



DR JS MOROKA LOCAL MUNICIPALITY

PROJECT NO: JSM/ICT – 01/04W00-2026

ROUTINE MAINTENANCE OF THE MUNICIPAL ICT INFRASTRUCTURE AND
SUPPORT PROVISION FOR THE PERIOD OF THIRTY-SIX MONTHS [36]
(3 YEARS)

TENDER DOCUMENT

ISSUED BY: DR JS MOROKA LOCAL MUNICIPALITY
2601/3 Bongimfundo Street
Siyabuswa
0472

NAME OF TENDERER:

CSD NUMBER:

BID AMOUNT OFFERED (Excl. Vat)

BIDDER:

Initial: Authorized signatory/ies:

.....

Witness:

DR. JSMLM:

1.

2.

Initial: DR. JSMLM



VERY IMPORTANT NOTICE ON DISQUALIFICATIONS:

A bid not complying with the peremptory requirements stated hereunder will be regarded as not being an “Acceptable bid”, and as such will be rejected.

“Acceptable bid” means any bid which, in all respects, complies with the conditions of bid and specifications as set out in the bid documents, including conditions as specified in the Preferential Procurement Policy Framework Act (Act 5 of 2000) and related legislation as published in Government Gazette number 22549, dated 10 August 2001 including any other amendments made thereafter, in terms of which provision is made for this policy.

A bid not complying with the peremptory requirements stated hereunder will be regarded as not being an “Acceptable bid”, and as such will be rejected.

1. If a tax clearance pin or copy thereof (or in the case of a joint venture, of all the partners in the joint venture) has not been submitted with the bid document on closing date of the bid.
2. Certified copy of company registration certificate (not a disqualifying factor).
3. Complete Central Supplier Database (CSD) report (not a disqualifying factor).
4. If any pages have been removed from the bid document, and have therefore not been submitted, or a copy of the original bid document has been submitted.
5. Failure to complete the schedule of quantities as required.
6. Scratching out, writing over or painting out rates, without initialing next to the amended rates or information, affecting the evaluation of the bid.
7. The use of correction fluid or any erasable ink, e.g. pencil.
8. Non-attendance of mandatory/compulsory:
9. The Bid has not been properly signed by a party having the authority to do so, according to the example of “Authority for Signatory”
10. No authority for signatory submitted – See example, where it is stated that a duly signed and dated original or certified copy of the company’s relevant resolution (for each specific bid) of their members or their board of directors on the company letter head, must be submitted.
11. The bidder attempts to influence or has in fact influenced the evaluation and/or awarding of the contract.
12. The bid has been submitted either in the wrong bid box or after the relevant closing date and time
13. Failure to provide a valid certificate from the Department of Labour (COIDA)
14. If any municipal rates and taxes or municipal service charges owed by the bidder or any of its directors to the municipality, or to any other municipality or municipal entity, are in arrears for more than (30) days .
15. If any bidder who during the last five years has failed to perform satisfactorily on a previous contract with the municipality, municipal entity or any other organ of state after written notice was given to that bidder that performance was unsatisfactory.
16. The accounting officer must ensure that irrespective of the procurement process followed, no award may be given to a person –
 - (a) who is in the service of the state, or;
 - (b) if that person is not a natural person, of which any director, manager, principal shareholder or stakeholder, is a person in the service of the state; or;
 - (c) Who is an advisor or consultant contracted with the municipality in respect of contract that would cause a conflict of interest.
17. Bid offers will be rejected if the bidder or any of his directors is listed on the Register of Bid Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004

BIDDER:

DR. JSMLM:

Initial: Authorized signatory/ies:

1.

Initial: DR. JSMLM

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Witness:



- as a person prohibited from doing business with the public sector.
18. Bid offers will be rejected if the bidder has abused the DR. JSMLM's Supply Chain Management System.
 19. Failure to attach a copy of a valid signed Joint Venture/Consortium agreement (if applicable) to the bid document.
 20. Form of offer not completed and signed by the authorized signatory.
 21. Not signing all pages on the space provided
 22. Failure to complete all sections (where applicable) of the tender document.
 23. Attach CV's of Personnel.
 24. Certified copies of Qualifications of project key personnel (Project Manager, Systems Administrator and Network Engineer)
 25. Proof of Foreign Qualification approved from SAQA (if applicable)
 26. Proof of Employment, letter confirming employment on the company letter head (Project Manager, Systems Administrator and Network Engineer).
 27. Proof of relevant work experience for the bidder (copies of appointment letter and completion certificate).
 28. The municipality also reserves the right not to appoint the lowest bidder and to appoint the bid in whole or in parts.
 29. Recent Three (3) consecutive years Annual Financial Statements.

NOTE:

IN THIS DOCUMENT AND OTHER DOCUMENTS REFERRED TO BUT NOT ATTACHED, THE FOLLOWING WORDS ARE SYNONYMOUS WITH EACH OTHER.

1. CLIENT, EMPLOYER, DR. JS MOROKA LOCAL MUNICIPALITY (DR. JSMLM).
2. BID, TENDER AND VARIATIONS THEREOF
3. JOINT VENTURE / CONSORTIUM

BIDDER:

DR. JSMLM:

Initial: Authorized signatory/ies:

1.

Initial: DR. JSMLM

2

Witness:



DR. JS MOROKA LOCAL MUNICIPALITY

DEPARTMENT NAME: MUNICIPAL MANAGER

CONTRACT NO: JSM/ICT-01/04W00-2026

ROUTINE MAINTENANCE OF THE MUNICIPAL ICT INFRASTRUCTURE AND SUPPORT PROVISION FOR THE PERIOD OF THIRTY-SIX MONTHS [36] (3 YEARS)

SUMMARY FOR BID OPENING PURPOSES

NAME OF BIDDING ENTITY:

PHYSICAL STREET ADDRESS:	POSTAL ADDRESS:

TELEPHONE NUMBER :

FAX NUMBER :

E-mail ADDRESS :

CONTRACT PRICE: R
(Amount brought forward from the Form of Offer and Acceptance) *

.....

.....
Signed by authorized representative of the Bidding Entity DATE

- Should any discrepancy occur between this figure and that stated in the Form of Offer and Acceptance, the latter shall take precedence and apply.

BIDDER:

DR. JSMLM:

Initial: Authorized signatory/ies:
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1.

Initial: DR. JSMLM

2.

Witness:



DR. JS MOROKA LOCAL MUNICIPALITY

DEPARTMENT NAME: MUNICIPAL MANAGER

CONTRACT NO: JSM/ICT – 01/04W00-2026

ROUTINE MAINTENANCE OF THE MUNICIPAL ICT INFRASTRUCTURE AND SUPPORT PROVISION FOR THE PERIOD OF THIRTY-SIX MONTHS [36] (3 YEARS)

NB This list of contents indicates the standard sequence for the various parts of the Bid.

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C3 Scope of Work.....	75-78
Part C4 : Additional Relevant Documents	
C4.1 Supply Chain Management Policy	

BIDDER:

DR. JSMLM:

Initial: Authorized signatory/ies:

1.

Initial: DR. JSMLM

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2.

Witness:



DR. JS MOROKA LOCAL MUNICIPALITY

DEPARTMENT NAME: MUNICIPAL MANAGER

CONTRACT NO: JSM/ICT – 01/04W00-2026

**ROUTINE MAINTENANCE OF THE MUNICIPAL ICT INFRASTRUCTURE AND
SUPPORT PROVISION FOR THE PERIOD OF THIRTY-SIX MONTHS [36] (3 YEARS)
CONTENTS PAGE(S)**

THE TENDER

Part T1: Tendering Procedures

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T1.2	Tender Data.....	8-12

BIDDER:

DR. JSMLM:

Initial: Authorized signatory/ies:
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Witness:



T1.1 TENDER NOTICE AND INVITATION TO TENDER



ROUTINE MAINTENANCE OF THE MUNICIPAL ICT INFRASTRUCTURE AND SUPPORT PROVISION FOR THE PERIOD OF THIRTY-SIX MONTHS [36] 3 YEARS

Dr JS Moroka Local Municipality invites proposals from suitably qualified IT Service Providers for the Routine Maintenance of the Municipal ICT Infrastructure and Support provision for Dr JS Moroka Local Municipality for the period 36 months (3 years). Tender Documents will be obtainable from **10 June 2026** on payment of cash non-refundable document fee of **R3 516.32** per document from the offices of the Dr JS Moroka Local Municipality, 2601/3 Bongimfundo Street, Siyabuswa, 0472. Document can also be downloaded on the e-Tender portal.

A Compulsory Site meeting and Inspection will be held on **12 June 2026** at DR JS Moroka Ga-Phaahla Community Hall (-25.126092,29.05764) commencing at 10H00 to 10H30 (According to Municipality's time).

Tenders are to be completed in black ink and completed in accordance with the conditions and rules contained in the tender documents. The tenders and relevant documents must be sealed in an envelope and externally endorsed **ROUTINE MAINTENANCE OF THE MUNICIPAL ICT INFRASTRUCTURE AND SUPPORT PROVISION FOR THE PERIOD OF THIRTY-SIX MONTHS [36] 3 YEARS**

and be deposited in the Tender Box, Headquarters, Dr JS Moroka Local Municipality, 2601/3 Bongimfundo Street, Mpumalanga, Siyabuswa, not later than **11h00** on **09 July 2026**. The tenders will immediately be opened in public. **The Tenders shall remain valid for a period of 90 days from the closing date.** Telegraphic, telephonic, fax, telex e-mail or late tenders will not be accepted.

Tenders will be evaluated in terms **80/20** criteria of the Supply Chain Management policy of the Dr JS Moroka Local Municipality. The lowest or any tender will not necessarily be accepted and suitably the Dr JS Moroka Local Municipality reserves the right not to consider any tender **not suitably endorsed or comprehensively completed**, as well as the right to accept the tender in whole or part.

Technical enquiries may be directed to the ICT Division for the attention of Mr DS Skhosana & Mr TF Matshie **013 973 1101**.and procurement enquiries may be directed to the Supply Chain Management Unit attention Mr. AV Masilela at **013 973 1101**.

Ms. M.M MATHEBELA
MUNICIPAL MANAGER
DR JS MOROKALOCAL MUNICIPALITY

BIDDER:

DR. JSMLM:

Initial: Authorized signatory/ies:
.....

