

Electoral Commission

Auction 0010556460

Kemp Network Load Balancers 3 years' Subscription Renewal

IMPORTANT NOTICE

Failure to comply with the completion of the auction conditions and the required information or submission of the required stipulated documents indicated in this document shall invalidate a bid.

1 Introduction

- 1.1 The Electoral Commission seeks to renew Kemp Load balancers license subscriptions for a period of 36 months.
- 1.2 Bidders must place a bid on the Votaquotes (e-Procurement) system and then provide all the required documentation before the due dates as specified in this document and on the Votaquotes web site. Bidders must be registered and approved on Votaquotes (e-Procurement) to bid on this auction.

2 Background Information

- 2.1 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.
- 2.2 The Electoral Commission has the following devices:
- 2.2.1 4 x Kemp Hardware devices
- 2.2.2 4 x Kemp Virtual Load Balancers
- 2.3 The license subscriptions of 6 of the load balancer devices expire on 14 March 2026, while for the other 2 virtual devices, the expiry is on 27 August 2026. The procurement process wishes to co-term all the licenses to expire at the same time on 26 August 2029.

3 Technical Specifications

- 3.1 The technical specification for the required products is as per the bid specifications provided below. It must be noted that the technical specifications below are the minimum requirements. The only variation that may be accepted will be in case where the service provider's specification exceeds the minimum requirements. Any offers below the minimum specification requirement will be disqualified at the evaluation stage.
- 3.2 The specifications are as below:

	Product	Description	Quantity
	Code		
1.	CT-LM-	Hardware Load Balancers -4 x LM-X25 (Prod and DR) Co-Term 3 Years	4
	HW-X25-	Enterprise Plus for LM-X25. Support from 14 March 2026 – 26 August	
	ENP	2029.	
		Serial numbers: TSCAB2006737, TSCAB2006773, TSCAB2006743,	
		TSCAB2006746	
2.	CT-VLM-	Virtual Load Balancers – 2 x VLM-MAX (DR) Co-Term – 3 Years	2
	MAX-SUB	subscription for VLM MAX. Support from 14 March 2026 – 26 August	
		2029	
		Serial numbers: 1293257 , 1292457	
3.	VLM-MAX-	Virtual Load Balancers – 2 x VLM-MAX (Prod) 3 Years subscription for	2
	SUB-3Y	VLM MAX. Support from 27 August 2026 – 26 August 2029	
		Serial numbers: 1333225, 1333217	
4.	LM-360-01	Load Master 360 – 3 Years subscription for 8 Kemp Load Balancers	8
5.	OEM /	OEM / Reseller Services as and when required for a period of 3 years.	1
	Reseller	The Electoral Commission prefers credit hours to be allocated over the	
	Services	next 3 years, where consumption of those hours will be on a need basis	

4 Planning Assumptions

The Electoral Commission has made the following assumptions:

- 4.1 The Electoral Commission will provide technical resources for all the Electoral Commission's designated work including setup and configuration of own systems 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 delivery of the software licenses and implementation services required must be completed within the days as stipulated in the delivery and implementation schedule 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 Bidder to provide applicable change management processes.
- 4.6 The recommended service provider shall provide all relevant details needed to ensure successful operations capability within the organization.

5 General Auction Conditions

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

- 5.1 All bids must be placed online on eProcurement website https://votaquotes.elections.org.za
- 5.2 Bidders must complete and submit <u>Appendix A: Technical Bid Response</u> Sheet to demonstrate compliance with the required technical specification.
- 5.3 The bidder must provide at least three (3) contactable references of past and current products, installation and configuration services of a similar nature that the bidder provided or is currently providing (Kemp Load balancer licenses and support services). Reference details must include the following: customer name, contact person, contact details (telephone, email, physical address) and service description and value of services defined in terms of budget and number of licenses supplied. The table in Appendix C: Guideline Reference Table is attached as a guideline for the compilation of the required reference information to be submitted for each reference.
- 5.4 The bidder must be authorized to sell the product supplied.
- 5.5 An Original Equipment Manufacturer (OEM) letter of proof of the reseller agreement/authorization must accompany the written documentation for this bid.
- 5.6 Should the reseller authorization be from a distributor, then a proof of authorization authorizing the distributor to resell and/or to authorize others by the OEM, must be submitted.
- 5.7 Bidder must have at least three (3) years' experience in providing the licenses and services required. Bidder must provide a profile or letter to confirm.
- 5.8 Bidder must provide a proposal detailing the OEM/Reseller services to be provided as part

