



BID NO: 367/2021

**ICT EQUIPMENT, SUPPORT AND
MAINTENANCE SERVICES**

**CLOSING DATE:
17 JANUARY 2022 AT 11H00**

NAME OF BIDDER: _____

CSD REGISTRATION NO: MAAA_____



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**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE CITY OF MBOMBELA					
BID NUMBER:	367/2021	CLOSING DATE:	17 JANUARY 2022	CLOSING TIME:	11:00
DESCRIPTION	ICT EQUIPMENT SUPPORT AND MAINTENANCE SERVICES FOR CITY OF MBOMBELA				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					
BID RESPONSE DOCUMENTS MUST BE SUBMITTED IN THE TENDER BOX LOCATED @ NO: 1 NEL STREET; MBOMBELA; 1200; MBOMBELA CIVIC CENTRE NEXT TO THE MAIN ENTRANCE.					
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]	☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		☐ Yes ☐ No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☐ No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE		R
SIGNATURE OF BIDDER			DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
Financial Management Services Supply Chain Management Christopher Nkambule Telephone Number: 013 759 2358 Email Address: christopher.nkambule@mbombela.gov.za			Corporate Services Mahesh Srini / Dennies Sithole Telephone Number: 013 759 2009 / 9469 Email Address: mahesh.srini@mbombela.gov.za dennies.sithole@mbombela.gov.za		

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE SUBMITTED ELECTRONICALLY BY THE STIPULATED TIME ON THE TENDER MANAGEMENT PLATFORM. 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, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

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

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

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

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:



BID NO: 367/2021
CLOSING DATE: 17 JANUARY 2022

ICT EQUIPMENT SUPPORT AND MAINTENANCE SERVICES FOR CITY OF MBOMBELA

Bids are hereby invited from experienced service providers for ICT equipment support and maintenance services for City of Mbombela.

It is compulsory that service providers download a copy of the bid document that will ONLY be available as from 26 November 2021 on the National e-Tender Portal: www.etenders.gov.za and City's website: www.mbombela.gov.za on the tenders and notices folder, free of charge.

Duly completed bid documents and supporting documents which are, CERTIFIED ID COPIES OF BUSINESS OWNERS, COPY OF TAX COMPLIANCE STATUS, CERTIFIED COPY OF B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE, RATES AND TAXES CLEARANCE FROM RELEVANT LOCAL AUTHORITY OR PROOF OF RES FROM A RECOGNISED AUTHORITY OR LEASE AGREEMENT (WHERE APPLICABLE) FOR BOTH THE BUSINESS DIRECTORS AND COMPANY, CSD REGISTRATION FULL REPORT (Summary Report will not be considered) and a copy of the COMPANY REGISTRATION CERTIFICATE, together with the bid document must be sealed in an envelope clearly marked: "BID NO.: 367/2021, ICT EQUIPMENT SUPPORT AND MAINTENANCE SERVICES FOR CITY OF MBOMBELA, CLOSING DATE: 17 JANUARY 2022" with the name of the bidder shall be placed in the bid box at MBOMBELA CIVIC CENTRE at 1 NEL STREET, MBOMBELA, before 11:00 on the closing date.

Bids received by telegram, fax or e-mail will not be considered. Late bids shall not be accepted or considered.

No briefing session shall be conducted for this tender. Technical enquiries may be directed to the project manager on the below contact details.

A preferential point system shall apply whereby this contract will be allocated to a bidder in accordance with the Preferential Procurement Policy Framework Act, No 5 of 2000 and as defined in the conditions of bid in the bid document, read in conjunction with the Preferential Procurement Regulations, 2017, where 80 points will be allocated in respect of price and 20 points in respect of B-BBEE status level of contribution.

Supply Chain Management	:	Christopher Nkambule (013) 759 2358
Project Manager	:	Mahesh Srini / Dennies Sithole (013) 759 2009 / 9469
Employer	:	Municipal Manager: Mr W. Khumalo
		City of Mbombela
		Po Box 45; Mbombela; 1200

NB: The results of this bid will be published on council website as prescribed on the MFMA sec 75 (1) (g) and SCM regulations, sec. 23 (c).

SPECIAL CONDITIONS OF THE BID

1. SUBMISSION OF TENDERS

The tender is to be made out on the tender form attached hereto, which must not be detached from this document, and the completed document, fully priced, extended and totalled, completed in all respects, signed and is to be sealed in an envelope which is to be enclosed and delivered in accordance with the instructions contained on the Invitation to Tender.

Proof of posting of a tender will not be accepted as proof of delivery to the appropriate place for the receipt of tender.

Tenders will be opened in public immediately after the advertised closing date.

2. TENDER DEPOSIT

Tender documents can be downloaded from the following link: www.mbombela.gov.za, in the tenders and notices folder, free of charge.

3. ADJUDICATION OF TENDER

The City of Mbombela will not be bound to accept the lowest or any tender and also reserves the right to cancel the tender when deemed necessary.

The tender will be adjudicated by City of Mbombela in terms of the Preferential Procurement Policy Framework Act, no. 5 of 2000 and as defined in the conditions of bid in the bid document, read in conjunction with the preferential procurement regulations, 2017, where 80 points will be allocated in respect of price and 20 points in respect of B-BBEE status level of contribution.

Prospective service providers may not make any alterations or additions to the Bid document, except to comply with instructions issued by the employer. The tender document must be furnished with non-erasable black ink and all corrections made by the service provider should be dated and signed by the authorised signatory. Erasures and the use of masking fluid, tippex, pencil or erasable ink are prohibited and failure to adhere to this condition will render your submission non responsive.

Certified copy of B-BBEE Certificate OR Original Sworn Affidavit for B-BBEE / certified copy of a Sworn Affidavit for B-BBEE. Failure to adhere will lead in non-claiming on preferential points.

A bid not complying with the mandatory requirements stated in the bid document will be regarded as non-responsive and as such will be rejected. If a Bid has not been properly signed by a party having the authority to do so, according to the example of "Authority for Signatory" will be rejected. This condition will not apply to companies owned by one director / member / sole proprietorship.

A bid will be rejected if any municipal rates and taxes or municipal service charges owed by the bidder (business) or any of its directors to the municipality, or to any other municipality or municipal entity, are in arrears for more than three months. Similarly, none submission of proof of valid and up-to-date rates and taxes statement will render the submission non-responsive.

Bids will be rejected if the bidders or any of the directors are listed on the Register of Bid Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector. Bids will be rejected if the bidder has abused the CoM's Supply Chain Management System or SCM Processes of any state institutions.

MBD 1 will be regarded as a FORM OF OFFER and if the form is not completed in full and signed by the authorised signatory, the submission will be regarded as non-responsive.

4. COMPLETION OF TENDER DOCUMENTS

Tenders will only be considered on receipt of this tender document correctly completed with all insertions in black ink and signed.

The following compulsory documentation **MUST** be attached in order for the bid to be considered and failure to adhere will lead to immediate disqualification:

- Copy of a valid Tax Compliance Status (TCS)
- Proof of company registration
- Certified ID copies of all company directors
- CSD full registration report must **NOT** be older than **10 days** from closing date and summary report will NOT be considered)
- Current Municipal Account for both the business and all business directors (rates and taxes certificate) / Proof of residence from a relevant recognized authority / Valid lease Agreement for the business. All members / directors of business must attach their individual documents in this regard.
- Audited Annual Financial Statements for the last three (3) past financial years (if applicable)
- NB: Certified copies of documentation must not be older than three months to be regarded as valid. Copies of "**certified copies**" will not be acceptable as true copies of original documents. Failure to adhere will lead to immediate disqualification.

5. COMPULSORY BRIEFING SESSION

NONE

6. TAXES AND DUTIES PAYABLE

Bidders shall allow in their tender for the payment and recovery of all taxes and other duties. No claims for additional payment in this respect will be considered. Prices and rates quoted shall be inclusive of Value Added Tax (VAT). VAT shall be recorded as a lump sum in the tender summary and the total inclusive of VAT carried to the Form of Tender.

7. WITHDRAWAL OF TENDER

In the event of the successful tender failing to execute the service in terms of this tender, the Municipality shall be entitled to cancel the contract summarily, in which event the Bidder shall be liable for any additional expense incurred by reason of the Municipality having to call for fresh tenders or having to accept any less favourable tender.