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Initial: DR. JSMLM

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Witness:



T1.2 TENDER DATA

1.	The Employer is: Dr JS Moroka Local Municipality Private Bag X4012 Siyabuswa 0472			
2.	Tender Documents			
	<p>Tendering Procedures Tender notice and invitation to tender Tender data</p> <p>Returnable Documents List of Returnable Documents</p> <p>The Contract Agreements and Contract data Forms of Offer and Acceptance Contract Data</p> <p>Pricing Data Pricing Instruction Bill of Quantities</p> <p>Terms of Reference Terms of Reference</p> <p>Additional Relevant Documents Supply Chain Management Policy</p>			
3.	<p>Interpretation</p> <p>The tender data and additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these tender conditions.</p>			
4	<p>Communication.</p> <p>The Employer's Representative is;</p> <table border="1" data-bbox="248 1429 1401 1644"> <tr> <td data-bbox="248 1429 644 1644"> <p><u>Accounting Officer;</u> MM Mathebela Private Bag X4012 Siyabuswa 0472 Tel : 013 973 1101</p> </td> <td data-bbox="644 1429 1002 1644"> <p><u>Procurement Eng.</u> AV Masilela Private Bag X4012 Siyabuswa 0472 Tel : 013 973 1101</p> </td> <td data-bbox="1002 1429 1401 1644"> <p><u>Technical Enquiries.</u> DS Skhosana & TF Matshie Private Bag X 4012 Siyabuswa 0472 Tel : 013 973 1536</p> </td> </tr> </table> <p>4.1 Attention is drawn to the fact that verbal communication given by the Employer's representative prior to the close of tenders will not be regarded as binding on the employer. Only information issued formally by the employer in writing to the tenders, under the signature of the Accounting Officer will be regarded as amending the tender documents.</p>	<p><u>Accounting Officer;</u> MM Mathebela Private Bag X4012 Siyabuswa 0472 Tel : 013 973 1101</p>	<p><u>Procurement Eng.</u> AV Masilela Private Bag X4012 Siyabuswa 0472 Tel : 013 973 1101</p>	<p><u>Technical Enquiries.</u> DS Skhosana & TF Matshie Private Bag X 4012 Siyabuswa 0472 Tel : 013 973 1536</p>
<p><u>Accounting Officer;</u> MM Mathebela Private Bag X4012 Siyabuswa 0472 Tel : 013 973 1101</p>	<p><u>Procurement Eng.</u> AV Masilela Private Bag X4012 Siyabuswa 0472 Tel : 013 973 1101</p>	<p><u>Technical Enquiries.</u> DS Skhosana & TF Matshie Private Bag X 4012 Siyabuswa 0472 Tel : 013 973 1536</p>		

BIDDER:

DR. JSMLM:

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5	<p>Eligibility Tenderers must meet or employ staff that meet the following criteria:</p> <ul style="list-style-type: none"> • Employing qualified staff with experience, appropriate certificates for work force used, i.e. academic qualifications, trade test certificates, previous experience, etc. • Meet the requirements of the evaluation criteria as set on 21.2 below.
6	<p>The Employer’s right to accept or reject any tender offer</p> <p>The employer has the right not to accept the lowest tender and to accept the whole or part of any tender or not to consider any tender not suitably endorsed is fully reserved by the Dr JS Moroka Local Municipality.</p>
7	<p>Tenderer Obligations</p> <p>7.1 The Council retains the right to call for any additional information that it may deem necessary.</p> <p>7.2 If tendering as a Joint Venture, Joint venture must be constituted by means of a comprehensive and fair, written agreement between the members, which sets out their obligations, rights, risks and rewards. Joint venture members should share at least the following aspects of the joint venture activities in a meaningful and equitable manner:</p> <ol style="list-style-type: none"> 1. Control 2. Management 3. Operations 4. Risk 5. Profit and Loss <p>7.3 If a Tenderer , or any person employed by him is found to have either directly or indirectly, promised or given to any person in the employment of Council, any commission, gratuity, gift or other consideration, The Council shall have the right to summarily and without recourse to law and without prejudice to any other legal remedy which it may have in regard to any loss and/ or additional costs or expenses, to disqualify the Tender or cancel the Contract without paying any compensation to the aforesaid Tender or Contract.</p> <p>7.4 At the request of the Municipal Manager or her/his authorized representative from furnishing her/his with additional information, or with a sample or specimen for testing purposes or otherwise, or from giving a demonstration so as to enable the recommendation to the Council’s responsible Committee on the award of the contract be formulated.</p>
8	<p>Insurance</p> <p>Tenderer may submit proof of Public Liability Insurance held by Tenderer for a minimum value of R1000,000.00. If Applicable</p>
9	<p>Compensation of tendering</p> <p>The employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the cost of any testing necessary to demonstrate that aspects of the offer satisfy requirements.</p>
10	<p>Check documents</p> <p>The Tenderer should check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.</p>

BIDDER:

DR. JSMLM:

Initial: Authorized signatory/ies:
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Initial: DR. JSMLM

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Witness:



11	<p>Confidentiality and Copyright of Documents.</p> <p>Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation.</p>
12	<p>Submitting tender offer:</p> <p>12.1 No Tender document will be considered unless submitted on Council’s Official Tender Document</p> <p>12.2 Return all the returnable documents to the employer after completing them.</p> <p>12.3 Tenders must be deposited in the tender box clearly marked: CONTRACT NO: PROJECT NO: JSM/ICT – 01/04W00-2026 ROUTINE MAINTENANCE OF THE MUNICIPAL ICT INFRASTRUCTURE AND SUPPORT PROVISION FOR THE PERIOD OF THIRTY-SIX [36] Months (3 YEARS) Location of tender Box: Main Entrance Reception Physical Address: DR JS Moroka Local Municipality, 2601/3 Bongimfundo Street, Mpumalanga, Siyabuswa, 0472.</p> <p>Telephonic, telegraphic, telex, facsimile or emailed tenders will not be considered</p> <p>12.4 All tender received by the DR JS Moroka Local Municipality will remain in the Municipality’s possession until after the stipulated closing date and time.</p> <p>12.5 Accept that a tender submitted to the employer cannot be withdrawn or substituted. No substitute tenders will be considered</p>
13	<p>Closing Time:</p> <p>13.1 The time and location for opening of the Tender offers are:</p> <p>Closing Time: 11:00 Closing Date: 09 July 2026 Location: Dr JS Moroka Local Municipality 2601/3 Bongimfundo Street Mpumalanga Siyabuswa 0472</p> <p>13.2 After the opening of the tender proposals, no information relating to the clarification, determination of responsiveness, evaluation and comparison of tender proposals and recommendations concerning the award of the tender shall be disclosed to any other tenderer or persons not concerned with such process until the award of the Tender has been announced by the DRJSMLM.</p>
14	<p>Pricing the tender</p> <p>State the rates and prices in Rand</p>
15	<p>Alterations to the Tender Documents.</p> <p>No alterations may be made to the tender document issued by the employer.</p> <p>Proposals and any other supporting documents must be attached to the back of this tender document</p>
16	<p>Alternative tender offer.</p> <p>No alternative tender offers will be considered or accepted</p>

BIDDER:

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	<p>Alternative offers may be submitted only if a main tender offer, strictly in accordance with all the requirements of the tender document is also submitted. The alternative tender offer is to be submitted with the main tender offer together with a schedule that compares the requirements of the tender document with the alternative requirements the tenderer proposes.</p>								
17	<p>Tender Offer Validity</p> <p>The Tender offer validity period is 90 days from the closing date.</p>								
18	<p>Tender clarification after submission</p> <p>A tender may be regarded as non-responsive if the tenderer fails to provide clarification requested by the employer within the time for submission stated in the employer’s written request.</p>								
19	<p>Tender evaluation points</p> <p>The value of this bid is estimated not to exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 system shall be applicable.</p> <p>Preference points for this bid shall be awarded for:</p> <p style="margin-left: 40px;">(a) Price; and (b) Specific Goal</p> <p>The maximum points for this bid are allocated as follows:</p> <table border="1" style="margin-left: 40px; width: 60%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;"></th> <th style="text-align: center;">POINTS</th> </tr> </thead> <tbody> <tr> <td>PRICE</td> <td style="text-align: center;">80</td> </tr> <tr> <td>SPECIFIC GOALS</td> <td style="text-align: center;">20</td> </tr> <tr> <td>Total points for Price and Specific goals must not exceed</td> <td style="text-align: center;">100</td> </tr> </tbody> </table>		POINTS	PRICE	80	SPECIFIC GOALS	20	Total points for Price and Specific goals must not exceed	100
	POINTS								
PRICE	80								
SPECIFIC GOALS	20								
Total points for Price and Specific goals must not exceed	100								
20	<p>The additional conditions of Tender are:</p> <ol style="list-style-type: none"> 1. Dr JS Moroka Local Municipality may also request that the Tenderer to provide written evidence that his financial, labor and resources are adequate for carrying out the project. 2. The Dr JS Moroka Local Municipality reserves the right to appoint a firm of chartered accountants and auditors and / or execute any other financial investigations on the financial resources of any Tenderer. The Tenderer shall provide all reasonable assistance in such investigations. 3. DR JS Moroka Local Municipality reserves the right to appoint not more than three (3) service providers as a panel. 								
21	<p>Technical adjudication and General Criteria</p> <p>Tenders will be adjudicated in terms of inter alia:</p>								

BIDDER:		DR. JSMLM:
Initial: Authorized signatory/ies:	1. 2.	Initial: DR. JSMLM
Witness:		



	<input type="checkbox"/> Compliance with Tender conditions <input type="checkbox"/> Technical specifications If the Tenderer does not comply with the Tender Conditions, the Tenderer may be rejected. If technical specifications are not met, the Tender may also be rejected. With regard to the above, certain actions or errors are unacceptable and shall be an automatic REJECTION OF THE TENDER, for example <input type="checkbox"/> CK Document. <input type="checkbox"/> CSD Report.
22	Staffing profile Evaluation of the Tenderer's position in terms of: <input type="checkbox"/> Staff will be applicable for this tender.
23	Previous experience <input type="checkbox"/> The procedure for the evaluation of responsive Bids will be on the minimum number of projects specified in this document, in terms of functionality.
24	The tenderer shall provide documentation of company experience of each member of the related projects.

BIDDER:

DR. JSMLM:

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F.1 General

F.1.1 Actions

The employer and each tenderer submitting a tender offer shall comply with these conditions of tender. In their dealings with each other, they shall discharge their duties and obligations as set out in F.2 and F.3, timeously and with integrity, and behave equitably, honestly and transparently.

F.1.2 Tender Documents

The documents issued by the employer for the purpose of a tender offer are listed in the tender data.

F.1.3 Interpretation

F.1.3.1 The tender data and additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these conditions of tender.

F.1.3.2 These conditions of tender, the tender data and tender schedules which are only required for tender evaluation purposes, shall not form part of any contract arising from the invitation to tender.

F.1.3.3 For the purposes of these conditions for the calling for expressions of interest, the following definitions apply:

- a) comparative offer means the tenderer’s financial offer after the factors of non-firm prices, all unconditional discounts and any other tendered parameters that will affect the value of the financial offer have been taken into consideration
- b) corrupt practice means the offering, giving, receiving or soliciting of anything of value to influence the action of the employer or his staff or agents in the tender process; and
- c) fraudulent practice means the misrepresentation of the facts in order to influence the tender process or the award of a contract arising from a tender offer to the detriment of the employer, including collusive practices intended to establish price sat artificial levels quality (functionality) means the totality of features and characteristics of a product or service that bear on its ability to satisfy stated or implied needs

BIDDER:	DR. JSMLM:	
Initial: Authorized signatory/ies:	1.	Initial: DR. JSMLM
	2.	
Witness:		



F.1.4 Communication and employer’s agent

Each communication between the employer and a tenderer shall be to or from the employer’s agent only, and in a form that can be read, copied and recorded. Writing shall be in the English language. The employer shall not take any responsibility for non-receipt of communications from or by a tenderer. The name and contact details of the employer’s agent are stated in the tender data.

F.1.5 The employer’s right to accept or reject any tender offer

F.1.5.1 The employer may accept or reject any variation, deviation, tender offer, or alternative tender offer, and may cancel the tender process and reject all tender offers at any time before the formation of a contract. The employer shall not accept or incur any liability to a tenderer for such cancellation and rejection but will give written reasons for such action upon written request to do so.

F.1.5.2 The employer may not subsequent to the cancellation or abandonment of a tender process or the rejection of all responsive tender offers re-issue a tender covering substantially the same scope of work within a period of six months unless only one tender was received and such tender was returned unopened to the tenderer.

F.2 Tenderer’s obligations

F.2.1 Eligibility

Submit a tender offer only if the tenderer satisfies the criteria stated in the tender data and the tenderer, or any of his principals, is not under any restriction to do business with employer.

F.2.2 Cost of tendering

Accept that the employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer satisfy requirements.

F.2.3 Check documents

Check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.

F.2.4 Confidentiality and copyright of documents

Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation.

F.2.5 Reference documents

Obtain, as necessary for submitting a tender offer, copies of the latest versions of standards, specifications, conditions of contract and other publications, which are not attached but which are incorporated into the tender documents by reference.

BIDDER:	DR. JSMLM:	
Initial: Authorized signatory/ies:	1.	Initial: DR. JSMLM
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Witness:		



F.2.6 Acknowledge addenda

Acknowledge receipt of addenda to the tender documents, which the employer may issue, and if necessary, apply for an extension to the closing time stated in the tender data, in order to take the addenda into account.

F.2.7 Clarification meeting

Attend, where required, a clarification meeting at which tenderers may familiarize themselves with aspects of the proposed work, services or supply and raise questions. Details of the meeting are stated in the tender data.