- of this bid. The bidder must also include an engagement model as to how the services will be provided to the Electoral Commission. Failure to provide such may lead to disqualification
- 5.9 The bidder must include a formal proof of OEM statement of licensing stating associated services terms and conditions.
- 5.10 Bidders must adhere to the delivery schedule in Section 9

6 Quality Control

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

- 6.1 The bidder takes responsibility for the completeness and quality of their bid submission.
- 6.2 The Electoral Commission may contact the references directly to confirm the references provided. It is up to the bidder to ensure that the references provided are current and contactable. Failure to confirm a reference may lead to disqualification.
- 6.3 The Electoral Commission may also call on bidders to make presentations in order for the Electoral Commission to 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. Any such request for presentations shall only be for clarification purposes in support of mandatory requirements that must be adhered to as part of the written submission requirements of this bid. Failure to submit mandatory requirements shall not be rectified by the call for presentations.
- 6.4 Any restrictions or conditions associated with any elements of the service offering/s must be detailed. The Electoral Commission reserves the right to reject conditions which are considered unfavourable to its business or unacceptable.
- 6.5 The bidder must provide the associated support and maintenance for the duration of the contract. The support and maintenance must include all services as per product code.
- 6.6 The submission of a bid implies acceptance of the terms specified in the provisions laid down in the specifications, the procurement and, where applicable, additional documents.
- 6.7 Bidders are expected to examine carefully and respect all instructions and standard

- formats contained in these specifications.
- 6.8 A bid that does not contain all the required information and documentation will be disqualified.
- 6.9 Although the Electoral Commission will only deal with the principal service provider, if a bidder plans to sub-contract any of the services in this bid, they are required to attach copies of sub-contracting agreements in their bid response documentation.
- 6.10 Notwithstanding any shortcomings in these specifications, service providers must ensure that the proposed solution will form a workable and complete solution.
- 6.11 The Electoral Commission will issue a formal purchase order to the successful bidder before any services can be delivered.
- 6.12 Awarding of the bid to the successful bidder will be subject to the Electoral Commission's due diligence audit requirements, where applicable.
- 6.13 The Electoral Commission reserves the right and discretion to amend the quantities or cancel or not award this bid based on any reason including operational or financial requirements.
- 6.14 Awarding the bid to a successful bidder will be subject to the bidder entering into a Service Level Agreement (SLA) with the Electoral Commission that will formalize and regulate the final deliverables and associated processes and procedures.

7 Pricing Requirements

Completion of the detailed pricing schedule by responding to each item is compulsory. Failure to complete and submit this detailed pricing schedule as part of the bid submission shall lead to disqualification.

- 7.1 Total bid price must be submitted online on the eProcurement (Votaquotes) portal.
- 7.2 Bidders must complete and submit <u>Appendix B: Pricing Schedule.</u> The bid price on the <u>Appendix B: Pricing Schedule</u> must be the same as the bid price submitted online. If there is a discrepancy between the Pricing Schedule bid price and the online submitted bid price,

- the online submitted bid price will be used for adjudication.
- 7.3 All costs associated with the software licensing, implementation services and associated support must be included in the total bid price. The total bid price must be inclusive of all factors which may contribute to the cost of fulfilling the bid, factors such as:
- **7.3.1** License subscription costs over 36 months including co-Term.
- **7.3.2** Delivery costs to the Electoral Commission's national office in Centurion, Gauteng, South Africa.
- **7.3.3** Support and Maintenance over 36 months
- **7.3.4** Configuration and Customization OEM services credit costs.
- **7.3.5** Licenses will be paid annually in advance. The bidder must for increases and rate of exchange fluctuations in their costing.
- 7.4 Bid prices must be VAT inclusive and must be firm for contract period. The Electoral Commission will pay annually in advance for the licenses and the services.
- 7.5 The Electoral Commission reserves the right to adjust costs by excluding some cost factors.
- 7.6 All costs associated with the solution must be captured on the pricing schedule no additional costs will be entertained.