8. NOTICE OF BIDDERS

Should any additions or alterations to the document as issued to Bidders be deemed necessary prior to the date for submission of tenders, these will be issued to Bidders in the form of Notices to Bidders and will form part of the tender document.

The Notices to Bidders shall be completed where applicable by Bidders, signed, dated and returned with the tender documents.

9. PERIOD OF VALIDITY OF TENDERS

The period of validity of tenders shall be 90 days as stated in the tender form and be calculated from the closing date for submission of tenders.

10. BID PRICE

Bid prices will be regarded fixed for 6 months and be adjusted in line with the formula on MBD 3.2 or source through quotations processes from the panel of successful bidders. All prices must be stated in South African currency (ZAR).

12. CESSION OF ASSIGNMENT

Neither the Council nor the bidder shall cede or assign a contract for the required rendering of services or any part thereof or any benefit or interest therein or there under to third parties without having obtained written permission from the Council.

TERMS OF REFERENCE & SPECIFICATIONS

ICT EQUIPMENT SUPPORT AND MAINTENANCE SERVICES FOR CITY OF MBOMBELA

VISION:

A City of Excellence that is a Citizen-centric Smart City.

MISSION:

To provide Integrateable ted, appropriate, cost-effective, accessible, efficient, reliable and innovative ICT solutions and services to meet the service delivery mandate of the Municipality.

KEY PERFORMANCE AREAS:

The ICT unit should provide the following Information and Communication and Technology services (ICT):

- ✚ Corporate ICT Governance and Strategy- Ensure good ICT Governance through the implementation of ICT policies, strategies, plans, SLA's and Contracts that is aligned and cost effective to the business needs of the Municipality and train employees in all relevant Municipal systems to improve productivity and efficiency.
- ✚ E-Government services including website and intranet - Implement E-Government 24/7 services to the community and various stakeholders.
- ✚ Servers, Network Systems & Desktop Maintenance and Services - Support, Maintain, Manage and Provide excellent IT Server, Network and Desktop Services to all users and residents, Enterprise wide.
- ✚ Information technology Solutions & Systems including Research and Project Management - Propose, Procure and Implement new innovative IT Solutions and Systems that will fast track and improve the quality of service delivery provided to the community.
- ✚ Disaster Recovery, Business Continuity and ICT Security -Ensure minimum to adequate business continuity in the provision of services to the community and ensure optimum level of ICT security to equipment, information and related ICT resources.

- ✚ Networking -Build and Develop Partnerships with various stakeholders to exchange and share their knowledge and experience in implementing similar service delivery enhancement systems.
- ✚ Physical office in South Africa

BRIEF OVERVIEW

The purpose of the bid is to not only to procure new IT equipment and services but also to manage existing equipment and services without any disruption of service delivery.

The bid provides an outline of the equipment which is currently in use in the Municipality and the services required to sustain the existing systems. Any equipment procured or supplied must integrate and interface in a seamless manner. Some of the systems require highly specialized skills in the various fields to provide competent support and maintenance.

1 ADDITIONAL SPECIAL CONDITIONS OF THE CONTRACT – Must comply, failing which the bidder will be disqualified

- 1.1 Replace equipment with newer/late version/model if available with same or better specs during the contract period and not end of life or end of support equipment.
- 1.2 Prices quoted in this bid shall be used for procurement and any increases shall be catered as per MDB 3.2 or quotes obtained from the bidders who are successful and appointed in the panel.
- 1.3 Only a maximum of 3 successful bidders will be considered in the panel for each section.
- 1.4 All engineers/technicians/specialists used in this bid must be qualified/certified, and experienced. Bidders who fail to provide required proof of qualification or certification will be disqualified for that section.
- 1.5 Should site visits not be conducted the, points will be deemed void for all successful bidders.
- 1.6 Can be reviewed annually over a 3 year period to add or remove similar equipment and services.
- 1.7 After issuing of purchase order, successful bidders will be expected to deliver goods where practical within:
 - 1 week: When stock available.
 - 4-6 weeks: No stock availability and have to wait.

Failure to deliver within the stipulated time frames can lead to the City imposing a penalty of up to 10% subject to the outstanding amount due on a particular purchasing order per week or part thereof. Any deviation from the delivery period shall be discussed and approved by the Head of IT. The City reserves the right to cancel the purchase order if the successful bidder fails to deliver beyond the above stipulated time frames, without any liabilities to the Municipality.

- 1.8 All costs must include onsite warranties, repairs and support, Courier, Delivery, Return cost, travel and subsistence for the duration of the contract period, where applicable.
- 1.9 All information applicable to all items under a section must be completed in full, failing which, the bidder will be disqualified for that particular section, with the exception of Section U. Section U can be completed individually per service or per line item.
- 1.10 Any discounts received from the distributor or entity for the goods/services to be procured under this bid, must be revealed and passed onto the municipality especially when the prices are below the amount stipulated in this bid. Violation of this can result in termination of the bidder or a 50% penalty fee on the invoiced amount.
- 1.11 All equipment quoted as "Equivalent" must be 100% compatible and should seamlessly integrate to existing equipment, systems, standards, technologies and services without any hardware or software or application issues. Failure to comply to this will entitle the municipality to return the delivered equipment and may also cancel the order without any liabilities to the municipality.
- 1.12 It is the successful bidder's responsibility to familiarize themselves and ensure compliance to the existing systems and business need where applicable.
- 1.13 All equipment, products and systems procured under this Contract shall be the property of the Municipality. No equipment will be invoiced by the vendor unless the municipality has tested and certified for compliance to the requested specifications and business need.
- 1.14 The municipality may select a bidder for part of the tender or in full or may cancel the tender without prejudice or liability to any and all parties.
- 1.15 Other similar equipment can be procured on a Quotation basis from the successful bidder in the panel.

2. EVALUATION CRITERIA FOR SCORING

- 2.1 **All information applicable to all items under a section must be completed in full, failing which, the bidder will be disqualified for that particular section, with the exception of Section U. Section U can be completed individually per service or per line item.**
- 2.2 **Provide a support engineer/technician/specialist who is qualified, skilled and experienced in products/services for the section you bid for. (CV's with certificates to be provided)**
- 2.3 Suppliers for a particular product or service must be accredited or certified by the Product Vendor /distributor. The required certification /accreditation must be attached for the section that you bid for, the various section are as follows:

Section	Accredited / Certification / Partnership
Section A : Desktop equipment	Equivalent to Lenovo and seamlessly compatible/ Integrateable with existing systems/services

Section B : Access Control	Equivalent to Hikvision and Lumidigm and with existing systems/services
Section C : Cabinets & Cabling	Krone installation
Section D : Wireless equipment	Equivalent to Proxim, Cambium and seamlessly compatible/ Integrateable with existing systems/services
Section E : Microwave Link	Equivalent to Microwave and seamlessly compatible/ Integrateable with existing systems/services
Section F : Cisco Equipment	Equivalent to Cisco and seamlessly compatible/ Integrateable with existing systems/services
Section G : Audio & Video Equipment	Equivalent Optoma seamlessly compatible/ Integrateable with existing systems/services
Section H : Voice recorder	Equivalent to Olympus and seamlessly compatible/ Integrateable with existing systems/services
Section I : CCTV	Equivalent to CCTV and seamlessly compatible/ Integrateable with existing systems/services
Section J : Alarm System	Alarm system
Section K : Miscellaneous	
Section L : Printers	Epson and Other
Section M : Scanners	
Section N: Licence renewals	
Section O : IBM Equipment	Equivalent to IBM/Lenovo and seamlessly compatible/ Integrateable with existing systems/services
Section P : Supply, install CUCM Server, Integrateable with all Cisco Unified	Equivalent to Cisco VOIP, Cisco Unified communications and

Communications appliances

**seamlessly compatible/
Integrateable with existing
systems/services**

Section Q: IT Software

Section R: IT Consumables

Section U: IT Support Services

(As per list – Site inspection
required where possible)
Speciality support/hr

Section U1: Cisco switches/ routers and
brocade switches

Cisco/Brocade

Section U2 : Cisco ASA, WSA and ISE

Cisco

Section U3: VCENTRE/ VMWARE

VMware

Section U4: VEEAM

Veeam

Section U5: IBM Server

IBM

Section U6 : IBM SAN and Tape library

IBM

Section U7: Radio Wireless (Cambium/
Proxim / Microwave)