F.2.8 Seek clarification

Request clarification of the tender documents, if necessary, by notifying the employer at least five working days before the closing time stated in the tender data.

F.2.9 Insurance

Be aware that the extent of insurance to be provided by the employer (if any) might not be for the full cover required in terms of the conditions of contract identified in the contract data. The tenderer is advised to seek qualified advice regarding insurance.

F.2.10 Pricing the tender offer

F.2.10.1 Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes (except Value Added Tax (VAT), and other levies payable by the successful tenderer, such duties, taxes and levies being those applicable 14 days before the closing time stated in the tender data.

F2.10.2 Show VAT payable by the employer separately as an addition to the tendered total of the prices.

F.2.10.3 Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract identified in the contract data

F.2.10.4 State the rates and prices in Rand unless instructed otherwise in the tender data. The conditions of contract identified in the contract data may provide for part payment in other currencies.

F.2.11 Alterations to documents

Not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations. Erasures and the use of masking fluid are prohibited.

F.2.12 Alternative tender offers

F.2.12.1 Submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted. The alternative tender offer is to be submitted with the main tender offer together with a schedule that compares the requirements of the tender documents with the alternative requirements the tenderer proposes.

BIDDER: _____ **DR. JSMLM:** _____

Initial: Authorized signatory/ies: **1.** **Initial:** DR. JSMLM

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Witness:



F.2.12.2 Accept that an alternative tender offer may be based only on the criteria stated in the tender data or criteria otherwise acceptable to the employer.

F.2.13 Submitting a tender offer

F.2.13.1 Submit a tender offer to provide the whole of the works, services or supply identified in the contract data and described in the scope of works, unless stated otherwise in the tender data.

F.2.13.2 Return all returnable documents to the employer after completing them in their entirety, either electronically (if they were issued in electronic format) or by writing in Mack ink.

F.2.13.3 Submit the parts of the tender offer communicated on paper as an original plus the number of copies stated in the tender data, with an English translation of any documentation in a language other than English, and the parts communicated electronically in the same format as they were issued by the employer.

F.2.13.4 Sign the original and all copies of the tender offer where required in terms of the tender data.

The employer will hold all authorized signatories liable on behalf of the tenderer. Signatories for tenderers proposing to contract as joint ventures shall state which of the signatories is the lead partner whom the employer shall hold liable for the purpose of the tender offer.

F.2.13.5 Seal the original tender document together with all returnable documents as one package. The package shall state on the outside the employer’s address and identification details stated in the tender data, as well as the tenderer’s name and contact address.

F.2.13.6 Where a two-envelope system is required in terms of the tender data, place and seal the returnable documents listed in the tender data in an envelope marked “financial proposal” and place the remaining returnable documents in an envelope marked “technical proposal”. Each envelope shall state on the outside the employer’s address and identification details stated in the tender data, as well as the tenderer ‘s name and contact address.

F.2.13.7 Seal the original tender offer and returnable documents packages together in an outer package that states on the outside only the employer ‘s address and identification details as stated in the tender data.

F.2.13.8 Accept that the employer will not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.

F.2.14 Information and data to be completed in all respects

Accept that tender offers, which do not provide all the data or information requested completely and, in the form, required, may be regarded by the employer as non-responsive.

BIDDER:

DR. JSMLM:

Initial: Authorized signatory/ies:
.....

1.

Initial: DR. JSMLM

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Witness:



F.2.15 Closing time

F.2.15.1 Ensure that the employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Proof of posting shall not be accepted as proof of delivery. The employer shall not accept tender offers submitted by telegraph, telex, facsimile or e-mail, unless stated otherwise in the tender data.

F.2.15.2 Accept that, if the employer extends the closing time stated in the tender data for any reason, the requirements of these conditions of tender apply equally to the extended deadline.

F.2.16 Tender offer validity

F.2.16.1 Hold the tender offer(s) valid for acceptance by the employer at any time during the validity period stated in the tender data after the closing time stated in the tender data.

F.2.16.2 If requested by the employer, consider extending the validity period stated in the tender data for an agreed additional period.

F.2.17 Clarification of tender offer after submission

Provide clarification of a tender offer in response to a request to do so from the employer during the evaluation of tender offers. This may include providing a breakdown of rates or prices and correction of arithmetical errors by the adjustment of certain rates or item prices (Or both). No change in the competitive position of tenderers or substance of the tender offer is sought, offered, or permitted.

Note: Sub-clause F.2.17 does not preclude the negotiation of the final terms of the contract with a preferred tenderer following a competitive selection process, should the Employer elect to do so.

F.2.18 Provide other material

F.2.18.1 Provide, on request by the employer, any other material that has a bearing on the tender offer, the tenderer’s commercial position (including notarized joint venture agreements), preferencing arrangements, or samples of materials, considered necessary by the employer for the purpose of a full and fair risk assessment. Should the tenderer not provide the material, or a satisfactory reason as to why it cannot be provided, by the time for submission stated in the employer’s request, the employer may regard the tender offer as non-responsive.

F.2.18.2 Dispose of samples of materials provided for evaluation by the employer, where required.

F.2.19 Inspections, tests and analysis

Provide access during working hours to premises for inspections, tests and analysis as provided for in the tender data.

F.2.20 Submit securities, bonds, policies, etc. If applicable

If requested, submit for the employer’s acceptance before formation of the contract, all securities, bonds, guarantees, policies and certificates of insurance required in terms of the conditions of contract identified in the contract data.

F.2.21 Check final draft

Check the final draft of the contract provided by the employer within the time available

BIDDER:

DR. JSMLM:

Initial: Authorized signatory/ies:

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Initial: DR. JSMLM

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Witness:



for the employer to issue the contract. Return of other tender documents
If so instructed by the employer, return all retained tender documents within 28 days after
the expiry of the validity period stated in the tender data

F.2.22 Certificates

Include in the tender submission or provide the employer with any certificates as stated
in the tender data.

F.3 The employer’s undertakings

F.3.1 Respond to clarification

Respond to a request for clarification received up to five working days before the tender
closing time stated in the Tender Data and notify all tenderers who drew procurement
documents.

F.3.2 Issue Addenda

If necessary, issue addenda that may amend or amplify the tender documents to each
tenderer during the period from the date that tender documents are available until seven
days before the tender closing time stated in the Tender Data. If, as a result a tenderer
applies for an extension to the closing time stated in the Tender Data, the Employer may
grant such extension and, shall then notify all tenderers who drew documents.

F.3.3 Return late tender offers

Return tender offers received after the closing time stated in the Tender Data, unopened,
(unless it is necessary to open a tender submission to obtain a forwarding address), to
the tenderer concerned.

F.3.4 Opening of tender submissions

F.3.4.1 Unless the two-envelope system is to be followed, open valid tender submissions in the
presence of tenderers’ agents who choose to attend at the time and place stated in the
tender data. Tender submissions for which acceptable reasons for withdrawal have been
submitted will not be opened.

F.3.4.2 Announce at the meeting held immediately after the opening of tender submissions, at
a venue indicated in the tender data, the name of each tenderer whose tender offer is
opened, the total of his prices, preferences claimed and time for completion, if any, for
the main tender offer only.

F.3.4.3 Make available the record outlined in F.3.4.2 to all interested persons upon request.

F.3.5 Two-envelope system

F.3.5.1 Where stated in the tender data that a two-envelope system is to be followed, open Only
the technical proposal of valid tenders in the presence of tenderers’ agents who choose
to attend at the time and place stated in the tender data and announce the name of each
tenderer whose technical proposal is opened.

F.3.5.2 Evaluate the quality of the technical proposals offered by tenderers, then advice
tenderers who remain in contention for the award of the contract of the time and place
when the financial proposals will be opened. Open only the financial proposals of
tenderers, who score in the quality evaluation more than the minimum number of points

BIDDER:	DR. JSMLM:	
Initial: Authorized signatory/ies:	1.	Initial: DR. JSMLM
	2.	
Witness:		



for quality stated in the tender data, and announce the score obtained for the technical proposals and the total price and any preferences claimed. Return unopened financial proposals to tenderers whose technical proposals failed to achieve the minimum number of points for quality.

F.3.6 Nondisclosure

Not disclose to tenderers, or to any other person not officially concerned with such processes, information relating to the evaluation and comparison of tender offers, the final evaluation price and recommendations for the award of a contract, until after the award of the contract to the successful tenderer.

F.3.7 Grounds for rejection and disqualification

Determine whether there has been any effort by a tenderer to influence the processing of tender offers and instantly disqualify a tenderer (and his tender offer) if it is established that he engaged in corrupt or fraudulent practices.

F.3.8 Test for responsiveness

F.3.8.1 Determine, after opening and before detailed evaluation, whether each tender offer properly received:

- a) complies with the requirements of these Conditions of Tender,
- b) has been properly and fully completed and signed, and
- c) is responsive to the other requirements of the tender documents.

F.3.8.2 A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification. A material deviation or qualification is one which, in the Employer's opinion, would:

- a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work,
- b) change the Employer's or the tenderer's risks and responsibilities under the contract, or
- c) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified.

Reject a non-responsive tender offer and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.

F.3.9 Arithmetical errors

F.3.9.1 Check responsive tender offers for arithmetical errors, correcting them in the following manner:

- a) Where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern.
- b) If bills of quantities (or schedule of quantities or schedule of rates) apply and there is an error in the line-item total resulting from the product of the unit rate and the quantity, the line-item total shall govern and the rate shall be corrected. Where

BIDDER:

DR. JSMLM:

Initial: Authorized signatory/ies:

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Witness:



there is an obviously gross misplacement of the decimal point in the unit rate, the line-item total as quoted shall be corrected and the unit rate shall govern.

- c) Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern, and the tenderer will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the prices.

F.3.9.2 Consider the rejection of a tender offer if the tenderer does not correct or accept the correction of his arithmetical errors in the manner described in F.3.9.1.

F.3.10 Clarification of a tender offer

Obtain clarification from a tenderer on any matter that could give rise to ambiguity in a contract arising from the tender offer.

F.3.11 Evaluation of tender offers

Evaluation Criteria

BIDDER:

DR. JSMLM:

Initial: Authorized signatory/ies:
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1.

Initial: DR. JSMLM

2.

Witness:



**ROUTINE MAINTENANCE OF THE MUNICIPAL ICT INFRASTRUCTURE AND
SUPPORT PROVISION FOR THE PERIOD OF THIRTY-SIX MONTHS [36] (3 YEARS)**

RETURNABLE DOCUMENTS

Returnable Documents

List of returnable documents

BIDDER:

Initial: Authorized signatory/ies:
.....

DR. JSMLM:

1.
2.

Initial: DR. JSMLM

Witness:



DEPARTMENT NAME: MUNICIPAL MANAGER

CONTRACT NO: JSM/ICT – 01/04W00-2026

**ROUTINE MAINTENANCE OF THE MUNICIPAL ICT INFRASTRUCTURE AND
 SUPPORT PROVISION FOR THE PERIOD OF THIRTY-SIX MONTHS [36]
 (3 YEARS).**

T2.1 LIST OF RETURNABLE DOCUMENTS

1. Failure to fully complete the **compulsory** returnable documents shall render such a tender offer unresponsive.
2. Tenderers shall note that their signatures appended to each returnable form **represents a declaration that they vouch for the accuracy and correctness of the information provided**, including the information provided by candidates proposed for the specified key positions.
3. Notwithstanding any check or audit conducted by or on behalf of the Employer, the information provided in the returnable documents is accepted in good faith and as justification for entering into a contract with a tenderer. **If subsequently any information is found to be incorrect such discovery shall be taken as willful misrepresentation by that tenderer to induce the contract.** In such event the Employer has the discretionary right to terminate the contract.