8 Adjudication and Award of Contract

- 8.1 Bidders are advised to refer to the <u>Appendix D: Bid Evaluation Criteria</u> to ensure that they have addressed all critical bid requirements.
- 8.2 The bid will be awarded to a bidder whose solution successfully conforms to specifications and is able to deliver the services, and in terms of the provisions of the Preferential Procurement Policy Framework Act, 2000 and specifically the Preferential Procurement Regulations, 2022.
- 8.3 The Electoral Commission will issue a formal order before any services can be delivered
- 8.4 It should be noted that the Electoral Commission seeks to gain the best solution technically

and financially.

9 Delivery and Implementation Timeframe

- 9.1 The successful bidder will be required to complete delivery of licenses within ten (10) days from receipt of an official Purchase Order.
- 9.2 Delivery will be at the Electoral Commission's National Office in Centurion, Gauteng, South Africa

10 Written Submissions

All submissions must be received before the closing date and time for submissions as stipulated on the eProcurement website https://votaquotes.elections.org.za

Submissions received after the final date and time will lead to bids being disqualified and not considered.

All bids must be placed online on eProcurement website https://votaquotes.elections.org.za. Supporting documentation can be submitted in any or both of the following options:

- Upload to the auction site.
- Place in the Electoral Commission tender box situated in the foyer of the Electoral Commission National Office in Centurion at the following address before the closing date and time of this auction

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

Note: Clearly mark your submission: For the attention of Procurement and Asset Management Department – Auction 0010556460

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 Electoral Commission Procurement and Asset Management Department.

11 Summary of Submission Requirements

- 11.1 All bids must be submitted online on eProcurement (Votaquotes) portal.
- 11.2 All written supporting documentation must be submitted as stipulated on the bid requirement.
- 11.3 Submissions received after the closing date and time will lead to bids being disqualified and not considered.
- 11.4 The following supporting documents must be submitted as part of the written submissions. Failure to submit these will lead to the bid being disqualified:
- 11.4.1 Completed technical specifications in accordance with the requirements in Appendix A: Technical Bid Response Sheet to demonstrate compliance with the bid specification as per 5.2.
- 11.4.2 Three (3) relevant contactable References, Guideline <u>Appendix C: Guideline</u>
 Reference <u>Table</u> as per 5.3
- 11.4.3 Completed pricing schedule in Appendix B: Pricing Schedule as per 7.2
- 11.4.4 A letter of proof of the reseller agreement either from the OEM or an authorized distributor as per 5.4, 5.5 and 5.6; (i.e. if the reseller is authorized by a distributor). If the reseller agreement is from a distributor, then proof from the OEM authorizing the distributor needs to be included.

12 Enquiries

There will be no briefing session for this requirement. Enquiries can however be sent to Yash Sookan at SookanY@elections,org.za or uploaded on Votaquotes (e-Procurement) website

13 Closing Date

The closing date and time of this auction is specified on the eProcurement (Votaquotes) website in accordance the bidding requirements. The closing date and time is determined by the clock on the Electoral Commission's servers and is not negotiable.

Bidders must also take note supporting documentation must be delivered before closing date and time of supporting documentation.

14 Appendix A: Technical Bid Response Sheet

Appendix A: Technical Bid Response Sheet

Completion of this technical response sheet by the bidder is compulsory.

Bidder must respond to each and every item in the response sheet.

Failure to complete and submit this technical bid response sheet as part of the bid submission shall lead to disqualification.