Cambium/ Proxim / Microwave

Section U8: Symantec SEP

Symantec

Section U9: AD Audit Plus

Manageengine

Section U10: Microsoft exchange server

Microsoft

Section U11: Microsoft Windows server

Microsoft

Section U12: NetIQ

Micro focus

Section U13: Whatsup gold network
monitoring software

ASD partners or direct accredited
distributors

Section U14: Penetration testing –
external, internal, website, webapps,
applications, wireless

CEH/ CPT/GPEN/GWAPT/GXPN/
OSCP

Section U15: TrackIT software

BMC

Section U16: Network cabinet, supply,
replace, install

3. EVALUATION CRITERIA FOR FUNCTIONALITY (summarised sections indicate “YES OR NO” if proof is attached)

Total points = 50 pts

Minimum points required = 40 pts otherwise DISQUALIFIED

Section	Fully completed sections (Note : Else disqualified for that section)	COMPANY PORTFOLIO (Company Profile)	Accreditation with Prime vendor/Supplier in Years (proof in form of certificate or letter)	Support engineer/technician with certification (required) in that tendered section/technology (At least 1 CV with required certified copies of certification/qualifications provided – 5pts)	Site visit to company headquarters	Company References
		Above 3 yrs – 10pts 1-3yrs – 5 pts Less than 1yr = 0 pts	3 years or above – 20 pts Less than 3 years – 10pts Less than 2 Year – 5pts Less than 1yr – 0pts	None provided = 0 pts	Company has office with adequate support staff = 10pts Office with only manager and secretary = 5pts No physical office = 0pts	Appointment letters with reference letters from previous clients for similar services rendered At least 3 certified copies must be attached to claim points (1.666 per ref. and appointment letter) Total 5pts

Section	Yes/No	Proof Attached (YES) or (NO) and include No. of years	Proof Attached (YES) or (NO) and include No. of years	Proof Attached (YES) or NO	Yes/No	Proof Attached (YES) or NO
Section A: Desktop equipment						
Section B : Access Control						
Section C : Cabinets & Cabling						
Section D : Wireless equipment						
Section E : Microwave Link						
Section F : Cisco Equipment						
Section G : Audio & Video Equipment						
Section H : Voice recorder						

Section I : CCTV						
Section J : Alarm System						
Section K : Miscellaneo us						
Section L : Printers						
Section M : Scanners						
Section N : Licence renewals						
Section O: IBM Equipment						
Section P : Supply IBM Storage Expansion						
Section Q : Supply, install of Secondary CUCM Server, Integrateabl e ting with all Cisco Unified						

Communications appliances (Project)						
Section R: ICT Software						
Section S: ICT Consumables						

Section U can be completed individually per service or per line item.

Section U	Fully completed sections (Note : Else disqualified for that section)	COMPANY PORTFOLIO (Proof of expertise in years for EACH tendered section) 3 or more yrs – 10pts 1-3yrs – 5 pts Less than 1yr = 0 pts	Accreditation with Prime vendor/Supplier in Years (proof in form of certificate or letter) 3 or more years – 20 pts 2 years – 10pts 1 Year – 5pts Less than 1yr – 0pts	Support engineer/technician with certification (required) in that tendered section/technology (At least 1 CV provided – 5pts) None provided = 0 pts	Site visit to company headquarters Company has office with Manager, secretary, and three or more technical support staff =10pts Office with only manager and secretary = 5pts No physical office = 0pts	Company presentation (5) Company profile Reference sites with similar service Methodology to prove uninterrupted industry standard system/ services
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Section	Yes/No	Proof Attached (YES) or (NO) and include No. of years	Proof Attached (YES) or (NO) and include No. of years	Proof Attached (YES) or NO	Yes/No	Proof Attached (YES) or NO
Section U1: Cisco switches/ routers and brocade switches						
Section U2 : Cisco ASA, WSA and ISE						
Section U3: VCENTRE/ VMWARE						
Section U4: VEEAM						
Section U5: IBM Server						
Section U6 : IBM SAN and Tape library						
Section U7: Radio Wireless (Cambium/ Proxim / Microwave)						

Section U8: Symantec SEP						
Section U9: AD Audit Plus						
Section U10: Microsoft exchange server						
Section U11: Microsoft Windows server						
Section U12: Micro focus						
Section U13: Whatsup gold network monitoring software						
Section U14: Penetration testing						
Section U15: TrackIT software						

Section U16: Network cabinet, supply, replace, install						
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NOTE: THE MUNICIPALITY MAY SELECT A BIDDER FOR PART OF THE TENDER OR IN FULL OR MAY CANCEL THE TENDER WITHOUT PREJUDICE OR LIABILITY TO ANY AND ALL PARTIES.

Section must be completed in full otherwise DISQUALIFIED for this section			
Specifications for: Section A – Desktop Equipment			
Description	Quantity	Unit Price (R)	Total Price (R)
Equivalent to <u>Lenovo AIO i5 (22")</u> and seamlessly compatible/ Integrateable with existing systems/services : (584.2mm) Non-Touch Full HD 1080p (1920x1080), Wide Viewing Angle, LED backlight, 250 nits, 16:9 aspect ratio • Intel Core i5-6400T Processor 2.2GHz (6M Cache, up to 2.80 GHz) • 8GB DDR4-2133, two 260-pin SO-DIMM sockets, 16GB max • 1TB 5400 RPM • DVD+/-RW • Intel HD Graphics 530 • 2 x M.2 Card slots (one for WLAN, one for M.2 SSD) • Gigabit Ethernet, WiFi + Bluetooth • serial port, Optical USB Mouse, Lenovo Slim USB Keyboard black, Windows 10 Pro 64 Bit, 3 year onsite Next Business Day	1		
Equivalent to <u>Lenovo AIO i7/i9</u> and seamlessly compatible/ Integrateable with existing systems/services (At least 16 GB of RAM)	1		
Equivalent to <u>Lenovo Workstation</u> 90W Power Supply Intel® Xeon® Silver 4108 (1.8GHz / 8 cores) RAM: 64GB DDR4 2666Mhz Graphics if NONE on-board: NVIDIA® Quadro® GV100, 1 x 1TB 2.5" SSD 1 x 1TB 3.5" HDD and seamlessly compatible/ Integrateable with existing systems/services: screen (23"), mouse and keyboard (32GB RAM)	1		
Equivalent to <u>Lenovo Thinkpad i5 Laptop</u> and seamlessly compatible/ Integrateable with existing systems/services Core I5, 6200U 8GB up to 16GB, DDR3L (2DIMM), 500GB HDD, 15.6HD, keyboard 6-row spill resistant, DVD - tray in, WiFi, Bluetooth, VGA, HDMI, USB x 3, 4 in 1 card reader, Gigabit Ethernet, WIN 10 PRO ,3 Year Onsite Next Business Day	1		
Equivalent to <u>Lenovo Thinkpad laptop i7/i9</u> 16GB, DDR3L and seamlessly compatible/ Integrateable with existing systems/services	1		
LSM7566 : Business Classic - Top-Loader laptop bag	1		

Equivalent to Lenovo USB Type-C 65W Standard AC Adapter with power cable	1		
Equivalent to Lenovo 65W Standard AC Adapter with power cable for E550 laptop	1		
Equivalent to Lenovo X1 i7/i9 or and seamlessly compatible/ Integrateable with existing systems/services (16GB Ram) – latest model	1		
Equivalent to 24' LED Screen or and seamlessly compatible/ Integrateable with existing systems/services – HDMI to VGA Cable			
Equivalent to 27' LED Screen or and seamlessly compatible/ Integrateable with existing systems/services – HDMI to VGA Cable	1		
Equivalent to 49" Professional Display Screen - UHD; 24/7 Usage; 500nit Brightness;Embedded SoC Media Player: SSSP 6; BRACKET 32-55 LED;LCD FLAT PANEL TILT; VESA(200×200;300×300;400×200;400×400); max weight 48KG; built in bubble level BRACKET-TV4, HDMI to VGA Cable	1		
Equivalent to 40' LED Screen with wall mount bracket and seamlessly compatible/ Integrateable with existing systems/services HDMI to VGA cable	1		
Secure PC Locks for computers: Equivalent to SecuKit XL 3 – 59413 (seamlessly compatible/ Integrateable with existing systems/services), Premium level 3 anchor-point security solution to secure a computer with monitor to desk. Includes 3 XL plates, E150-cable, 40mm Lock.	1		
Notebook locks	1		
Kensington MiniSaver Mobile Lock	1		
		Total (Vat Exclusive)	
		VAT	
		Total (Vat Inclusive)	