The Tenderer must complete the following returnable Schedules:

Returnable Schedules required for Tender evaluation purposes

COMPULSORY BID DOCUMENTS	
FORM A PART A & B	INVITATION TO BID
FORM B	DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES
FORM C	DECLARATION OF INTEREST
FORM D	AUTHORITY OF SIGNATORY
FORM E	DECLARATION OF GOOD STANDING REGARDING TAX
FORM F	FINANCIAL REFERENCES / BANK CORNFIRMATION LETTER
FORM G	MUNICIPAL UTILITY ACCOUNT
FORM H	PREFERENCE SCHEDULE
FORM I	CERTIFICATE OF INDEPENDENT BID DETERMINATION
FORM J	DECLARATION TENDERER'S LITIGATION HISTORY
FORM K	PROFESSIONAL INDEMNITY INSURANCE N/A
FORM L	PROOF OF GOOD STANDING WITH COMPENSATION COMMISSIONER
FORM M	PROOF OF MEMBERSHIP WITH PROFESSIONAL BODIES
FORM N	PROPOSED KEY PERSONNEL
FORM O	SCHEDULE OF PREVIOUS EXPERIENCE
FORM P	SCHEDULE OF CURRENT PROJECTS
FORM Q	SCHEDULE OF INFRASTRUCTURE AND RESOURCES
FORM R	SCHEDULE OF PROPOSED SUBCONTRACTOR
FORM S	RECORD OF ADDENDA TO TENDER DOCUMENTS
FORM T	FUNCTIONALITY

BIDDER:
 Initial: Authorized signatory/ies:

DR. JSMLM
 1.
 2.

Initial: DR. JSMLM

Witness:



COMPULSORY BID DOCUMENTS

BIDDER:

Initial: Authorized signatory/ies:
.....

DR. JSMLM

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Initial: DR. JSMLM

2.

Witness:



PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)

BID NUMBER:	JSM/ICT– 01/04W00- 2026	CLOSING DATE:	09/07/2026	CLOSING TIME:	11H00
DESCRIPTION	ROUTINE MAINTENANCE OF THE MUNICIPAL ICT INFRASTRUCTURE AND SUPPORT PROVISION FOR THE PERIOD OF THIRTY-SIX MONTHS [36] (3 YEARS)				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

BID RESPONSE DOCUMENTS MAY BE DEPOSITED
 IN THE BID BOX SITUATED AT (STREET ADDRESS

2601/3 Bongimfundo Street

Mpumalanga

Siyabuswa

0472

N/A

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]

BIDDER:

Initial: Authorized signatory/ies:

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO: AV Masilela		TECHNICAL INFORMATION MAY BE DIRECTED TO: DS Skhosana & TF Matshie	
DEPARTMENT	Supply Chain Unit	DEPARTMENT	ICT
CONTACT PERSON	AV Masilela	CONTACT PERSON	Thabo Matshie & Dumisani Skhosana
TELEPHONE NUMBER	013 973 1101	TELEPHONE NUMBER	013 973 9126
FACSIMILE NUMBER	N/A	FACSIMILE NUMBER	N/A
E-MAIL ADDRESS	masilelaa@moroka.gov.za	E-MAIL ADDRESS	skhosanads@moroka.gov.za & matshiet@moroka.gov.za

BIDDER:

Initial: Authorized signatory/ies:

DR. JSMLM

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Initial: DR. JSMLM

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Witness:



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, 2022, 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 IF APPLICABLE

- 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

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BIDDER:

Initial: Authorized signatory/ies:

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DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



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:

.....

BIDDER: DR. JSMLM
Initial: Authorized signatory/ies: 1. **Initial:** DR. JSMLM
.....
2.

Witness:



FORM A2: COMPULSORY ENTERPRISE QUESTIONNAIRE FOR CONSORTIA OR JOINT VENTURES

In the case of a Joint Venture – Form “A2” needs to be completed

SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

RESOLUTION of a meeting of the duly authorized representatives of the following legal entities who have entered into a consortium/joint venture to jointly bid for the project mentioned below: *(legally correct full names and registration numbers, if applicable, of the Enterprises forming a Consortium/Joint Venture)*

1. _____

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

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BIDDER:

Initial: Authorized signatory/ies:

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DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



8. _____

Held at _____ (place)

On _____ (date)

RESOLVED that:

The above-mentioned Enterprises submit a Bid in Consortium/Joint Venture to the Dr JS Moroka Local Municipality in respect of the following project:

Bid / Project Number: _____ **{insert number}**

A. Mr/Mrs/Ms: _____

in *his/her Capacity as: _____ (Position in the Enterprise)

and who will sign as follows:

be, and is hereby, authorized to sign the Bid, and any and all other documents and/or correspondence in connection with and relating to the Bid, as well as to sign any Contract, and any and all documentation, resulting from the award of the Bid to the Enterprises in Consortium/Joint Venture mentioned above.

B. The Enterprises constituting the Consortium/Joint Venture, notwithstanding its composition, shall conduct all business under the name and style of:

C. The Enterprises to the Consortium/Joint Venture accept joint and several liabilities for the due fulfilment of the obligations of the Consortium/Joint Venture deriving from, and in any way connected with, the Contract entered into with the municipality in respect of the project described under item A above.

D. Any of the Enterprises to the Consortium/Joint Venture intending to terminate the consortium/joint venture agreement, for whatever reason, shall give the Department 30

E. days' written notice of such intention. Notwithstanding such decision to terminate, the Enterprises shall remain jointly and severally liable to the municipality for the due fulfilment of the obligations of the Consortium/Joint Venture as mentioned under item C above.

BIDDER: **DR. JSMLM**
Initial: Authorized signatory/ies: **1.** **Initial:** DR. JSMLM
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2.

Witness:



- F. No Enterprise to the Consortium/Joint Venture shall, without the prior written consent of the other Enterprises to the Consortium/Joint Venture and of the municipality, cede any of its rights or assign any of its obligations under the consortium/joint venture agreement in relation to the Contract with the municipality referred to herein.
- G. The Enterprises choose as the *domicilium citandi et executandi* of the Consortium/Joint Venture for all purposes arising from the consortium/joint venture agreement and the Contract with the municipality in respect of the project under item A above:

Physical address: _____

_____ (code)

Postal Address: _____

_____ (code)

Telephone number: _____ (code)

Fax number : _____ (code)

NO	NAME OF ENTITY	NAME OF REPRESENTATIVE	CAPACITY	SIGNATURE
1				
2				
3				
4				
5				
6				
7				
8				

BIDDER:

Initial: Authorized signatory/ies:

.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



NO	NAME OF ENTITY	NAME OF REPRESENTATIVE	CAPACITY	SIGNATURE
9				
10				

Note:

1. * Delete which is not applicable
2. **NB.** This resolution must be signed by all the Duly Authorized Representatives of the Legal Entities to the Consortium/Joint Venture submitting this Bid
3. Should the number of Duly Authorized Representatives of the Legal Entities joining forces in this Bid exceed the space available above, additional names and signatures must be supplied on a separate page
4. Resolutions, duly completed and signed, from the separate Enterprises who participate in this Consortium/Joint Venture must be attached to the Special Resolution.

ATTACH THE FOLLOWING DOCUMENTS HERETO

1. **For Closed Corporations**

- CK1 or CK2 as applicable (Founding Statement)
- Certified Copies of the ID's of the Directors

2. **For Companies**

- A copy of the Certificate of Incorporation
- Certified Copies of the ID's of the Directors, and
- the shareholders register

3. **For Joint Venture Agreements**

- Copy of the Joint Venture Agreement between all the parties,
- as well as the documents in (1) or (2) of each Joint Venture member.

4. **For Partnership**

- Certified Copies of the ID's of the partners

BIDDER:

Initial: Authorized signatory/ies:

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DR. JSMLM

1.

Initial: DR. JSMLM

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Witness:



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5. **One-person Business / Sole trader**
 - Certified Copy of ID

 6. **Details of Tax Compliance Status from South African Revenue Service**

 7. **Duly Signed and dated original or copy of Authority of Signatory on company Letterhead**

 8. **B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE (original or a copy issued by an approved body / accredited verification agency as prescribed by the National Treasury and the Department of Trade and Industry) OR Sworn Affidavit.**

BIDDER: DR. JSMLM
Initial: Authorized signatory/ies: 1. **Initial: DR. JSMLM**
.....
2.

Witness:



FORM B: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (MBD8)

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - b. been convicted for fraud or corruption during the past five years;
 - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p>The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>

BIDDER: DR. JSMLM
 Initial: Authorized signatory/ies: 1. Initial: DR. JSMLM

 2.
Witness:



4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

BIDDER:
 Initial: Authorized signatory/ies:

DR. JSMLM
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Initial: DR. JSMLM

Witness:



4.7.1	If so, furnish particulars:
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CERTIFICATION

I, THE UNDERSIGNED (FULL NAME).....

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
 Signature

.....
 Date

.....
 Position

.....
 Name of Bidder

<p>BIDDER: Initial: Authorized signatory/ies: </p>	<p style="text-align: center;"><u>DR. JSMLM</u></p> <p>1...... Initial: DR. JSMLM</p> <p>2.</p>
--	--

Witness:



FORM C: DECLARATION OF INTEREST (MBD4)

- 1. **No bid will be accepted from persons in the service of the state¹.**
- 2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favoritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorized representative declare their position in relation to the evaluating/adjudicating authority.
- 3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

3.1 Full Name of bidder or his or her representative:

3.2 Identity Number:

3.3 Position occupied in the Company (director, trustee, shareholder)

3.4 Company Registration Number:

3.5 Tax Reference Number:

3.6 VAT Registration Number:

3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state? **YES / NO**

3.8.1 If yes, furnish particulars:

.....

¹MSCM Regulations: “in the service of the state” means to be –

BIDDER: DR. JSMLM
Initial: Authorized signatory/ies: 1. **Initial:** DR. JSMLM
.....
2.

Witness:



- a) a member of –
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.

² Shareholder” means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9 Have you been in the service of the state for the past twelve months? **YES / NO**

3.9.1 If yes, furnish particulars:.....

.....

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.10.1 If yes, furnish particulars:

.....

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.11.1 If yes, furnish particulars:

.....

3.12 Are any of the company’s directors, trustees, managers, principle shareholders or

BIDDER: DR. JSMLM
Initial: Authorized signatory/ies: **1.** **Initial:** DR. JSMLM
.....
2.

Witness:



stakeholders in service of the state? **YES / NO**

3.12.1 If yes, furnish particulars:

.....

3.13 Are any spouse, child or parent of the company's director's trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.13.1 If yes, furnish particulars:

.....

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract? **YES / NO**

3.14.1 If yes, furnish particulars:

.....

4. Full details of directors / trustees / members / shareholders.

FULL NAME	IDENTITY NUMBER	STATE EMPLOYEE NUMBER

BIDDER:

Initial: Authorized signatory/ies:

.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



DECLARATION

I, the undersigned (name):
 certify that the information furnished is correct. I accept that the state may act against me in
 terms of paragraph 23 of the General Conditions of Contract should this declaration prove to
 be false.

.....
 Signature

.....
 Date

.....
 Capacity

.....
 Name of Bidder

BIDDER:
 Initial: Authorized signatory/ies:

DR. JSMLM
 1.
 2.

Initial: DR. JSMLM

Witness:



FORM D: AUTHORITY OF SIGNATORY

Details of person responsible for tender process:

Name : _____

Contact number : _____

Office address : _____

Signatories for close corporations and companies shall confirm their authority by filling the top part of this form and attaching to this form a **duly signed and dated original or copy on the Company Letterhead** of the relevant resolution of their members or their board of directors, as the case may be.

PRO-FORMA FOR COMPANIES AND CLOSE CORPORATIONS:

"By resolution of the board of directors passed on (date)

Mr

has been duly authorized to sign all documents in connection with the Tender for Contract Number

.....and any Contract which may arise there from
on

behalf of

(BLOCK CAPTIALS)

SIGNED ON BEHALF OF THE COMPANY

IN HIS CAPACITY AS

DATE

FULL NAMES OF SIGNATORY

AS WITNESSES: 1.

BIDDER: DR. JSMLM
Initial: Authorized signatory/ies: 1. **Initial:** DR. JSMLM

2.

Witness:



2.

