealed envelope, or envelopes when the two-envelope system is specified, clearly marked with the bid number, title as well as closing date and time and placed in the Tender Box at the Elundini Local Municipality Municipality **by not later than 12h00 on Wednesday, 10 January 2024.**

- (b) Faxed, e-mailed and late bids will not be accepted. Bids may be delivered by hand, by courier, or posted at the bidder's risk and must be received by the deadline specified above, irrespective of how they are sent or delivered.
- c) Clearly mark the back of the envelope with your bidder's name and address.
- d) A copy of a tender document must be submitted electronically and converted into PDF in a form of Memory stick/USB/CD. (Manual tender document and electronic document must be submitted together)

7. Opening, Recording and Publications of Bids Received.

- a) Bids will be opened in public immediately after the bid closure date, or at such time as specified in the bid documents. If requested by any bidder present, names of the bidders, and if practical the total amount of each bid and of any alternative bids will be read out loud.
- b) Bids received in time recorded and entered in a register which is open for public inspection.
- c) Late bids will be registered and returned unopened unless the bidder did not clearly specify their address at the back of the envelope.

8. Tax Clearance Certificate , Tax Matters and VAT

- a) Tender offers will only be accepted if the tenderer provides written proof from SARS that the tenderer either has no Tax obligations or has made arrangements to meet outstanding Tax obligations.
- b) Upon submission of a bid/quote the bidder automatically grants confirmation that SARS may, on an ongoing basis during the contract term disclose the bidders Tax Compliance status to the municipality
- c) Prices must always be VAT inclusive where applicable.

9. Evaluation of Bids

Bids will be evaluated in terms of their responsiveness to the bid specifications and requirements as well as such additional criteria as set out in the bid document.

10. Acceptance or Rejection of a Bids

The Elundini Municipality reserves the right to withdraw any invitation to submit a bid and/or to re-advertise or to reject any bid or to accept a part of it. The Elundini Municipality does not bind itself to accepting the lowest bid.

11. Registration on Accredited Supplier Database

It is expected of all prospective service providers who are not yet registered on the Central Supplier Database to register online (www.csd.gov.za) and verify their company information Elundini Municipality Database Department. The Elundini Municipality reserves the right not to award proposals to prospective suppliers who are not registered on the CSD (Central Supplier Database).

12. BBBEE Certificate

For the proof of B-BBEE status level of contributor the bidder must submit an original or certified copy of a valid verification certificate from a verification agency accredited by SANAS and recognized as an Accredited B-BBEE Verification Agencies (www.sanas.co.za/afdirectory/bbbee_list.php) or original or certified completed AFFIDAVIT downloaded from www.thedti.gov.za/economic_empowerment/bee_codes.jsp

13. Tender offers will only be accepted if:-

- a) the financial offer is market related (See Regulation 6 (9) and section 7 (9) of the 8(9) OF Preferential Procurement Regulation.
- b) the tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public

sector terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;

c) the tenderer has not:

- i) abused the Employer's Supply Chain Management System; or
- ii) failed to perform on any previous contract and has been given a written notice to this effect; and
- iii) the tenderer has completed the Compulsory Declaration and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process.

14. Requirements for the Joint Venture

- a) J V agreement,
- b) original or certified copy of consolidated BBBEE certificate, and
- c) letter of signatory.

15. Site / Information Meetings

None

16. Procurement Policy

- a) Bids will be awarded in accordance with the Preferential Procurement Regulations, pertaining to the Preferential Procurement Policy Framework Act, 2022.
- b) The latest General Conditions of Contract and any Special Conditions of Contract will apply
- c) The Elundini Local Municipality Supply Chain Management Policy will apply. This policy is obtainable from Elundini Local Municipality offices in Maclear and is available on ELM Website: www.elundini.gov.za

17. Expenses Incurred in Preparation of Bid

The Elundini Municipality shall not be liable for any expenses incurred in the preparation and submission of the bid.

18. Wrong Information Furnished

Where a contract has been awarded on the strength of the information furnished by the bidder which, after the conclusion of the relevant agreement, is proved to have been incorrect, the Elundini Municipality may, in addition to any other legal remedy it may have, recover from the contractor all costs, losses or damages incurred or sustained by the Municipality as a result of the award of the contract.