Specifications for: Section B – Access Control			
Description	Quantity	Unit Price (R)	Total Price (R)
Lumidigm M321 series USB readers	1		
Hikvision Face/Finger/card access DS-1T341AMF	1		
Access reader Installation	1		
Access Reader Maintenance (Fault find- hour)	1		
3.2A Battery Backup Power supply with Installation	1		
Maglock for Door - with installation	1		
		Total (Vat Exclusive)	
		VAT	
		Total (Vat Inclusive)	

Section must be completed in full otherwise DISQUALIFIED for this section

Section C : Network Cabinets & Cabling			
Description	Quantity	Unit Price (R)	Total Price (R)
Equivalent to <u>DATAMOD 9 U Cabinet</u> and seamlessly compatible/ Integrateable with existing systems/services : X 550 INCL SWING, 2MM MILD STEEL, padlock holder Extra Lock for Cabinet (16mm Camlock - Installed) 2U Front Shelf Mount 5Way power Duct 1U Brush Panel Modrac Single Fan Kit Installation (Includes assemble and desemble of old cabinet equipment and cabling) Sundries (Cable Ties, Roll Bolts, Cage Nuts)	1		
Equivalent to <u>DATAMOD 12U Cabinet</u> and seamlessly compatible/ Integrateable with existing systems/services: X 550 INCL SWING, 2MM MILD STEEL, padlock holder Extra Lock for Cabinet (16mm Camlock - Installed) 2U Front Shelf Mount 5Way power Duct 1U Brush Panel Installation (Includes assemble and desemble of old cabinet equipment and cabling) Modrac Single Fan Kit Sundries (Cable Ties, Roll Bolts, Cage Nuts)	1		
Equivalent to <u>DATAMOD 24U Cabinet</u> and seamlessly compatible/ Integrateable with existing systems/services: X 550 INCL SWING, 2MM MILD STEEL, padlock holder Extra Lock for Cabinet (16mm Camlock - Installed) 2U Front Shelf Mount 5Way power Duct 1U Brush Panel Installation (Includes assemble and desemble of old cabinet equipment and cabling) Modrac Single Fan Kit Sundries (Cable Ties, Roll Bolts, Cage Nuts)	1		
Equivalent to <u>DATAMOD 43U Cabinet</u> and seamlessly compatible/ Integrateable with existing systems/services: Assembled Steel Rack, 43U IP54 rated 1000 Deep cabinet, Perf Doors ; 1x Steel Front PERF Door with Padlockable Swing Handle and 3-point locking 1x Steel Rear PERF Door with Padlockable Swing Handle and 3-point locking. 6 x Depth members, 4x Panel Mounts, 1x Plinth, 42U Cabinet Extras, 4 X 220V Fans, 2 Shelve, 10Way Power Unit "Power Distribution Unit, 1U, 7 way 3 Pin SA plug, Black, With Switch, 2 Meter PWR Cable SA Plug" 1 x Brush panel ;1 x 24 Port RJ45 Patch Panel, 1U , Black Installation (Includes assemble and desemble of old cabinet equipment and cabling) Sundries (Cable Ties, Roll Bolts, Cage Nuts)	1		

Section C : Network Cabinets & Cabling			
Description	Quantity	Unit Price (R)	Total Price (R)
Diagnosing & Repairing Cat5/6e network point	1		
Cat5/6e New network point including time and material	1		
Equivalent to Eaton 9130 1000 RM (1 KVA) 2 U Form Factor (Rackmount UPS) and seamlessly compatible/ Integrateable with existing systems/services	1		
Equivalent to Eaton 9SX2000iR - 9SX 2000i On-line UPS 2000VA 200-240V Rack2U (Rail Kit Incl.) seamlessly compatible/ Integrateable with existing systems/services	1		
Equivalent to Proline A650 Line Interactive UPS	1		
Equivalent to Tescom , SSpro-3300L DC 36V; 3000VA (3KVA) / 1800W In & Output 230V 50Hz	1		
Equivalent to Batteries 12V 100AH Lead KIJ0 Sealed carbon batteries and installation	1		
Fibre Cable fault find and repairs (Include splicing)	1		
Supply 12 core Fibre cable (per meter)	1		
Supply 8 core Fibre cable (per meter)	1		
Supply 6 core Fibre cable (per meter)			
Supply 4 core Fibre cable (per meter)	1		
Splicing	1		

Section must be completed in full otherwise DISQUALIFIED for this section

Section C : Network Cabinets & Cabling			
Description	Quantity	Unit Price (R)	Total Price (R)
100Mbps Fibre Optic to Ethernet Converter – Multi Mode	1		
1000Mbps Fibre Optic to Ethernet Converter – Multi Mode	1		
100Mbps Fibre Optic to Ethernet Converter – Single Mode	1		
1000Mbps Fibre Optic to Ethernet Converter – Single Mode	1		
LC-LC 1M 50/125 Duplex Fibre Patch Cord, Multimode	1		
LC-ST 1M 50/125 Duplex Fibre Patch Cord, Multimode	1		
LC-SC 1M 50/125 Duplex Fibre Patch Cord, Multimode	1		
LC-LC 1M 50/125 Duplex Fibre Patch Cord, SingleMode	1		
LC-ST 1M 50/125 Duplex Fibre Patch Cord, SingleMode	1		
LC-SC 1M 50/125 Duplex Fibre Patch Cord, SingleMode	1		
Grey RJ45 5 mm Boots	1		
RJ45 8 Pin Contact Plugs	1		
ST Couplers Multimode	1		
CAT5/6e cable per meter	1		
American Telecom plug 4/4 RJ9	1		
Cage Nuts & Screws (MOAL-CAGE)	1		
Surge protector with shielded RJ45 (ETH-SURGE-1G)	1		
Cabinet Fans –(LM12038HBLZ)	1		
Surge Suppressor 56V (C000000L033A)	1		
		Total (Vat Exclusive)	
		VAT	
		Total (Vat Inclusive)	

Section must be completed in full otherwise DISQUALIFIED for this section

Section D : Wireless Equipment			
Description	Quantity	Unit Price (R)	Total Price (R)
Equivalent to Proxim Gigabit 60WPoe Injector With Rj45 And Reload Button Input: 100-240V Output: 55V and seamlessly compatible/ Integrateable with existing systems/services	1		
Equivalent to Cambium PTP 650/670 AC Power Injector and seamlessly compatible/ Integrateable with existing systems/services:	1		
Cambium PTP 670 Connectorized END with AC Supply (RoW - EU Line Cord)" LPU and Grounding Kit (1 kit per END) LMR400 N-Male to N-Male - 2m PTP 670 Lite (Up to 125Mbps) to Full (Up to 450Mbps) Link Capacity upgrade license per ODU 3 ft Parabolic reflector - Dual polarisation Assemble of UNIT (2 X Cambium Units and Antenna Dish KIT) or Equivalent and seamlessly compatible/ Integrateable with existing systems/services	1		
Cambium PTP 670 Integrated (Only radios) plus POE or Equivalent and seamlessly compatible/ Integrateable with existing systems/services	1		
Cambium PTP 670 Connectorized (Only Radios) plus POE or Equivalent and seamlessly compatible/ Integrateable with existing systems/services	1		
Equivalent to Tsunami QB10150 Radio lite and seamlessly compatible/ Integrateable with existing systems/services: ,	1		
Equivalent to Tsunami QB10100 Radio lite and seamlessly compatible/ Integrateable with existing systems/services: ,	1		
		Total (Vat Exclusive)	
		VAT	
		Total (Vat Inclusive)	