PRO-FORMA FOR JOINT VENTURES:

Certificate of Authority for Joint Ventures

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise Mr/Ms, authorised signatory of the company, acting in the capacity of lead partner, to sign all documents in connection with the tender offer an any contract resulting from it on our behalf.

NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
		Signature: Name: Designation:
		Signature: Name: Designation:
		Signature: Name: Designation:
		Signature: Name: Designation:

BIDDER:

Initial: Authorized signatory/ies:

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



ATTACH HERETO THE DULY SIGNED AND DATED ORIGINAL OR A COPY OF AN AUTHORITY OF SIGNATORY SPECIFIC TO THIS TENDER AS PER TENDER NUMBER GIVEN ON A COMPANY LETTERHEAD

FORM E: DECLARATION OF GOOD STANDING REGARDING TAX (MBD 2)

DETAILS OF TAX COMPLIANCE STATUS:

TAXPAYER NAME	
TRADING NAME	
TAX REFERENCE NUMBER (S)	
VAT	
PIN	
EXPIRY DATE	

TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder’s tax obligations.

1. In order to meet these requirement bidders are required to complete in full the attached form TCC 001“Application for a Tax Clearance Certificate” and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
2. SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
3. In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.

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BIDDER: Initial: Authorized signatory/ies:

DR. JSMLM
 1.
 2.

Initial: DR. JSMLM

Witness:



-
4. Copies of the TCC 001 “Application for a Tax Clearance Certificate” form are available from any SARS branch office nationally or on the website www.sars.gov.za.
 5. Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za .

BIDDER: DR. JSMLM
Initial: Authorized signatory/ies:
.....
.....

1...... **Initial:** DR. JSMLM

2.

Witness:



FORM F: FINANCIAL REFERENCES/BANK CONFIRMATION LETTER

DETAILS OF TENDERERS BANKING INFORMATION

Notes to tenderer:

1. The tenderer shall attach to this form an original letter from the bank not older than three (3) months confirming the bank account and details. Failure to provide the required letter with the tender submission shall render the tenderer's offer unresponsive.
2. The tenderer's banking details as they appear below shall be completed.
3. In the event that the tenderer is a joint venture enterprise, details of all the members of the joint venture shall be similarly provided and attached to this form.

BANK NAME:									
ACCOUNT NAME: (e.g. ABC Water Solutions cc)									
ACCOUNT TYPE: (e.g. Savings, Cheque etc)									
ACCOUNT NO:									
ADDRESS OF BANK:									
CONTACT PERSON:									
TEL. NO. OF BANK / CONTACT:									
How long has this account been in existence:	<table border="1"> <tr> <td>0-6 months</td> <td><input type="checkbox"/></td> </tr> <tr> <td>7-12 months</td> <td><input type="checkbox"/></td> </tr> <tr> <td>13-24 months</td> <td><input type="checkbox"/></td> </tr> <tr> <td>More than 24 months</td> <td><input type="checkbox"/></td> </tr> </table> (Tick which is appropriate)	0-6 months	<input type="checkbox"/>	7-12 months	<input type="checkbox"/>	13-24 months	<input type="checkbox"/>	More than 24 months	<input type="checkbox"/>
0-6 months	<input type="checkbox"/>								
7-12 months	<input type="checkbox"/>								
13-24 months	<input type="checkbox"/>								
More than 24 months	<input type="checkbox"/>								

Name of Tenderer: Date:

BIDDER:
 Initial: Authorized signatory/ies:

DR. JSMLM

1.

2.

Witness:

Initial: DR. JSMLM



Signature:

Full name of signatory:

**ATTACH HERETO A STAMPED ORIGINAL OR COPY
OF A LETTER FROM THE BANK TO THIS PAGE NOT
OLDER THAN THREE (3) MONTHS**

FORM G: MUNICIPAL UTILITY ACCOUNT

DECLARATION BY THE TENDERER

I the undersigned _____, has been duly
authorized to sign all documents with the Tender for Contract Number _____ on behalf of

_____ hereby make a declaration as follows:
(referred to herein as “the Bidder”)

1. I declare that the bidder and /or any of its director(s) / member(s) does not owe the municipality, or any other municipality and/or municipal entity any amount which is in arrears in respect of any municipal rates and taxes or municipal service charges.
2. I understand and accept that in the event that this declaration is proved to be false, the bid shall be rejected forthwith. All other rights of the municipality (including but not limited to the right to claim damages where applicable) shall remain reserved in full.

SIGNED ON BEHALF OF THE COMPANY _____

IN HIS CAPACITY AS _____

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BIDDER:

Initial: Authorized signatory/ies:
.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



DATE _____

FULL NAMES OF SIGNATORY _____

UTILITY ACCOUNT NUMBER	NAME OF MUNICIPALITY	NAME OF OWNER

**ATTACH AN ORIGINAL OR A COPY OF A MUNICIPAL UTILITY
 ACCOUNT (NOT OLDER THAN (30) DAYS)**

Important: Note the following

- List and attach account(s) registered all in the name(s) of the Director(s) **AND** the Company on the declaration form attached hereto; or
- Attach a copy lease agreement along with the utility account not owing more than one month of the Landlord, whereby the company or director is leasing the property.

BIDDER:

Initial: Authorized signatory/ies:

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



FORM H: PREFERENCE SCHEDULE (MBD 6.1)

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL
 PROCUREMENT REGULATIONS 2022**

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2
 - a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable; or
- 1.3 Points for this bid shall be awarded for:
 - (c) Price; and
 - (d) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific goals	100

The specific goals based on the IDP for Dr JS Moroka local municipality are as per following.

- a) Empowerment of women.
- b) Empowerment of youth.
- c) Empowerment of previously disadvantaged through Race.
- d) BBBEE status level of contribution.
- e) Empowerment of business established in the municipal jurisdiction.
- f) Military veterans in line with Act no18 of 2011.
- g) Empowerment of people with disabilities

BIDDER: Initial: Authorized signatory/ies:

DR. JSMLM
 1.
 2.
Initial: DR. JSMLM

Witness:



For this Projects, specific goals shall be awarded as follows:

- a) Empowerment of previously disadvantage through Race (5 points)
- b) Empowerment of women (5 points)
- c) Empowerment of people with disabilities (5 points)
- d) Military veterans in line with Act no18 of 2011 (5 points)

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“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 goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;

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BIDDER:

Initial: Authorized signatory/ies:

.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
a) Empowerment of previously disadvantaged through Race	N/A	(5 points)	N/A	
b) Empowerment of women	N/A	(5 points)	N/A	
c) Empowerment of people with disabilities	N/A	(5 points)	N/A	
d) Military veterans in line with Act no18 of 2011	N/A	(5 points)	N/A	

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

BIDDER: Initial: Authorized signatory/ies:

DR. JSMLM
 1.
 2.

Initial: DR. JSMLM

Witness:



7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2022:

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

BIDDER: Initial: Authorized signatory/ies:

DR. JSMLM
 1.
 Initial: DR. JSMLM
 2.

Witness:



8.4 TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....
.....
.....
.....

8.6 COMPANY CLASSIFICATION

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 MUNICIPAL INFORMATION

Municipality where business is situated:

.....

Registered Account Number:

Stand Number:.....

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

8.9 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a

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BIDDER: DR. JSMLM
Initial: Authorized signatory/ies: 1. **Initial:** DR. JSMLM
.....
2.

Witness:



fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

- (a) disqualify the person from the bidding process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person’s conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) Forward the matter for criminal prosecution.

WITNESSES:

1.

...

2.

.....
SIGNATURE(S) OF BIDDER(S)

DATE:

ADRESS:

.....
.....
.....

BIDDER:

Initial: Authorized signatory/ies:
.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



**ATTACH AN ORIGINAL OR A COPY OF B-BBEE STATUS VERIFICATION
CERTIFICATE OR SWORN AFFIDAVIT**

NOTE THE FOLLOWING IN RESPECT OF B-BBEE CERTIFICATES:

1. Certificates attached hereto should be those issued by approved verification agencies as directed by the National Treasury and the DTI (Department of Trade and Industry)
2. Verification agencies should be approved by SANAS and Accounting Officers and Auditors should be approved in terms of the IRBA (Independent Regulatory Body for Auditors), and as prescribed by the Close Corporations Act for designation as an Accounting Officer
3. Copies of the B-BBEE certificate or sworn affidavit should be within the financial year of the issued bid or quotation.

Further information in respect of the above is obtainable from the National treasury and DTI websites and the Preferential Procurement Regulations, 2022

BIDDER:

Initial: Authorized signatory/ies:
.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



FORM I: CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

1. This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging). ² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse.
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

BIDDER: DR. JSMLM
Initial: Authorized signatory/ies: 1. **Initial:** DR. JSMLM
.....
2.

Witness:



CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

_____ (Bid Number and Description)

in response to the invitation for the bid made by:

_____ (Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf

of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate.
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect.
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder.
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder.
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation.
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

BIDDER:
Initial: Authorized signatory/ies:
.....

DR. JSMLM
1.
2.

Initial: DR. JSMLM

Witness:



6. 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 consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. 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.
10. 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.

.....
Signature Date
.....
Position Name of Bidder

BIDDER: DR. JSMLM
Initial: Authorized signatory/ies: 1. **Initial:** DR. JSMLM
.....
2.

Witness:



FORM J: DECLARATION OF TENDERER’S LITIGATION HISTORY

Does the tenderer have any litigation with which tenderer (including its directors, shareholders or other senior members in previous companies) have been involved with any organ of state or state department within the last ten years?

YES	NO
-----	----

If yes, furnish your details in table below.

NB: It is compulsory for all bidders to sign this form

The tenderer shall list below details of any litigation with which the tenderer (including its directors, shareholders or other senior members in previous companies) has been involved with any organ of state or state department within the last ten years. The details must include the year, the litigating parties, the subject matter of the dispute, the value of any award or estimated award if the litigation is current and in whose favour the award, if any, was made.

CLIENT	OTHER LITIGATING PARTY	DISPUTE	AWARD VALUE	DATE RESOLVED

.....
 Signature

.....
 Date

.....
 Position

.....
 Name of Bidder

BIDDER:
 Initial: Authorized signatory/ies:

DR. JSMLM
 1. **Initial:** DR. JSMLM
 2.

Witness:



FORM K: PROOF OF PROFESSIONAL INDEMNITY N/A

TENDERER SHALL SUBMIT PROOF OF PUBLIC LIABILITY INSURANCE HELD BY
TENDERER FOR A MINIMUM VALUE OF R100,000.00.

BIDDER:

Initial: Authorized signatory/ies:
.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



**FORM L: PROOF OF VALID CERTIFICATE OF GOOD STANDING WITH
COMPENSATION COMMISSIONER**

Affix Proof of Good Standing with Compensation Commissioner on this page

BIDDER:

Initial: Authorized signatory/ies:
.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



FORM M: PROOF OF MEMBERSHIPS WITH THE PROFESSIONAL BODIES

“Affix proof of membership with professional bodies as indicated on eligibility” if available

BIDDER: DR. JSMLM
Initial: Authorized signatory/ies: 1. **Initial:** DR. JSMLM
.....
2.
Witness:



(Affix the CV's and Attachments in a form of a booklet to the following Page.)

ATTACH CV'S OF KEY PERSONNEL TO THIS PAGE

BIDDER:

Initial: Authorized signatory/ies:
.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



FORM O: SCHEDULE OF PREVIOUS EXPERIENCE

The procedure for the evaluation of responsive Bids will be on the minimum of five (5) previous **projects** where the firm was involved. Reference of clients **MUST** be provided. Evaluation of the Tenderer’s position in terms of his previous experience. Emphasis will be placed on the following:

- Experience in the relevant health and wellness field
- Experience of contracts of similar size

Provide the following information on relevant previous experience (indicate specifically projects of similar or larger size and/or which is similar with regard to type of work. **This information is material to the award of the Contract.**

Description	Value (R) VAT excluded	Period work executed		Reference		
		Appointment Date	Completion Date	Name	Organization	Tel no

BIDDER:
 Initial: Authorized signatory/ies:

DR. JSMLM
 1. **Initial:** DR. JSMLM
 2.