19. Validity Period

Bids shall remain valid for **90 days** after the bid closure date.

20. General and Special Conditions of Contract

The General Conditions of Contract as well as any Special Conditions of Contract that may form part of this set of bid documents will be applicable to this bid in addition to the conditions of bid.

21. Municipal Rates, Taxes and Charges

The bidder to provide their municipal account of rates and taxes of both the Bidding entity and its directors' in its Bid Document submission. Any bidder which is or whose directors are in arrear with their municipal rates and taxes due to any Municipality within South Africa for more than three months and have not made an arrangement for settlement of or same before the bid closure date will be disqualified.

If the bidder is renting the office a Lease Agreement must be attached to the bid document

OR Affidavit from SAPS stating that the bidder is not obliged to pay municipal rates with a letter from a ward councilor is submitted with the tender document.

22. Contact with Municipality after Bid Closure Date

Bidders shall not contact the Elundini Municipality on any matter relating to their bid from the time of the opening of the bid to the time the contract is awarded for additional information or amendments of bids. Any effort by the firm to influence the Elundini Municipality in the bid evaluation, bid comparison or contract award decisions may result in the rejection of the bid.

23. Vetting Of The Supplier/Due diligence

- Tenderers must furnish the municipality with the details of similar services, which they have satisfactorily completed in the past to allow vetting process. Failure to do so will invalidate the bid.

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE ELUNDINI LOCAL MUNICIPALITY MUNICIPALITY			
BID NUMBER:		CLOSING DATE:	
DESCRIPTION		CLOSING TIME: 12:00	
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN SERVICE LEVEL AGREEMENT			
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT			
ELUNDINI LOCAL MUNICIPALITY			
SUPPLY CHAIN MANAGEMENT UNIT			
NO 1 SELLAR SREET			
MACLEAR			
5480			
SUPPLIER INFORMATION			
NAME OF BIDDER			
POSTAL ADDRESS			
STREET ADDRESS			
TELEPHONE NUMBER	CODE	NUMBER	
CELLPHONE NUMBER			
FACSIMILE NUMBER	CODE	NUMBER	
E-MAIL ADDRESS			
VAT REGISTRATION NUMBER			
TAX COMPLIANCE STATUS	TCS PIN:	OR	CSD No:
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	<input type="checkbox"/> Yes <input type="checkbox"/> No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WOARKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE	R
SIGNATURE OF BIDDER		DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	FINANCIAL SERVICES	DEPARTMENT	CORPORATE SERVICES DEPARTMENT
CONTACT PERSON	HLUBIKAZI MDUZULWANA	CONTACT PERSON	ATHINI BANTWINI
TELEPHONE NUMBER	(045) 932 8125	TELEPHONE NUMBER	(045) 932 8224
E-MAIL ADDRESS	hlubikazi@elundini.gov.za		athinib@elundini.gov.za

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED—(NOT TO BE RE-TYPED) OR ONLINE
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1. BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2. BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3. APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4. FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
- 2.5. BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.6. IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.7. WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO
- 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO
- 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO
- 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO
- 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ 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 AS PER 2.3 ABOVE.

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

SPECIFICATIONS

PROVISION OF DATA BACKUP & REPLICATION SYSTEM.

Project Description

Appointment of an accredited and qualified service provider for the supply, installation, configuration, deployment, monitoring and support of Data Backup & Replication for a period of three (3) years.

Project Background

Currently the municipality does not have a system to backup data stored on user's desktop computers. This is a huge risk to the municipality as the user's sometime loss their computers due to theft and sometimes their computers get damaged in such a way that the hard drive gets corrupted, and it is impossible to recover the documents. This project aims to ensure the robustness of data backup and recovery processes while maintaining a secure and efficient data management system.