Section must be completed in full otherwise DISQUALIFIED for this section

Section E : Microwave Links			
Description	Quantity	Unit Price (R)	Total Price (R)
Equivalent to SIAE POE + Injector 220V (Desk version with Surge Protection) and seamlessly compatible/ Integrateable with existing systems/services: SIAE RJ45 connector to Ethernet cable with protection cap for outdoor or Equivalent and seamlessly compatible/ Integrateable with existing systems/services:	1		
Equivalent to SIAE Outdoor 17Ghz 90cm Wireless Parabolic Dish Antenna and seamlessly compatible/ Integrateable with existing systems/services: Equivalent to SIAE 17Ghz 100Mb Full Duplex Link 2 x Terminal equipment with POE, Connector & Grounding Kit (No Antenna) and seamlessly compatible/ Integrateable with existing systems/services: Equivalent to SIAE 17Ghz 100Mb SW License for Capacity upgrade up to 500Mbps – ALFOplus and seamlessly compatible/ Integrateable with existing systems/services:	1		
		Total (Vat Exclusive)	
		VAT	
		Total (Vat Inclusive)	

Section must be completed in full otherwise DISQUALIFIED for this section

Section F : Cisco Equipment			
Description	Quantity	Unit Price (R)	Total Price (R)
Equivalent to Cisco C2960X – 48 GigE and seamlessly compatible/ Integrateable with existing systems/services: : POE 740W, 4 x 1G SFP Lan base Power retainer clip AC Power Cord 12 months net support	1		
Equivalent to Cisco C2960X – 24 GigE and seamlessly compatible/ Integrateable with existing systems/services: POE 370W, 4 x 1G SFP Lan base Power retainer clip AC Power Cord 12 months net support	1		
Equivalent to Cisco 3650 – 24 Port and seamlessly compatible/ Integrateable with existing systems/services: POE 4 1G uplink IP Base IP Services License 12 months net support	1		
Equivalent to Cisco 2901 Routers and seamlessly compatible/ Integrateable with existing systems/services: 4 x Cisco 2 port Serial Wan interface 8 x X21 Cable DTE Male to smart serial 10 feet 1 year Netsupport	1		
ISR4221/K9 Cisco Routers isr4200-universalk9_ias.16.04.01.SPA.bin and seamlessly compatible/ Integrateable with existing systems/services 12 months netsupport	1		
Equivalent to Cisco Air Cap 2702I-E-K9 and seamlessly compatible/ Integrateable with existing systems/services: AP WiFi Unit With License	1		
Equivalent to CP 7821 – K9 – Cisco UC Phone and seamlessly compatible/ Integrateable with existing systems/services: UC Manager 11.X x Basic Single user license Netsupport 1 year	1		

Equivalent to Cisco Voice router ISR 4331-VK9-Cisco ISR 4331 UC Bundle PVDm-32 UC License and seamlessly compatible/ Integrateable with existing systems/services, Equivalent to CUBEE10 2 port Multiflex Trunk Voice/Clear Channel T1/E1 Module 64 Channel DSP Module and seamlessly compatible/ Integrateable with existing systems/services Netsupport 1 year	1		
Equivalent to Cisco 1000BaseSX SFP and seamlessly compatible/ Integrateable with existing systems/services: – GLC-SX-MMD (Fibre)	1		
Equivalent to Cisco 1000BaseLX SFP and seamlessly compatible/ Integrateable with existing systems/services: – GLC-SX-Single Mode(Fibre)	1		
Cisco AIR-CT5508-K9 ^Cisco 5508 Series Wireless Controller for High Availability and seamlessly compatible/ Integrateable with existing systems/services:	1		
ASA 5516-X cisco FW with FirePOWER services, 8GE, AC, 3DES/AES and seamlessly compatible/ Integrateable with existing systems/services 12 months netsupport	1		
Cat4500 E-Series 6-Slot Chassis, fan, no ps and seamlessly compatible/ Integrateable with existing systems/services 12 months netsupport	1		
		Total (Vat Exclusive)	
		VAT	
		Total (Vat Inclusive)	

Section must be completed in full otherwise DISQUALIFIED for this section

Section G : Audio & Video Equipment			
Description	Quantity	Unit Price (R)	Total Price (R)
Equivalent to and seamlessly compatible/ Integrateable with existing systems/services: Optoma W316 DLP Data Projector	1		
Optima W316 Lamp part number SP.8VH01GC01			
Bracket for Mounting, 1 electrical & 1 network point with installation	1		
Equivalent to WiPG1000 Wireless Present and seamlessly compatible/ Integrateable with existing systems/services	1		
Equivalent to Optoma DH351	1		
Fit lamp, including scaffolding to access projector in Council chambers	1		
		Total (Vat Exclusive)	
		VAT	
		Total (Vat Inclusive)	

Section must be completed in full otherwise DISQUALIFIED for this section

Section H : Voice Recorder			
Description	Quantity	Unit Price (R)	Total Price (R)
Equivalent to OLYMPUS DS9500, 2GB Micro SD card, ODMS Pro DM Software, USB Cable, Rechargeable battery pack, case, Voice Recorder and seamlessly compatible / Integrateable with existing systems / services:	1		
		Total (Vat Exclusive)	
		VAT	
		Total (Vat Inclusive)	

Section must be completed in full otherwise DISQUALIFIED for this section

Section I : CCTV			
Description	Quantity	Unit Price (R)	Total Price (R)
Hikvision PTZ DS-2DF82421X-AEL(W)	1		
Hikvision PTZ Bracket White Aluminium	1		
Special Mounting Bracket Corner	1		
Hikvision DS-2CD7A46G0-IZ(H)S	1		
Hikvision DS-2CD3026G2-IU/SL	1		
Hikvision DS-2CD7026G0/P-(AP)	1		
Hikvision – DS-2TD2617-10/PA	1		
Hikvision DS-2CD7026G0/P-(AP)	1		
Hikvision – DS-2CD7A26G0/P-IZ(H)S	1		
Hikvision - DS-2CD7026G0/EP-I(H)	1		
Hikvision – DS-2CD2146G2-ISU	1		
Hikvision - DS-2CD2726G2-IZS	1		
Hikvision - IDS-9632NXII8/16S(b) -	1		
Western Digital Surveillance Hard Disk Drive 8 TB 3.5 SATA	1		
PC MINI PC (i5, SSD, 8Gb Ram) - Windows 10, Solid State HDD, 4Gb Ram with, 1 x 21" Screens, HDMI Cables, Desktop UPS), 1 x 32" TV Monitor with Brackets)	1		
Equivalent to Axis T8123 30W Mid span High POE and seamlessly compatible/ Integrates with existing systems/services	1		
Equivalent to Axis T8133 30W Mid span POE and seamlessly compatible/ Integrates with existing systems/services	1		
Equivalent to Axis T8134 30W Mid span POE and seamlessly compatible/ Integrates with existing systems/services	1		
Setup and Installation	1		
		Total (Vat Exclusive)	
		VAT	
		Total (Vat Inclusive)	

Section must be completed in full otherwise DISQUALIFIED for this section

Section J : Alarm System			
Description	Quantity	Unit Price (R)	Total Price (R)
Installation: Additional Monitoring points	1		
Alarm Remote	1		
		Total (Vat Exclusive)	
		VAT	
		Total (Vat Inclusive)	

Section must be completed in full otherwise DISQUALIFIED for this section

Section K : Miscellaneous			
Description	Quantity	Unit Price (R)	Total Price (R)
Equivalent to Netgear 8 port 10/100/1000 Gigabit Ethernet POE Smart switch, 2 x SFP and seamlessly compatible/ Integrateable with existing systems/services	1		
Equivalent to Type C Connector – 4 in 1 hub or similar with HDMI, VGA, USB 3, Charging port and seamlessly compatible/ Integrateable with existing systems/services			
Equivalent to QNAP TS-832PX-4G 8 Bay NAS AL324 64 BIT Q Core 1.7 GHZ 16 GB DDR4 S RAM	1		
Equivalent to Seagate *TB 3.5 Pro NAS HDD 256Cache for TS-832PX-NAS	1		
		Total (Vat Exclusive)	
		VAT	
		Total (Vat Inclusive)	