	Product Code and Description	Compliance Minimum Requirements	Quantity	Bidder r indicate whichev applicat	er is	Bidder's response/technical specification for proposed solution – if providing more than minimum requirement
				Yes	No	
1.	CT-LM-HW-X25-	Hardware Load Balancers -4 x LM-X25 (Prod and	4			
	ENP	DR) Co-Term 3 Years Enterprise Plus for LM-X25.				
		Support from 14 March 2026 – 26 August 2029.				
		Serial numbers: TSCAB2006737, TSCAB2006773,				
		TSCAB200674, TSCAB2006746				
2.	CT-VLM-MAX-	Virtual Load Balancers – 2 x VLM-MAX (DR) Co-	2			
	SUB	Term – 3 Years subscription for VLM MAX. Support				
		from 14 March 2026 – 26 August 2029				
		Serial numbers: 1293257 , 1292457				
3.	VLM-MAX-SUB-	Virtual Load Balancers – 2 x VLM-MAX (Prod) 3	2			
	3Y	Years subscription for VLM MAX. Support from 27				
		August 2026 – 26 August 2029				
		Serial numbers: 1333225, 1333217				

Appendix A: Technical Bid Response Sheet

Completion of this technical response sheet by the bidder is compulsory.

Bidder must respond to each and every item in the response sheet.

Failure to complete and submit this technical bid response sheet as part of the bid submission shall lead to disqualification.

	Product Code and Description	Compliance Minimum Requirements	Quantity	Bidder r indicate whichev applicat	er is	Bidder's response/technical specification for proposed solution – if providing more than minimum requirement
				Yes	No	
4.	LM-360-01	Load Master 360 – 3 Years subscription for 8 Kemps	8			
5.	Services	OEM / Reseller Services as and when required for a period of 3 years. The Electoral Commission prefers credit hours to be allocated over the next 3 years, where consumption of those hours will be on a need basis				

15 Appendix B: PRICING SCHEDULE

15.1 Detailed Pricing Schedule

PRICING SCHEDULE

Completion of this Price Breakdown response sheet by the bidder is compulsory.

Bidder must respond to each and every item in the response sheet.

Failure to complete and submit this pricing schedule as part of the bid submission shall lead to disqualification.

	Product Code	Description	Quantity	Once Off Costs	Annual Cost	Total Cost over 3 years
				inclusive of VAT	inclusive of VAT	inclusive of VAT
1.	CT-LM-HW-	Hardware Load Balancers -4 x LM-X25 (Prod	4			
		and DR) Co-Term 3 Years Enterprise Plus for			R	R
		LM-X25. Support from 14 March 2026 – 26				
		August 2029.				
		Serial numbers: TSCAB2006737,				
		TSCAB2006773, TSCAB2006743,				
		TSCAB2006746				
2.	CT-VLM-MAX-	Virtual Load Balancers – 2 x VLM-MAX (DR) Co-	2			
	SUB	Term – 3 Years subscription for VLM MAX.			R	R
		Support from 14 March 2026 – 26 August 2029				
		Serial numbers: 1293257, 1292457				
3.	VLM-MAX-	Virtual Load Balancers – 2 x VLM-MAX (Prod) 3	2			
	SUB-3Y	Years subscription for VLM MAX. Support from	_		R	R
		27 August 2026 – 26 August 2029				

PRICING SCHEDULE

Completion of this Price Breakdown response sheet by the bidder is compulsory.

Bidder must respond to each and every item in the response sheet.

Failure to complete and submit this pricing schedule as part of the bid submission shall lead to disqualification

	Product Code	Description	Quantity	Once Off Costs	Annual Cost	Total Cost over 3 years
				inclusive of VAT	inclusive of VAT	inclusive of VAT
		Serial numbers:1333225, 1333217				
4.	LIVI-30U-U I	Load Master 360 – 3 Years subscription for 8 Kemps	8			
				R	R	R
5.	OEM / Reseller	OEM / Reseller Services as and when required	1			
		for a period of 3 years. The Electoral				
		Commission prefers credit hours to be allocated			R	R
		over the next 3 years, where consumption of				
		those credits will be on a need basis				
		*TOTAL BID PRICE inclusive of VAT				
						R

^{*}The total bid price is the bid price that must be placed on eProcurement (auction) and will be used for adjudication. No any other additional costs will be accepted for bid evaluation and adjudication purposes.