SCOPE OF WORK/ DELIVERABLES

- **10 Licenses for data backup and replication**
- **Creation and configuration of Virtual Machine:**
 - ✓ VM will be created on our existing server using Hypervisor platform.
 - ✓ The VM created must meet the technical requirements of the proposed backup system.
- **Supply, Installation and Configuration of Backup System:**
 - ✓ The project encompasses the supply, installation, and configuration of backup solutions to the municipality's infrastructure, tailored to accommodate 220 users.
 - ✓ The backup system will be installed on designated Virtual Machine, and configuration settings will be optimized for data protection, backup, and recovery.
- **Maintenance of Disaster Recovery site.**
 - ✓ The service provider will be requested to monitor and maintain the Disaster recovery site.
 - ✓ Ensure that data replication to the disaster recovery site is done daily.
 - ✓ Facilitate testing the functionality of disaster recovery site quarterly.
 - ✓ Provide monthly comprehensive report on the functionality of Disaster Recovery Site
- **Monthly Maintenance and Support:**
 - ✓ The service provider will be requested to apply regular software updates and patches to ensure system security and functionality.
 - ✓ Ongoing performance monitoring will be carried out to identify and address issues promptly.
 - ✓ Service provider will be required to provide corrective measure where necessary.

- ✓ The service provider will submit monthly progress reports to municipality's ICT section, outlining activities performed, issues addressed, and any recommendations.

- **Monthly Backup Reports:**

- ✓ Service provider will be required to provide monthly backup reports for each user, detailing backup status, recovery points, and any anomalies.
- ✓ Reports will be distributed to relevant stakeholders within the organization e.g ICT office and Users.

- **Annual License Renewal:**

- ✓ The service provider will assess the municipality's license needs and facilitate the annual license renewal for the Backup system.

NB: SERVICE PROVIDERS ARE REQUESTED TO PROVIDE A DETAILED SPECIFICATION OF THE PROPOSED BACKUP SOLUTION

FUNCTIONALITY

A minimum score of 70% out of total points must be score in order to proceed to the Financial Evaluation

Points will be allocated for the following Criteria	Evidence required (This must not be ambiguous)	Maximum Score
Experience		40
Similar projects Completed	<p>Signed reference letters of similar projects on a letterhead must be attached to claim points.</p> <ul style="list-style-type: none"> • Four or more signed Reference letters of similar projects attached = 40 points • Three signed Reference letters of similar projects attached = 30 points • Two signed Reference letters of similar projects attached = 20 points • One or less signed Reference letters of similar projects attached = 0 points 	
Skills and Expertise		35
The service provider must have a Project Leader with three years experience and at least One Technicians with two years experience. CV and certified copies of all qualifications must be attached.	<p>Project Leader</p> <p>The Bidder must attach CV detailing experience in Data backup & recovery with National Diploma IT, Project Management, Cisco Enterprise Core certified certificates = 20 Points</p> <ul style="list-style-type: none"> • CV with 3 years experience = 05 Points • National Diploma IT certificate = 02 Points • Project Management certificate = 5 points • Cisco Enterprise Core = 8 points • CV with less than 3 years experience = 0 Points 	

	<p>1 X Technician = 15 points</p> <p>The Bidder must attach CV detailing experience in Data backup & recovery with CCNA, Network +, Veeam Certified Architect, Microsoft Certified: Azure Data Engineer Associate.</p> <ul style="list-style-type: none"> • CV with 2 years experience = 03 Points • CCNA = 3 Points • Network + = 3 • Veeam Certified Architect = 2 Points • Microsoft Certified: Azure Data Engineer Associate = 4 Point • CV with less than 2 years experience = 0 Points 	30
Company Accreditation		
15		
The service provider must be registered partner with Original Equipment Manufacturer (OEM).	<p>Bidder must attached certificate or letter from the distributor confirming partnership.</p> <ul style="list-style-type: none"> • Original Equipment Manufacturer (OEM) certificate of letter from distributor = 15 Points 	
Project Implementation Methodology		10
Approach and methodology in managing this project should include.	<p>Approach and Methodology = 05 points</p> <ul style="list-style-type: none"> • Good = 05 Points • Fair = 03 Points • Poor = 01 Points <p>Project Implementation Plan = 05 points</p> <ul style="list-style-type: none"> • Good = 05 Points • Fair = 03 Points • Poor = 01 Points 	05
		05
Total Points		100

SPECIFIC GOALS

The specific goals allocated points in terms of this tender	Number of points claimed (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Proof to claim points
Tender Price	80		
EME or QSE which is at least 51% owned by black	20 Points		<ul style="list-style-type: none"> • Company Registration document • Certified ID copy • Certified BBBEE Certificate or a sworn affidavit for BBBEE Level of contribution
Sub-Total (Specific Goals)	20 Points		