Section must be completed in full otherwise DISQUALIFIED for this section

Section L : Printers			
Description	Quantity	Unit Price	Total Price
Equivalent to Epson TM-U950 Printer (serial) and seamlessly compatible/ Integrateable with existing systems/services:	1		
Equivalent to Epson TM-U220 Printer (USB) and seamlessly compatible/ Integrateable with existing systems/services	1		
Equivalent to Epson FX – 890 Printer and seamlessly compatible/ Integrateable with existing systems/services	1		
Equivalent to Epson LX – 350 Printer and seamlessly compatible/ Integrateable with existing systems/services	1		
Equivalent to Epson FX – 2190 Printer and seamlessly compatible/ Integrateable with existing systems/services	1		
Equivalent to Kyocera TASKalfa 3511i Printer and seamlessly compatible/ Integrateable with existing systems/services	1		
Equivalent to Kyocera ECOSYS M2535dn Printer and seamlessly compatible/ Integrateable with existing systems/services	1		
Equivalent to OKI ES5462dn Printer and seamlessly compatible/ Integrateable with existing systems/services	1		
		Total (Vat Exclusive)	
		VAT	
		Total (Vat Inclusive)	

Section must be completed in full otherwise DISQUALIFIED for this section

Section M : Scanners			
Description	Quantity	Unit Price	Total Price
Equivalent to Multifeed/Duplex heavy Duty scanner AD250 or equal and seamlessly compatible/ Integrateable with existing systems/services	1		
		Total (Vat Exclusive)	
		VAT	
		Total (Vat Inclusive)	

Section must be completed in full otherwise DISQUALIFIED for this section

Section N : License renewals			
Description	Period	Unit Price	Total Price
Symantec Endpoint & MSG	1yr		
Microfocus - Sentinel & NetIQ/AA	1yr		
Cisco WSA x 300, ESA x 300, Sourcefire(ASA)	1yr		
AD Audit Plus	1yr		
ADSelf Service	1yr		
ADManager Plus	1yr		
Cisco Smartnet	1yr		
Trackit BMC	1yr		
VMWare	1yr		
Veeam - (6 x sockets)	1yr		
Digicert Vpn & Extranet	1yr		
Microsoft Teams Office 365 AAA-06229	1yr		
CUCM licenses - NU On premisses calling profession	1yr		
ASA Malware License	1yr		
URL Filtering Licenses (Internet You tube etc block on ASA)	1yr		
		Total (Vat Exclusive)	
		VAT	
		Total (Vat Inclusive)	

Section must be completed in full otherwise DISQUALIFIED for this section

Section O : IBM Equipment			
Description	Quantity	Unit Price I	Total Price I
Supply IBM Storage Expansion 1 x IBM Storwize V7000 LFF Expansion 1 x Power Cord – PDU connection 2 x 0.6m 12Gb SAS Cable(mSAS HD) 12 x 6TB 7.2K 3.5 Inch HDD 1 x SP HDR/MR STR 3Y 1 x SP WSU 3Y 24x7 SD 1 x 2076-12F ServicePac Warranty Service Upgrade 3 YR 24x7 Same Day ORT 6hrCL/4hrPD 1 x 2076-12F ServicePac for Hard Drive or Media Retention for Storage 3 years	1		
Supply IBM 2072-3N4 IBM FlashSystem FS 5035 SFF Control Enclosure AL81 3.84TB 2.5 Flash Drive x 8 AL6B 2.4TB 10K 2.5 Inch HDD x 16 AHZE Hybrid Flash Indicator x 1 2072-24G IBM FlashSystem 5000 SFF Expansion Enclosure AL6B 2.4TB 10K 2.5 Inch HDDx 24 AHZE Hybrid Flash Indicator 2072-24G IBM FlashSystem 5000 SFF Expansion Enclosure AL6B 2.4TB 10K 2.5 Inch HDD x 24 AHZE Hybrid Flash Indicator 2072-24G IBM FlashSystem 5000 SFF Expansion Enclosure AL6B 2.4TB 10K 2.5 Inch HDD x 24 AHZE Hybrid Flash Indicator 2072-12G IBM FlashSystem 5000 LFF Expansion Enclosure AL3G 18TB 7.2K 3.5 Inch NL HDD x 12 AHZE Hybrid Flash Indicator SP HDR/MR STR 3Y SP WSU 3Y 24x7 SD SP Machine Setup Support for Storage	1		
Supply IBM Storage Expansion 2072-3N4 IBM FlashSystem FS 5035 SFF AL81 3.84TB 2.5 Flash Drive x 8 AL6B 2.4TB 10K 2.5 Inch HDD x 16 AHZE Hybrid Flash Indicator x 1 2072-24G IBM FlashSystem 5000 SFF	1		

Expansion Enclosure SP HDR/MR STR 3Y SP WSU 3Y 24x7 SD SP Machine Setup Support for Storage			
Equivalent X 3850 Server IBM X62144G and seamlessly compatible/ Integrateable with existing systems/services 1 x x3850 X6, 2x Compute Book Xeon 16C E7-4850v4 115W 2.1GHz/2MHz/40MB, 4x16GB, O/Bay HS 2.5in SAS/SATA, SR M5210, 2x900W p/s, Rack 32 x 32GB TruDDR4 Memory (2Rx4, 1.2V) PC4-19200 CL17 2400MHz LP RDIMM 62 x 00GB 15K 12Gbps SAS 2.5in G3HS HDD 2 x Qlogic 16Gb FC Single-port 1 x Intel X710 2x10GbE SFP+ Adapter 1 X6 Half-length I/O Book 2 x 900W Power Supply 1 x Lenovo Xclarity Administrator, per Mngd Server w/3 Yr SW S&S 1 x SFP+ SR Transceiver 10 1 x N2225 SAS/SATA HBA 3YR Tech Install Parts 24x7x24 Commit Svc Repair x3850 4 x 1.5m, 10A/100-250V, C13 to IEC 320-C14 Rack Power Cable	1		
Equivalent to Lenovo SR635 Rackmount Server and seamlessly compatible/ Integrateable with existing systems Intel i9 9820x or similar (9940x) Motherboard to Support Above processor, (X299 board) 32 Gb DDR4 RAM 80+ Certified PSU NVMe M.2 500GB Boot Drive 2x4TB Storage HDD Windows Server 2016 Standard Standard Case Large Enough to support X299 Board. CPU Cooler	1		
Equivalent to Data Cartridge – IBM Ultrium LTO 7 Tapes and seamlessly compatible/ Integrateable with existing systems/services	1		
Equivalent to Data Cartridge – IBM Ultrium LTO 7 Cleaning Tapes and seamlessly compatible/ Integrateable with existing systems/services	1		
		Total (Vat Exclusive)	
		VAT	
		Total (Vat	

Inclusive)	
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Section must be completed in full otherwise DISQUALIFIED for this section

Section P : Supply, Installation of Secondary CUCM Server, Integrateable with all – Cisco Unified Communications Appliances – PROJECT			
Description	Quantity	Unit Price	Total Price
Equivalent to Cisco Business Edition 7000M and seamlessly compatible/ Integrateable with existing systems/services: Svr (M4), Export Restricted SW 1 x Power Cord, 250VAC 10A CEE 7/7 Plug, EU 1 x Cisco Business Edition 6000 – Software App Version 10.X 11.X 1 x Embedded License, Cisco UC Virt. Hypervisor Plus 6.x (2-cpu), 6 x CIT-300GB 6Gb SAS 10K RPM SFF HDD/hot plug/drive sled mounted 1 x 770W AC Hot-Plug Power Supply for 1U C-Series Rack Server 1 x CIT-, 2.40 GHz E5-2630 v3/85W 8C/20MB Cache/DDR4 1866MHz R2XX-, Enable RAID 5 Setting 2 x 16GB DDR4-2133-MHz RDIMM/PC4-17000/dual rank/x4/1.2v CIT-, 1 x Cisco 12G SAS Modular Raid Controller 1 x Cisco 12Gbps SAS 1GB FBWC Cache module (Raid 0/1/5/6) 2 x 2921 Voice Bundle w/PVDM3-32,FL-CME-SRST-25,UC Lic,FL-CUBE10, Cisco 2921/2951 AC Power Supply 2 x 1-Port 3 rd Gen Multiflex Trunk Voice/WAN Int. Card – T1/E1 2 x Communication Manager Express or SRST – 25 seat licenseNETSUPPORT 1 x PRTNR SS 8X5XNBD Cisco Business Edition 6000M Svr (M4), E 2 x PRTNR SS 8X5XNBD 2921 Voice Bundle w/ UC License PAK 2 x IPS SIGNATURE ONLY 2921 Voice Bundle w/ UC License PAK 1 x PSS SWSS UPGRADES : PSS SWSS UPGRADES Cisco Unified Attendant Console Advanced Supply, Installation and startup configuration Project plan required before installation	1		
		Total (Vat Exclusive)	
		VAT	
		Total (Vat Inclusive)	