Witness:



FORM P: SCHEDULE OF CURRENT PROJECTS

Provide the following information on current projects

This information is material to the award of the Contract.

Description	Value (R) VAT excluded	Period work executed		Reference		
		Appointment Date	Completion Date	Name	Organization	Tel no

BIDDER: Initial: Authorized signatory/ies:

DR. JSMLM
 1. **Initial:** DR. JSMLM
 2.

Witness:



3. Vehicles

Provide information on vehicles that you have available for this project.

Description:	Number of units	Registration Number

4. Size of enterprise and current workload

What was your turnover in the previous financial year? -----

What is the estimated turnover for your current financial year? -----

BIDDER:

Initial: Authorized signatory/ies:

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



FORM T: FUNCTIONALITY

The bidders have to comply with the following requirements before been considered for further 80/20 preferential point system evaluation.

This tender shall be evaluated using the following criteria:

DR. JS MOROKA LOCAL MUNICIPALITY

DEPARTMENT NAME: MUNICIPAL MANAGER

CONTRACT NO: JSM/ICT – 01/04W00-2026

Evaluation Criteria

The procedure for the evaluation of responsive Bids will be on the average of the previous three projects where the firm was involved for DR JS MOROKA LOCAL MUNICIPALITY (DRJSMLM) projects or other clients.

The Bidders responsiveness in relation to points is therefore summarized as follows:

Personnel	45
Experience of the IT Consulting Firm	30
Total Budget of the ICT Projects	25
Total	<u>100</u>

BIDDER: DR. JSMLM
Initial: Authorized signatory/ies: 1. **Initial:** DR. JSMLM
.....
2.

Witness:



A firm must obtain a minimum of 60 points out of the 100 points above to be considered for price and specific goal evaluation. The functionality points shall be distributed as follows below:

Project manager / Team Leader: (Maximum Points obtainable 25)

Name of Project Manager/Leader

Evaluation Criteria	Minimum Required	Elimination Factor	Points obtainable	Points Claimed
CV & Certified Academic IT Qualifications (Note 1)	Bachelor's Degree in ICT (NQF 7)	No	5	
	National Diploma in ICT (NQF 6)	No	3	
IT Governance & Service Management Certificates (Note 2)	Completed Certificates in one of these (ITIL, TOGAF, COBIT 5 / 2019, CISM,PRINCE2)	Yes	2	
Proof of ICT Accreditation bodies	Proof of ICT professional bodies in any of the following: ISACA, IITPSA, SAICSIT, SAICTA	No	2	
Sub- total			12	
Years of experience after qualification (Note 3)	0-3	Yes	1	
	4	No	2	
	4-5	No	3	
	5 upwards	No	4	
Involvement in similar ICT Projects Routine Maintenance of the	0-3	Yes	1	
	4	No	2	
	4-5	No	3	
	5 upwards	No	4	

BIDDER: Initial: Authorized signatory/ies:

DR. JSMLM
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Witness:



ICT Infrastructure and Support Provision for the period of thirty-six months (Note 4)					
Sub-total				8	
Current Employment (Note 5)	Confirmation of employment by the IT Consulting Firm done in company's letter head.	Yes		5	
Sub-total				5	
Total				25	

BIDDER:
 Initial: Authorized signatory/ies:

DR. JSMLM
 1.
 2.

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Witness:



System Administrator (Maximum Points obtainable 12)

Name of System Administrator :

Evaluation Criteria	Minimum Required	Elimination Factor	Points obtainable	Points Claimed
CV & Certified IT Technical Qualifications				
	National Diploma in ICT	Yes	4	
	VMware vSphere Certification (VCA) -	Yes	2	
	VMware vSphere Certification (VCP) -	No	3	
	Microsoft Certified Solutions Associate (MCSA) -	Yes	2	
	Microsoft Certified Solutions Expert (MCSE) -	No	3	
	Sub-Total		8	
Years of experience after qualification	0-3	Yes	1	
	4	No	2	
	4-5	No	3	
	5 upwards	No	4	
Total			12	

BIDDER:
 Initial: Authorized signatory/ies:

DR. JSMLM
 1.
 2.

Initial: DR. JSMLM

Witness:



Network Engineer (Maximum Points Obtainable 8)

Name of the Network Engineer:

Evaluation Criteria	Minimum Required	Elimination Factor	Points obtainable	Points Claimed
CV & Certified IT Technical Qualifications	Cisco Certified Network Associate: Routing & Switching	Yes	4	
	Cisco Certified Network Professional: Wireless	No	3	
	Cisco Certified Network Professional: Security	No	1	
	Subtotal		8	
Years of experience after qualification	0-3	Yes	2	
	3-4	No	3	
	4-5	No	4	
Sub Total			8	

BIDDER:
 Initial: Authorized signatory/ies:

DR. JSMLM
 1.
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Initial: DR. JSMLM

Witness:



Experience by the IT Consulting Firm (Maximum Points obtainable 30)

Name of the IT Consulting Firm (Bidder) :

Appointment and Recommendation Letters from current or previous clients where a similar ICT Project is being and or was carried out must be attached.

Evaluation Criteria	Minimum Required	Elimination Factor	Points obtainable	Points Claimed
Experience by the IT Consulting Firm in Similar ICT Support and Maintenance Projects (Max of 3 Appointment Letters (Note 6).	ICT Support Projects of similar scope. 1-3 Appointment Letters (3 points each)	Yes	9	
	ICT Support Projects of similar scope.3-4 Appointment Letters (4 points each)	Yes	12	
	ICT Support Projects of similar scope.4 and above Appointment Letters (5 points each)	Yes	15	
Experience by the IT Consulting Firm in Specialized ICT Infrastructure Projects (Note 7). Consulting IT Firm must produce evidence in the form of Appointment and	MPLS Network	Yes	5	
	SDWAN/IPSEC Network	Yes	4	
	Cloud Computing Solutions	Yes	3	
	Security Projects	Yes	2	
	Virtual Server Infrastructure Deployment	Yes	1	

BIDDER:
 Initial: Authorized signatory/ies:

DR. JSMLM
 1.
 2.

Initial: DR. JSMLM

Witness:



or Reference letter that they have previously deployed and or carried out the following projects.				
			30	

**Total Budget of the previous & or current ICT Projects Successfully Delivered
 (Maximum Points obtainable 9)**

Evaluation Criteria	Minimum Required	Elimination Factor	Points obtainable (Own)	Points Claimed
Total Budget of the ICT Projects (Note 8). Total Budget of the previous and or current ICT Projects by the IT Consulting Firm Appointment letters to be attached). Max of 5 Appointment Letters	Total Budget of the previous and or current ICT Projects by the IT Consulting Firm with minimum value R5m- R10m (3 points each)	Yes	15	
	Total Budget of the previous and or current ICT Projects by the IT Consulting Firm with minimum value R10m- R15m (4 points each)	No	20	
	Total Budget of the previous and or current ICT Projects by the IT Consulting Firm with minimum value R15m and above (5 points each)	No	25	

BIDDER:
 Initial: Authorized signatory/ies:

DR. JSMLM
 1.
 2.

Initial: DR. JSMLM

Witness:



Total			25	

Note 1: Academic Qualifications

Proof of academic qualifications in the form of copies must be attached to the Project Managers / Director’s CV. Foreign qualifications must be accompanied by a certificate from Qualifications Certification Body (SAQA).

Note 2: Accreditation Certificates or Agreements

Proof of accreditation certificates where a service provider is accredited to service or maintain specific vehicles and equipment’s or agreements thereof.

Note 3: Experience after qualification

A minimum qualification and experience is required for the team leader as per the above.

Note 4: Employment History (Involvement in comparable company/project leader projects)

Proof of employment history must be contained in the Curriculum Vitae (CV) and must include references and contact details. The CV must contain only necessary and relevant information for the purpose of this project. Failure to provide this shall warrant an automatic elimination of tender from any further evaluation.

Note 5: Current Employment

Confirmation of current employment in the form of letter from Supervisor must be attached. In the event a Project Director/Leader is his/her own Supervisor, a letter confirming same must still be attached. The proposed Project Director/Leader shall be a Senior Employee, an

BIDDER: Initial: Authorized signatory/ies:

DR. JSMLM
 1.
 2.

Witness:



Associate, the Director, or a Shareholder and in the direct employ of the Contractor or service firm. A proof or separate written confirmation must be attached to the CV.

10 – POINTS (FOR PRICE):

ITEM No.	DESCRIPTION	ALLOCATED POINTS
1.	Price Competitiveness	80

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 or **90/10**

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

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

20 – POINTS (FOR BBEE):

B-BBEE Status Level of Contributor	Number of points (80/20)
1	5
2	5
3	4
4	4
5	3
6	3
7	2
8	2
Non-compliant contributor	0

In the event of a Joint Venture (JV) Tender:

A Joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate tender.

BIDDER: DR. JSMLM
 Initial: Authorized signatory/ies: 1. Initial: DR. JSMLM

 2.

Witness:



PLEASE REMEMBER:

- TO ATTACH A VALID TAX PIN
- IN CASE OF A JOINT VENTURE, THE VALID TAX PIN OF **EACH PARTNER**, THIS MUST BE SUBMITTED WITH THE BID DOCUMENT
- TO ATTACH A B-BBEE CERTIFICATE

FOR THE APPOINTMENT OF ROUTINE MAINTENANCE OF THE MUNICIPAL ICT
INFRASTRUCTURE AND SUPPORT PROVISION FOR THE PERIOD OF THIRTY-SIX [36]
MONTHS.

THE CONTRACT

THE CONTRACT

Content	Page
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C2.1 Pricing Instructions.....	72
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C4 Site Information.....	
Part C5 : Additional Relevant Documents	
C5.1 Supply Chain Management Policy.....	

BIDDER: **DR. JSMLM**
Initial: Authorized signatory/ies: 1..... **Initial:** DR. JSMLM
.....
2.....

Witness:



DR. JS MOROKA LOCAL MUNICIPALITY

DEPARTMENT NAME: MUNICIPAL MANAGER

CONTRACT NO: **JSM/ICT – 01/04W00-2026**

**ROUTINE MAINTENANCE OF THE MUNICIPAL ICT INFRASTRUCTURE AND SUPPORT
PROVISION FOR THE PERIOD OF THIRTY-SIX [36] MONTHS
AGREEMENTS AND CONTRACT DATA**

Content	Page
Part C1: Agreements and Contract Data	
C1.1 Form of Offer and Acceptance	
C1.2 Contract Data	

FORM C.1.1 FORM OF OFFER AND ACCEPTANCE

OFFER

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract in respect of the following works:

PROJECT NO: JSM/ICT – 01/04W00-2026

**ROUTINE MAINTENANCE OF THE MUNICIPAL ICT INFRASTRUCTURE AND SUPPORT
PROVISION FOR THE PERIOD OF THIRTY-SIX [36] (3 YEARS)**

The Tenderer, identified in the Offer signature block below, has examined the documents listed in the Tender Data and addenda thereto as listed in the Tender Schedules, and by submitting this Offer has accepted the Conditions of Tender.

By the representative of the Tenderer, deemed to be duly authorized, signing this part of this Form of Offer and Acceptance, the Tenderer offers to perform all of the obligations and liabilities of the Contractor under the Contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the Conditions of Contract identified in the Contract Data.

BIDDER: DR. JSMLM
Initial: Authorized signatory/ies: 1. **Initial: DR. JSMLM**
.....
2.
Witness:



THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS

.....

.....Rand (in words); R (In figures).

This Offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document to the Tenderer before the end of the period of validity stated in the Tender Data, whereupon the Tenderer becomes the party named as the Contractor in the Conditions of Contract identified in the Contract Data.

Signature(s) _____
Name(s) _____
Capacity _____

For the tenderer _____
(Name and address of organization)

Name & Signature
Of Witness _____
Name Date

ACCEPTANCE

By signing this part of this Form of Offer and Acceptance, the Employer identified below accepts the Tenderer’s Offer. In consideration thereof, the Employer shall pay the Contractor the amount due in accordance with the Conditions of Contract identified in the Contract Data. Acceptance of the Tenderer’s Offer shall form an agreement between the Employer and the Tenderer upon the terms and conditions contained in this Agreement and in the Contract that is the subject of this Agreement.