15.2ANNUAL PRICING BREAKDOWN

ANNUAL PRICING BREAKDOWN

Completion of this Schedule is Compulsory.

Failure to Complete and Submit this Schedule shall lead to Disqualification

The Electoral Commission will pay annually in advance

Service Descriptions	Price Including VAT	Comments
ear One (1) License Subscription and Maintenance	R	
upport Services including Once off Costs		
ear Two (2) License Subscription and Maintenance	R	
upport Services		
ear Three (3) License Subscription and Maintenance	R	
upport Services		
OTAL Over the Three (3) Years*	R	
OTAL Ov	er the Three (3) Years*	er the Three (3) Years*

^{*} The Electoral Commission will pay annually in advance, not the whole 3 years in advance. Bidders must therefore taken care of all the increases and Rate of Exchange fluctuations in their pricing

16 Appendix C: Guideline Reference Table

Reference #1

	EACH REFERENCE MUST CONTAIN THE FOLLOWING DETAILS:					
Customer name						
Contact Person						
Contact Details	Email					
	Telephone					
	Physical address					
Service Description	Product					
	Services Provided					
Service Value	Budget (estimate)					
	Number of Licenses supplied					

Reference #2

	EACH REFERENCE MUST CONTAIN THE FOLLOWING DETAILS:					
Customer name						
Contact Person						
Contact Details	Email					
	Telephone					
	Physical address					
Service Description	Product					
	Services Provided					
Service Value	Budget (estimate)					
	Number of Licenses supplied					

Reference #3

	EACH REFERENCE MUST CONTAIN THE FOLLOWING DETAILS:					
Customer name						
Contact Person						
Contact Details	Email					
	Telephone					
	Physical address					
Service Description	Product					
	Services Provided					
Service Value	Budget (estimate)					
	Number of Licenses supplied					

17 Appendix D: Evaluation Criteria

Bidders are advised to refer to this appendix to ensure that they have addressed all critical bid requirements which will be used for assessment of the bids. Bidders are NOT required to complete and submit this section.

17.1 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:

- 17.1.1 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.
- 17.1.2 As such, the Bidders Disclosure form, issued as Standard Bidding Document (SBD) 4, is attached herewith for all entities who participate in the bid process.
- 17.1.3 As part of the evaluation of the procurement process, the information provided by a person on the SBD4 form must be evaluated.
- 17.1.4 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 CEO 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.
- 17.1.5 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.
- 17.1.6 The Electoral Commission's CEO must inform National Treasury of any action taken against a person within 30 days of implementing the action.
- 17.1.7 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.
- 17.1.8 A bid related to a restricted bidder or tender defaulter shall be rejected.
- 17.1.9 The under-mentioned assessment criteria will be used to evaluate the elements relating to SBD4, CSD registration, tax compliance, restricted suppliers and tender defaulters:

	Assessment Criteria	Bidder Requirement (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.

17.2 Stage 2: Key Qualifying 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.	Did the bidder place their bid online as per 5.1							
2.	Did the bidder complete and submit technical specification as per 5.2?							
	(Appendix A: Technical Bid Response Sheet)							
3.	Did the bidder complete and submit pricing schedule as per 7.2?							
	(Appendix B: Pricing Schedule)							
4.	Did the bidder supply three (3) relevant references as per 5.3?							
5.	Did the bidder submit a letter of proof of the reseller agreement either from the OEM or							
	an authorized distributor (i.e. if the reseller is authorised by a distributor) as per 5.4, 5.5							
	and 5.6?							
6.	Did bidder include an OEM Statement of licensing as per 5.9?							
Overal	I Stage 2 Outcomes: Assessment Comments:							
	Bid qualifies for further consideration: (YES/NO):							