Section must be completed in full otherwise DISQUALIFIED for this section

Section Q: IT Software			
Description	Quantity	Unit Price	Total Price
Equivalent to Titan FTP/SFTP/FTP/SSL Enterprise edition and seamlessly compatible/ Integrateable with existing systems/services	1		
Equivalent to Realtime Landscaping Architect and seamlessly compatible/ Integrateable with existing systems/services:	1		
Adobe Acrobat Pro DC and seamlessly compatible/ Integrateable with existing systems/services	1		
Adobe Acrobat Premiere Pro and seamlessly compatible/ Integrateable with existing systems/services	1		
Nessus Professional (2 years plus Advanced support)	1		
Adobe Photoshop and seamlessly compatible/ Integrateable with existing systems/services	1		
Microsoft software Exchange 2019 plus SharePoint connector and 1000 Cals	1		
Microsoft SharePoint 2019 plus Cals	1		
Microsoft SQL 2019 Enterprise Core	1		
Equivalent to Smartnet Enterprise Print software and seamlessly compatible/ Integrateable with existing systems/services (200 devices, 1000 users)	1		
		Total (Vat Exclusive)	
		Vat	
		Total (Vat inclusive)	

Section must be completed in full otherwise DISQUALIFIED for this section

Section R: IT Consumables			
Description	Qty	Unit Price	Total Price
Display Port to VGA adapter – Resolution: 1920x1200, Wide Screen Supported: Yes, Connector A – Display Port (20 pin) Male, Connector B – VGA (15 pin) Female	1		
DVI to VGA Adaptors	1		
DU3223 USB 3.0 Dual Display Docking stations	1		
BMP21(cartridge label printer) Black on White 12.7mm x 4.9m (M21-500-499) Plus series Multi-Purpose Nylon Labels	1		
BMP21(cartridge label printer	1		
Asset Tag, serial no USB scanner	1		
8 GB DDR3 RAM 1600 204 PIN Notebook	1		
4GB DDR3 RAM Notebook	1		
4 GB DDR4 RAM Notebook	1		
8 GB DDR4 RAM Notebook	1		
8 GB DDR5 RAM Notebook			
VGA Cable 15 M	1		
12 Volt Power Supply, with Battery Backup	1		
Door Release Button (break Glass to Exit)	1		
VGA Cable 20 M	1		
USB Mouse and keyboard Combo (Logitek or Microsoft)	1		
Wireless Mouse and Keyboard Combo (Logitek or Microsoft)	1		
HD enclosure	1		
HDMI Cable 1.8m	1		
HDMI Cable 20M	1		
HDMI to VGA Converter	1		
HDD Notebook 500GB	1		
HDD PC 500GB	1		
Spiral cables – Neat PC cables Black	1		
USB to VGA Adapter	1		
Telephone handset cables with RJ9 plugs	1		
Siral cord with connectors on both ends. - RJ11	1		
External HDD	1		
TASKalfa 3511i black original cartridges	1		
TASKalfa 3551ci original cartridges black	1		
TASKalfa 3551ci original cartridges yellow	1		
TASKalfa 3551ci original cartridges cyan	1		
TASKalfa 3551ci original cartridges magenta	1		
OKI ES5462dn original cartridges black	1		
OKI ES5462dn original cartridges yellow	1		
OKI ES5462dn original cartridges cyan	1		
OKI ES5462dn original cartridges magenta	1		
Kyocera ECOSYS M2535dn original cartridges black	1		
Kyocera ECOSYS M2535dn original cartridges yellow	1		
Kyocera ECOSYS M2535dn original cartridges cyan	1		
Kyocera ECOSYS M2535dn original cartridges magenta	1		
		Total (Vat Exclusive)	
		Vat	
		Total (Vat Inclusive)	

Only completed subsections will be considered, bidders will NOT be disqualified for any incomplete subsection

Section U: IT Support Services			
Description	Unit Price (R) per hour	VAT (R)	Total Price (R) VAT inclusive
Section U1: Cisco switches/ routers and brocade switches			
Section U2 : Cisco ASA, WSA and ISE			
Section U3: VCENTRE/ VMWARE			
Section U4: VEEAM			
Section U5: IBM Server			
Section U7: Radio Wireless (Cambium/ Proxim / Microwave)			
Section U8: Symantec SEP			
Section U9: AD Audit Plus			
Section U10: Microsoft exchange server			
Section U11: Microsoft Windows server			
Section U12: NetIQ			
Section U13: Whatsup gold network monitoring software			
Section U14: Penetration testing – external, internal, website, webapps, applications, wireless			
Section U15: TrackIT software			

**PRICING SCHEDULE – NON-FIRM PRICES
(PURCHASES)**

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder.....	Bid number: 367/2021
Closing Time 11:00am	Closing Date: 17 January 2022

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY
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**(ALL APPLICABLE TAXES INCLUDED)

- Required by:
- At:
- Brand and model
- Country of origin
- Does the offer comply with the specification(s)? *YES/NO
- If not to specification, indicate deviation(s)
- Period required for delivery
- Delivery: *Firm/Not firm

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

PRICE ADJUSTMENTS

A NON-FIRM PRICES SUBJECT TO ESCALATION

1. IN CASES OF PERIOD CONTRACTS, NON FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES
2. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{R4t}{R4o} \right) + VPt$$

Where:

Pa	=	The new escalated price to be calculated.
(1-V) Pt	=	85% of the original bid price. Note that Pt must always be the original bid price and not an escalated price.
D1, D2..	=	Each factor of the bid price eg. labour, transport, clothing, footwear, etc. The total of the various factors D1,D2...etc. must add up to 100%.
R1t, R2t.....	=	Index figure obtained from new index (depends on the number of factors used).
R1o, R2o	=	Index figure at time of bidding.
VPt	=	15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

3. The following index/indices must be used to calculate your bid price:

Index..... Dated..... Index..... Dated..... Index.....
Dated.....

Index..... Dated..... Index..... Dated..... Index..... Dated.....

4. FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

FACTOR (D1, D2 etc. eg. Labour, transport etc.)	PERCENTAGE OF BID PRICE

B PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

1. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD

2. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD:	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE

DECLARATION OF INTEREST

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 favouritism, 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 authorised 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, shareholder²):...

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 –

- (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 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 directors, 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

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

**FINANCIAL RESOURCES:
DECLARATION OF PROCUREMENT ABOVE R 10 MILLION**

For all procurement expected to exceed R10 million (all applicable taxes included), tenderer must complete the following questionnaire:

- Are you by law required to prepare annual financial statements for auditing?

YES / NO

- 1.1. If yes, submit audited financial statements for the past three years or since the date of establishment if established during the past three years.

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

2. Do you have any outstanding undisputed commitments for municipal services towards any municipal for more than three months or any other service provider in respect of which payments is overdue for more than 30 days?

YES / NO

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

- 2.1 If no, this serves to certify that the tenderer has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for then 30 days?

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

- 2.2 If yes, please provide particulars

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

- 2.1 Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract?

YES / NO

.....
.....

...

a. If yes, furnish particulars

.....
.....

4.1 Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion of payment from the municipality / /municipal entity is expected to be transferred out of the Republic?

YES / NO

4.1 If yes, furnish particulars

.....
.....

CERTIFICATION

I, _____ THE _____ UNDERSIGNED _____ (NAME)

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

I ACCEPT THAT THE STE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE

Signature

Date

Capacity under which Tender is
Signed

Name of Tenderer

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

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, 2017.

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
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 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.