The terms of the contract are contained in:

- Part 1 Agreements and Contract Data (which includes this Agreement)
- Part 2 Pricing Data
- Part 3 Scope of Work
- Part 4 Additional Documentation

and drawings and documents or parts thereof, which may be incorporated by reference into Parts 1 to 4 above.

BIDDER: _____ **DR. JSMLM**
Initial: Authorized signatory/ies: **1.** **Initial:** DR. JSMLM
.....
2.

Witness:



Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Tender Schedules as well as any changes to the terms of the Offer agreed by the Tenderer and the Employer during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Agreement. No amendments to or deviations from said documents are valid unless contained in this Schedule, which must be duly signed by the authorized representative(s) of both parties.

The Tenderer shall within two weeks after receiving a completed copy of this Agreement, including the Schedule of Deviations (if any), contact the Employer’s agent (whose details are given in the Contract Data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the Conditions of Contract identified in the Contract Data at or just after the date this Agreement comes into effect. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this Agreement.

Notwithstanding anything contained herein, this Agreement comes into effect on the date when the Tenderer receives one fully completed original copy of this document, including the Schedule of Deviations (if any). Unless the Tenderer (now Contractor) within five days of the date of such receipt notifies the Employer in writing of any reason why he cannot accept the contents of this Agreement, this Agreement shall constitute a binding contract between the parties.

Signature(s) _____

Name(s) _____

Capacity _____

For the tenderer _____

(Name and address of organization)

Name & Signature

Of Witness _____

Name

Date

BIDDER:

Initial: Authorized signatory/ies:

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



SCHEDULE OF DEVIATIONS

Notes:

1. The extent of deviations from the tender documents issued by the Employer prior to the tender closing date is limited to those permitted in terms of the Conditions of Tender.
2. A Tenderer's covering letter shall not be included in the final contract document. Should any matter in such letter, which constitutes a deviation as aforesaid become the subject of agreements reached during the process of Offer and Acceptance, the outcome of such agreement shall be recorded here.
3. Any other matter arising from the process of offer and acceptance either as a confirmation, clarification or change to the tender documents and which it is agreed by the Parties becomes an obligation of the contract, shall also be recorded here.
4. Any change or addition to the tender documents arising from the above agreements and recorded here, shall also be incorporated into the final draft of the Contract.

1 Subject

Details

2 Subject

Details

3 Subject

Details

83

BIDDER:

Initial: Authorized signatory/ies:

.....

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



4 Subject

Details

5 Subject

Details

6 Subject

Details

By the duly authorized representatives signing this Schedule of Deviations, the Employer and the Tenderer agree to and accept the foregoing Schedule of Deviations as the only deviations from and amendments to the documents listed in the Tender Data and addenda thereto as listed in the Tender Schedules, as well as any confirmation, clarification or change to the terms of the Offer agreed by the Tenderer and the Employer during this process of Offer and Acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the Tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this Agreement.

FOR THE TENDERER:

Signatures (s) _____

Name(s) _____

Capacity _____

 (Name and address of Organization)

Name & Signature

Of Witness _____ Date _____

BIDDER:

Initial: Authorized signatory/ies:

DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



FOR THE EMPLOYER

Signatures (s) _____

Name(s) _____

Capacity _____

 (Name and address of Organization)

Name & Signature

Of Witness _____ Date _____

FORM C1.2 CONTRACT DATA

DATA PROVIDED BY THE EMPLOYER

	Data
1	The Name of the Employer is Dr JS Moroka Local Municipality The address of the Employer is: 2601/3 Bongimfundo Street SIYABUSWA 0472 P/ Bag 4012 Siyabuswa 0472 Telephone: 013 973 1101
2	The Project is for the appointment of <p style="text-align: center;">PROJECT NO: JSM/ICT – 01/04W00-2026 ROUTINE MAINTENANCE OF THE MUNICIPAL ICT INFRASTRUCTURE AND SUPPORT PROVISION FOR THE PERIOD OF THIRTY-SIX [36] MONTHS</p>
3	The Period of Performance is as per letter of appointment
4	The Service Provider may not release public or media statements or publish material related to the Services or Project without the written approval of the Employer.
5	The Service provision shall be completed as per letter of appointment

BIDDER: Initial: Authorized signatory/ies: _____

DR. JSMLM
 1. Initial: DR. JSMLM
 2.

Witness:



6	The programme shall be submitted within seven (7) days of the acceptance of appointment.
7	The Service Provider shall provide the Professional Indemnity Insurance a minimum of R 5000 000 per claim for a cover, to be negotiated with the Client (where applicable)
8	The client shall not be responsible for any overtime worked or overtime payments made to the personnel of the Service Provider.
9	Copyright of document prepared for the project shall be vested with the Dr JS Moroka Local Municipality
10	Settlement of dispute is to be in terms of the Supply Chain Management Policy of the Dr JS Moroka Local Municipality, not excluding the provisions provided for in terms of rules / laws governing dispute resolution and employing services of the courts to remedy any dispute that may arise.
11	Service Provider will be paid in accordance with the Dr JS Moroka Local Supply Chain Management Policy.
12	Contract Price adjustment will apply in accordance to inflation rate using the appropriate formula
13	A Service Provider may subcontract any work in relation to the terms and conditions of their scope of work.

PART 1: DATA PROVIDED BY THE SERVICE PROVIDER

1.	The Service Provider is Address: Telephone: Facsimile:
2	The authorized and designated representative of the Service Provider is: Name: The address for receipt of communications is: Telephone: Facsimile: Address:
3	The Key Persons and their jobs / functions in relation to the

BIDDER: Initial: Authorized signatory/ies:

DR. JSMLM
 1. **Initial:** DR. JSMLM
 2.
Witness:



	services are:		
	No	Name	Specific Duties

C.2.1 PRICING INSTRUCTIONS

1. MEASUREMENT AND PAYMENT

Item	Description	Unit
1.1	The Implementation of NAC (Network Access Control)	Lump Sum
1.2	Maintenance of the existing external Disaster Recovery Site & DRaaS Solution.	Lump Sum

The lump sum shall include Consulting Firm’s costs in relation to the Implementation of the Unauthorized access to the Municipal Network. These include introducing a security measure that will allow the ICT to have full visibility of the Network and how they access it through Access Control and Management. The consulting firm is expected to ensure that the Network security controls are enforced through the implementation across all offices.

The consulting firm is expected to resume with the maintenance and carry over the costs for the WAN responsible for the DR site. These include introducing and or improving the current technology at the existing external site identified by the Municipality and not limited to backup services. The consulting firm is expected to ensure that the following systems are replicated and or backups are performed externally to ensure that the Municipality can recover from any disaster or system failure.

- Domain Controller Servers.
- DHCP Servers
- Veeam Backups & Replication Servers.

BIDDER: Initial: Authorized signatory/ies:

DR. JSMLM
 1.
 2.

Initial: DR. JSMLM

Witness:



- Windows Update Servers.

NOTE

The following ICT Services should be covered by Item 1.3’s budget in the duration of the contract

- The maintenance of the municipal official website which includes amongst others hosting and content management services should be included under **Item 1.3’s** cost. On the hosting platform the consulting firm will be expected to ensure that the Municipality has a primary account, and that the Municipality has full authority on its domain.
- Emails security (spam filtering services, security, archiving and continuity).
- **IT Applications & Software Support, Maintenance and Management. (a)(b)(c)(d)(e).**
- **Municipal ICT Infrastructure Management (a), (b), (c).**
- **Operational Management (a).**

VERY IMPORTANT

Consulting Firms when providing rates with regards to Item 1.3. will be expected to ensure that their site personnel travelling costs, accommodation and any other expenses are catered under this item.

<u>Item</u>		<u>Unit</u>
1.4	Additional Work or Services to be carried out by the consulting Firm which is ICT related and or has a direct impact on the Municipal ICT Infrastructure as and when requested by the Employer.	Provisional Sum

A provisional sum has been provided for additional services not covered in the contract. This would be applicable and would only be claimed on the basis that is has been agreed and approved by the Municipality prior to execution. The cost for this will be reimbursed on separately agreed terms and conditions. The Consulting Firm would be expected to issue a quotation based on the Municipality’s requirements which would reflect the costs for such request. It must be noted that this line Item would only cover any additional items which are deemed to be ICT related and or has a direct impact on the Municipal ICT Infrastructure and of which it has been omitted in the initial scope of work.

- 1. A monthly payment to the Consulting Firm will only be applicable to Item 1.3 of the Bill of Quantity and the tendered rate.**
2. All activities must be invoiced monthly, based on the completion of the ICT services rendered.
3. Payment will be based on the completion of activities provided that reasonable progress towards the completion of the activity within the estimated budget is demonstrated.

BIDDER: **DR. JSMLM**
 Initial: Authorized signatory/ies: 1. **Initial:** DR. JSMLM

 2.

Witness:



4. The total price for the activities shall not be exceeded without the prior written approval and agreement of the Client.
5. The Schedule of Activities and the Bills of Quantities comprises items covering the service provider's profit and costs of general liabilities and includes costs of all services.
- 6. All rates and amounts must be completed by hand in black Ink.**
7. The schedule items covering the service provider's profit or general liabilities and the construction of temporary and permanent risk.
8. Although the tenderer is at liberty to insert a rate at his own choice for each item in the schedule, his attention is drawn to the fact that the employer has the right, under various circumstances, to payment for additional work carried out and that the engineer is obliged to base his assessment and the payment to be paid for such additional work on the rates inserted in the schedule by the tenderer.
9. The prices and rates to be inserted in the schedule of quantities are to be the full inclusive prices to be the employer for the work described under several items. The prices shall be exclusive of Value Added Tax (VAT). Such prices shall cover all costs and expenses that may be required in and for the work described, and shall cover the cost of all general risks, liabilities and obligations set forth or implied in the document on which the tender is based.
10. In the event of the tenderer failing to price any item it will be construed that the tenderer has made adequate allowance under other items for all labour, material and costs required, for the exclusion, not only for the quantum of work covered by the unpriced item, but also for any increase in the said quantum which may have to be undertaken during the contract.
11. For the purposes of this Schedule of Activities and Bills of Quantities, the following words shall have the meanings hereby assigned to them:
 - Unit: The unit of measurement for each item of Service provided as defined in the Standardized, Project or Particular Specifications.
 - Quantity (Qty): The number of units of work/service provision for each item.
 - Rate: The payment per unit of work/provision of services at which the Tenderer Tenders to do the work.
 - Amount: The quantity of an item multiplied by the Tendered rate of the (same) item.
 - Sum: An amount Tendered for an item, the extent of which is described in the schedule of activities, the scope of works or elsewhere, but of which the quantity of work is not measured in units.

BIDDER:

Initial: Authorized signatory/ies:

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DR. JSMLM

1.

Initial: DR. JSMLM

2.

Witness:



C 2.2. BILL OF QUANTITIES

CONTRACT NO: JSM/ICT – 01/04W00-2026

ROUTINE MAINTENANCE OF THE MUNICIPAL ICT INFRASTRUCTURE AND SUPPORT PROVISION FOR THE PERIOD OF THIRTY-SIX [36] MONTHS (3 YEARS)

Item	Description	Unit	Qty	Rate	Total
1.1	The implementation of NAC (Network Access Control)	Lump Sum	1		
1.2	Maintenance of the existing external Disaster Recovery Site & DRaaS Solution.	Month	36		
1.3	ICT Technical Support, Administration, Monitoring & Maintenance of Municipal ICT Systems 4.1.1(a)(b)(c)(d)(e), 4.1.2(a)(b)(c) , 4.1.3(a).	Month	36		
1.4	Additional Work or Services to be carried out by the consulting Firm which is ICT related and or has a direct impact on the Municipal ICT Infrastructure upon requested by Employer.	1	Rate only		
TOTAL AMOUNT		TOTAL			
		VAT 15%			
		SUB			
		TOTAL			

TOTAL AMOUNT TO BE FORWARDED TO FORM C 1.1 (FORM OF OFFER)

.....
 Signature

.....
 Date

.....
 Capacity

BIDDER:
 Initial: Authorized signatory/ies:

DR. JSMLM
 1.
 2.