17.3 Stage 3: Technical Evaluation

Stage 3 – Technical Evaluation – Technical Disqualifying Factors. Failure to comply with any of the requirements below will result in the bid being disqualified

	Product Code and Description	Compliance Minimum Requirements	Quantity	Bidder indicate	ed	Comments
				Yes	No	
1.	CT-LM-HW-X25-	Hardware Load Balancers -4 x LM-X25 (Prod and DR)	4			
	ENP	Co-Term 3 Years Enterprise Plus for LM-X25. Support				
		from 14 March 2026 – 26 August 2029.				
		Serial numbers: TSCAB2006737, TSCAB2006773,				
		TSCAB2006743, TSCAB2006746				
2.	CT-VLM-MAX-	Virtual Load Balancers – 2 x VLM-MAX (DR) Co-Term	2			
	SUB	 3 Years subscription for VLM MAX. Support from 14 				
		March 2026 – 26 August 2029				
		Serial numbers: 1293257, 1292457				
3.	VLM-MAX-SUB-	Virtual Load Balancers – 2 x VLM-MAX (Prod) 3 Years	2			
	3Y	subscription for VLM MAX. Support from 27 August				
		2026 – 26 August 2029				
		Serial numbers: 1333225, 1333217				
4.	LM-360-01	Load Master 360 – 3 Years subscription for 8 Kemps	8			
5.	OEM / Reseller Services	OEM / Reseller Services as and when required for a period of 3 years. The Electoral Commission prefers credit hours to be allocated over the next 3 years,	1			

Stage 3 – Technical Evaluation – Technical Disqualifying Factors.							
Failure to comply with any of the requirements below will result in the bid being disqualified							
	Product Code and Description	Compliance Minimum Requirements	Quantity	Bidder indicated		Comments	
			,	Yes	No		
		where consumption of those hours will be on a need basis					
Overall Stage 3 Outcomes:		Assessment Comments:					
		Bid qualifies for further consideration: (YES/NO):					

17.4 Stage 4: Technical Scoring

Bid Evaluation Criteria

Stage 4 – Technical Scoring

To qualify to the next phase of adjudication a bidder must score a minimum of 75% (33/44)

	Product Description	Available Score	Points Allocation	Actual Score	Comments
1	Relevant Reference	30	References: a) Customer name = 1 point b) Contact Person = 1 point c) Email = 1 point d) Telephone = 1 point e) Physical address = 1 point f) Product/Solution = 2 points g) Description of Services provided = 2 points. h) Value (Number of Licenses Supplied) = 1 points Total for references (30 points): 3 references (maximum 10 points per reference)		
2	Relevant Experience	5	 Experience with Network Load Balancers. (Max 5 points) a) The bidder has at least three (3) years' or more experience with Kemp Network Load Balancers (4 points). b) The bidder has at least five (5) years' or more experience with Kemp Network Load Balancers (5 points). 		

Bid Evaluation Criteria

Stage 4 – Technical Scoring

To qualify to the next phase of adjudication a bidder must score a minimum of 75% (33/44)

Product Description	Available Score	Points Allocation	Actual Score	Comments
OEM /	9	Bidder has included a proposal to provide the Electoral Commission		
Reseller		with services on an ad-hoc basis during the contract period as per 5.8:		
Services		a) The bidder has detailed an engagement model (4 points)		
		b) The services are allocated on a credit basis throughout the		
		contract period (5 points)		
		c) The services are full time (managed) basis (0 points)		
Overall Stage 4 Outcomes:	Assessmer	nt Comments:	1	

Bid qualifies for further consideration: (YES/NO):

17.5 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 not to exceed R50 million including VAT.

Therefore, the 80/20 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 equal to or below R50 million including VAT. Preference points will be allocated as follows:

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

Bid Evaluation Committee

	Evaluation Committee Member's Name	Signature	Date
1			
2			
3			
4			
5			

Overall Adjudication Outcomes:							