Initial: DR. JSMLM

Witness:



DR. JS MOROKA LOCAL MUNICIPALITY

DEPARTMENT NAME: MUNICIPAL MANAGER

CONTRACT NO: JSM/ICT – 01/04W00-2026

APPOINTMENT FOR THE ROUTINE MAINTENANCE OF THE MUNICIPAL ICT INFRASTRUCTURE AND SUPPORT PROVISION FOR THE PERIOD OF THIRTY-SIX [36] MONTHS (3 YEARS)

SCOPE OF WORK

Part C3: Scope of Work

C3 Scope of Work

1. REQUIREMENTS AND SCOPE OF WORK

DRJSMLM hereby seeks to appoint a service provider for the routine Maintenance of the Municipal ICT Infrastructure and support for the Period of 36 months.

1.1. ROUTINE MAINTENANCE OF THE MUNICIPLA ICT INFURSTRUCTURE AND SUPPORT [COVERED BY THIS SERVICE]

Scope of works

Dr JS Moroka Local Municipality requires services from qualified and experienced Consulting IT Firm for the Routine Maintenance of Dr JS Moroka Municipal ICT Infrastructure and Support Provision but not limited to the or upgrading the existing ICT Infrastructure where necessary and compiles regular and monthly progress reports and submits them to Head of ICT Division.

The Consulting Firm's services rendered in terms of this contract shall be remunerated as per the tendered rates as approved by the Employer including necessary escalation wherever applicable. The Consulting Firm shall also administer and manage the Municipality's ICT Systems from its head office and any of its Satellite Offices.

The Employer may request any other information and or reports in relation to the contract and the Consulting Firms shall submit the requested information as and when required and within the given time frame

The Consulting Firm shall delegate specific person(s) to provide full time support to the Municipality and its delegated officials and such person(s) shall avail himself/herself every time as and when required by the Municipality. The delegated person shall also be available when required to provide training and/or support of the IT Systems or Applications installed and or deployed to the ICT Division Team and provide project documentation afterwards. Failure to comply with that shall constitute a breach of

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BIDDER:

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contract and the relevant penalty and disciplinary clauses may be applied by the Municipality in terms of the Contract.

In terms of the **Server Infrastructure**, the Municipality has the following systems running through a virtual platform and those running on physical servers. The current Server Hardware on the environment includes **HP ProLiant DL360e Gen 8 , HP ProLiant DL360 Gen 10 , HP ProLiant DL360 Gen 10+.**

Virtual Host 1 (VMware ESXI)	
No. of Guest Servers	Seven
Name of the Guest Server	Windows Operating System
Nessus Server	Windows Server 2022
Secondary DHCP Server	Windows Server 2022
TAX Server	Windows Server 2022
Primary Domain Controller	Windows Server 2022
Premier VIP payroll	Windows Server 2022
Sage 300 Server	Windows Server 2022
V-centre	Linux

Virtual Host 2 (VMware ESXI)	
No. of Guest Servers	Three
Name of the Guest Server	Windows Operating System
Windows Updates Services (WSUS)	Windows Server 2022
Netwrix Auditor	Windows Server 2022
File Server	Windows Server 2022

Virtual Host 3 (VMware ESXI)	
No. of Guest Servers	Seven
Name of the Guest Server	Windows Operating System
Secondary Domain Controller	Windows Server 2022
PRTG Monitoring	Windows Server 2022
DRJS-SOC	Linux
Primary DHCP server	Windows Server 2022
Radius Server	Windows Server 2022
GIS Server	Windows Server 2022
Management Server	Windows Server 2022

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User Statistics	
No. of users on the Domain	330 (including Councillors)
Workstations Operating System	Windows 10 & Windows 11 Professional 64-bit
Microsoft Office Suite	Office 365 Enterprise

The **Network Architecture** for the Municipality is purely a **Cisco-based Network Solution** and was designed to accommodate the VOIP network & future growth, to enable high-speed communication between its employees, customers, and business partners. The current Network was also implemented to provide a high-speed , secure, and reliable connectivity from the remote locations and mobile offices to the main Server Room of Dr JS Moroka Local Municipality.

The current Network Architecture consists of the following Network Switches

Description	Purpose
24 Port Cisco Catalyst 2960-X 24 GigE PoE 740W, 4 x 1G SFP, LAN Base Switch.	Access Layer Connectivity for Satellite Offices users.
Mikrotik RB 3011 Router board	MPLS Core router
Mikrotik RB 3011 Router board	WAN routers located at all remotes site for SDWAN & MPLS
2x Cisco Nexus 9300 48p (1/10G/25G)	Core Switches for Inter-VLAN routing.
Cisco Catalyst 3850-24 (WS-C3850-48P) SFP .	Distributions Switch
Cisco Catalyst 3850-48- UTP(WS-C3850-48P-S)	Connectivity of the Servers in the Main Server room.
Cisco Catalyst 3850-24 (WS-C3850-24XS-S) SFP	Connectivity for the Servers in the Finance Server room.
Cisco ONE ISR 4331 Router (C1-CISCO4331/K9)	WAN Connectivity at DR site
Cisco Catalyst 2960X - 24(WS-C2960X-24PD-L), C9200L-24P-4X, Cisco Catalyst 3850-48- UTP(WS-C3850-48P-S)	Mobile Offices Connectivity & other sections in the Municipal Main building.
Sophos XGS2300 Firewall	Firewall.

IP Addressing Structure and VLAN's

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The current Network provides for the 10.10.range IP Addresses and the 192.168 IP Addresses. The Network design also consists of **21 VLANS (for Data , Voice & Wireless)** whereby each Mobile Office Access Switch, Remote Office Switch Head Office and Server Farm has their own dedicated VLAN ID and Subnet. The current Network does not have proper and managed Wi-Fi Network however the current Network design does accommodate the needs of the proper Wi-Fi Network. The 8x Municipal Satellite Offices are currently connected through the **MPLS** and **SDWAN/IPSEC Technology** to access the ICT systems based at Head Offices.

Internet Connectivity

The Municipality has about **3 Dedicated Internet Lines** from different ISPs for Internet and are configured as follows :

The **100MB Dedicated Microwave Internet Line** is used for Internet Access , Emails , VPN connections , and the Storage Server and has been configured according to the needs of each VLAN on the network.

The **50MB Dedicated Microwave Internet Line (redundancy)** is also used for Internet Access , Emails , VPN connections , and the Storage Server and has been configured according to the needs of each VLAN on the network.

The **100MB Dedicated Internet Fibre Internet Line** is used for the SDWAN/IPSEC & MPLS traffic on the network.

2. FORMAL SKILLS TRANSFER

The Consulting Firm within the duration of the contract shall be required and expected to provide a **formal skills transfer services** to the Municipal ICT Division’s personnel on areas pertaining to the Municipal ICT Infrastructure for audit purposes. A documentation will be utilized and signed by both parties to list areas where a skill transfer has been done. In cases a formal and or external training is required the Consulting Firm must assist the Municipality in recommending suitable 3rd Party and accredited institutions to provide such training required.

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3. LOCAL YOUTH EMPOWERMENT

As part of the Local Youth Empowerment and Local Economic Development (LED) initiatives, the Consulting Firm during the duration of the contract will be required to create internship opportunities with a stipend for **two females** and **one male** within Dr JS Moroka Local Municipality's jurisdiction to be placed in the Municipal ICT Division to assist with ICT Services.

4. EXECUTION OF ICT SERVICES

4.1 ICT Services required from the Consulting Firm

4.1.1 IT Applications & Software Support, Maintenance and Management

In terms of IT Applications & Software Support, Maintenance and Management, the Consulting Firm shall be expected to provide monitoring, maintenance and support relating to the following:

- a) Software Support , Maintenance and Maintenance which shall include **but not limited** to the following:
 - **IT Help Desk System** which runs on Microsoft SharePoint (Office 365 Enterprise (E3)).
 - **EDRMS** which has been designed through (Office 365 Enterprise (E3)).
- b) Additional Support to the existing Financial Management Systems (**Munsoft , Sage VIP Premier Payroll & HRM System**).
- c) The Municipal Intranet & Internet Services (implementing controls around the access to the Internet and payment of existing internet lines).
- d) Municipal Official Website Maintenance (Hosting & Content management services).
- e) Additional Support for the Geographical Information System (GIS).

4.1.2 Municipal ICT Infrastructure Management

The Consulting Firm in terms of the ICT Infrastructure Management will be expected to support, manage, monitor, and safeguard the following Municipal ICT infrastructure and not limited to additional installations where applicable:

- a) **Network Support Services**
 - Network Switches Maintenance (**Core , Distribution and Access Layer Switches**).
 - Internal Wi-Fi (**Wireless Access Points , Wireless Controller**).
 - WAN Connectivity (**SDWAN/IPSEC and MPLS**).
 - Leased Lines (**Dedicated Internet Lines Payments**).
 - Virtual Private Network & Remote Access through the Internal Firewall.
 - Router Devices.
 - Network Cabling.

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- Additional Support to the VoIP.

b) Security Support Services.

- Sophos Firewall Maintenance and Management.
- Cisco Network Switches Administration & Security.
- Implementation of the Cisco Identify Services.
- Vulnerability Assessments and Penetration Testing Services.

c) Continuity Services.

- Monitoring and Maintenance of Electrical Standby Generators and Interruptible Power Supplies (UPS) for the Municipal ICT Infrastructure.
- Installation and or Commissioning of Storage Area Networks.
- Backups , Disaster Recovery and Virtualization of critical ICT Systems.
- Management of the Virtual Server Infrastructure Backup Services.
- Periodic simulation tests for the replicated ICT Systems.

4.1.3 Operational Management

The Consulting Firm shall in terms of the Operational Management be expected to provide support and monitoring to the following and not limited to additional requirements to improve any of the systems below:

a) Server Infrastructure Services and Applications

- Primary & Secondary Domain Controller (Active Directory Services).
- Windows Updates Server Services (WSUS).
- Trend Micro Vision One XDR.
- DNS and DHCP Services .
- Management and expansion of existing Application, File & Storage Servers.
- Compilation of Network Diagrams for LAN, WAN Infrastructure and Technology Road Maps.
- Implementation of the best IT & General Controls within the environment as per the recommendations from the previous IT Audits by Auditor General South - Africa (AGSA).
- Additional Support and Maintenance to the Audio and Visual components in the Municipal Boardrooms and Chambers.
- Additional Support and Maintenance to the Cameras System across the Municipal Buildings.

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4.1.4 Technical Specifications relating to Existing Infrastructure

The Consulting Firm shall ensure that their resources and systems are compatible with the existing Municipal ICT Infrastructure at the time of award and upgradable as and when required to be compatible with the changing technology and/or equipment.

4.1.5 Provision of Technical Advisory and Support Team

- (a) The Consulting Firm shall compile and submit to the Employer a procedural works manual and or documentation for the project implementation and for reference purpose in the employer’s execution of duty pertaining to this contract.
- (b) The Consulting Firm shall also delegate a Technical Specialist who shall together with other identified persons within the Municipality monitor the operations and the use of systems and equipment and such person shall advise and make recommendations to the Employer on measures to be taken for the productive use of the systems from time to time. Such a person shall visit the Employer as and when required by the employer.
- (c) The Technical Support Person(s) provided to the Employer by the Consulting Firm shall be on a full-time basis stationed at the Head/Operational Office of the Consulting Firm but dedicated only to this contract. Such a person shall be available to the Employer premises as and when required.

5. DURATION OF THE CONTRACT

This will be a 36-month contract (3 years) for which the successful bidder will be responsible for the Routine Maintenance of Municipal ICT Infrastructure & Support Provision as and when required. Furthermore, the nature of the contract is a strictly performance based one wherein a Service Level Agreement would be entered into between successful bidder and the Municipality

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