1.3 Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	
B-BBEE STATUS LEVEL OF CONTRIBUTION	
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS), or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or a sworn affidavit confirming annual turnover and level of black ownership in case of an EME and QSE 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) **“all applicable taxes”** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- (b) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

- (c) **“B-BBEE status level of contributor”** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (d) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- (e) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003) as amended by Act No 46 of 2013;
- (f) **“comparative price”** means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;
- (g) **“consortium or joint venture”** means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract;
- (h) **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;
- (i) **“EME”** means an Exempted Micro Enterprise as defines by Codes of Good Practice issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (j) **“Firm price”** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- (k) **“functionality”** means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- (l) **“non-firm prices”** means all prices other than “firm” prices;
- (m) **“person”** includes a juristic person;
- (n) **“QSE”** means a Qualifying Small Enterprise as defines by Codes of Good Practice issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (o) **“rand value”** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- (p) **“sub-contract”** means the primary contractor’s assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract;
- (q) **“total revenue”** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the *Government Gazette* on 9 February 2007;

- (r) **“trust”** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- (s) **“trustee”** means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

3. ADJUDICATION USING A POINT SYSTEM

- 3.1 The bidder obtaining the highest number of total points will be awarded the contract.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts;.
- 3.3 Points scored must be rounded off to the nearest 2 decimal places.
- 3.4 In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- 3.5 However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid must be the one scoring the highest score for functionality.
- 3.6 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

4. POINTS AWARDED FOR PRICE

4.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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 comparative price of bid under consideration
- P_t = Comparative price of bid under consideration
- P_{min} = Comparative price of lowest acceptable bid

5. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

- 5.1 In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

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

- 5.2 A bidder who qualifies as an EME in terms of the B-BBEE Act must submit a sworn affidavit confirming Annual Total Revenue and Level of Black Ownership.
- 5.3 A Bidder other than EME or QSE must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 5.4 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 5.5 A trust, consortium or 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 bid.
- 5.6 Tertiary Institutions and Public Entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 5.7 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.
- 5.8 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.

6. BID DECLARATION

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

7. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 5.1

- 7.1 B-BBEE Status Level of Contribution: = (maximum of 10 or 20 points)
- (Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or a sworn affidavit.

8. SUB-CONTRACTING

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

(Tick applicable box)

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

- 8.1.1 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.

(Tick applicable box)

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

9. DECLARATION WITH REGARD TO COMPANY/FIRM

- 9.1 Name _____ of
company/firm:.....

- 9.2 VAT _____ registration
number:.....

- 9.3 Company _____ registration
number:.....

- 9.4 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

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

9.6 COMPANY CLASSIFICATION

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

[TICK APPLICABLE BOX]

9.7 MUNICIPAL INFORMATION

Municipality where business is situated:

.....

Registered Account Number:

Stand Number:.....

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

9.9 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-BBE status level of contribution indicated in paragraph 7 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 paragraph 7, 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 contribution has been claimed or obtained on a 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) restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, 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 BIDDERS(S)

DATE:

ADDRESS

.....

.....

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT

This Municipal Bidding Document (MBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:201x.

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8. (2) and 8. (4) Make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Regulation 8.(4) prescribes that where there is no designated sector, a specific bidding condition may be included, that only locally produced services, works or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered.
- 1.4. Where necessary, for bids referred to in paragraphs 1.2 and 1.3 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.5. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.6. The local content (LC) as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 201x as follows:

$$LC = 1 - \left(\frac{x}{y} \right) \times 100$$

Where

x imported content

y bid price excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid as required in paragraph 4.1 below.

1.7. A bid will be disqualified if:

- the bidder fails to achieve the stipulated minimum threshold for local production and content indicated in paragraph 3 below; and.
- this declaration certificate is not submitted as part of the bid documentation.

2. Definitions

2.1. **“bid”** includes advertised competitive bids, written price quotations or proposals;

2.2. **“bid price”** price offered by the bidder, excluding value added tax (VAT);

2.3. **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;

2.4. **“designated sector”** means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;

2.5. **“duly sign”** means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).

2.6. **“imported content”** means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;

2.7. **“local content”** means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;

2.8. **“stipulated minimum threshold”** means that portion of local production and content as determined by the Department of Trade and Industry; and

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

3. The stipulated minimum threshold(s) for local production and content for this bid is/are as follows:

Description of services, works or goods

Stipulated minimum threshold

N/A

N/A

4. Does any portion of the services, works or goods offered have any imported content? YES / NO

- 4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.6 of the general conditions must be the rate(s) published by the SARB for the specific currency at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

Indicate the rate(s) of exchange against the appropriate currency in the table below:

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO:367/2021 ISSUED BY CITY OF MBOMBELA

NB: The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

I, the undersigned, (full names),

do hereby declare, in my capacity as

of(name of bidder entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286.
- (c) The local content has been calculated using the formula given in clause 3 of SATS 1286, the rates of exchange indicated in paragraph 4.1 above and the following figures:

Bid price, excluding VAT (y)	R
Imported content (x)	R
Stipulated minimum threshold for Local content (paragraph 3 above)	
Local content % as calculated in terms of SATS 1286	

If the bid is for more than one product, a schedule of the local content by product shall be attached.

(d) I accept that the Procurement Authority / Municipality /Municipal Entity has the right to request that the local content be verified in terms of the requirements of SATS 1286.

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286, may result in the Procurement Authority / Municipal / Municipal Entity imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2017 promulgated under the Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: **DATE:** _____

WITNESS No. 1 **DATE:** _____

WITNESS No. 2 **DATE:** _____

THIS MBD FORM MUST NOT BE COMPLETED PRIOR TO APPOINTMENT. IT WILL BE ONLY BE FURNISHED AND SIGNED BY THE SUCCESSFUL BIDDER/SERVICE PROVIDER

CONTRACT FORM - PURCHASE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER / SERVICE PROVIDER (PART 1) AND THE PURCHASER / CITY OF MBOMBELA (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER / SERVICE PROVIDER AND THE PURCHASER / CITY OF MBOMBELA WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution)..... in accordance with the requirements and specifications stipulated in bid number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2017;
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES	
1	
2.	
DATE:	

(BIDDERS / SERVICE PROVIDERS MUST NOT FILL THIS PART TWO OF THIS MBD 7)

CONTRACT FORM - PURCHASE OF GOODS/WORKS

PART 2 (TO BE FILLED IN BY THE PURCHASER / CITY OF MBOMBELA)

1. I..... in my capacity as..... accept your bid under reference numberdated.....for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)

4. I confirm that I am duly authorized to sign this contract.

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1.

2.

DATE

2.2 DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 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	Is the bidder or any of its directors listed on the National Treasury's database as a company or person prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).	Yes ☐	No ☐
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)? (To access this Register enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445).	Yes ☐	No ☐
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 ☐	No ☐
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
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 ☐	No ☐
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 ☐	No ☐
4.7.1	If so, furnish particulars:		

CERTIFICATION

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

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM 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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 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.

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

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.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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

AUTHORITY TO SIGN A BID

1. COMPANIES AND CLOSE CORPORATIONS

- a. If a Bidder is a **COMPANY**, a **certified copy of the resolution by the board of directors**, duly signed, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company **must be submitted with this bid**, that is, before the closing time and date of the bid
- b. In the case of a **CLOSE CORPORATION (CC)** submitting a bid, a **resolution by its members**, authorizing a member or other official of the corporation to sign the documents on their behalf, **shall be included with the bid**.

PARTICULARS OF RESOLUTION BY BOARD OF DIRECTORS OF THE COMPANY / MEMBERS OF THE CC

Date Resolution was taken			
Resolution signed by (name and surname)			
Capacity			
Name and surname of delegated Authorized Signatory			
Capacity			
Specimen Signature			
Full name and surname of ALL Director(s) / Member (s)			
Is a CERTIFIED COPY of the resolution attached?	YES		NO
SIGNED ON BEHALF OF COMPANY / CC:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

2. SOLE PROPRIETOR (SINGLE OWNER BUSINESS)

I, _____, the undersigned, hereby confirm

that I am the sole owner of the business trading as _____

3. PARTNERSHIP

We, the undersigned partners in the business trading as _____

hereby authorize Mr/Ms _____ to sign this bid as well as any contract resulting from the bid and any other documents and correspondence in connection with this bid and /or contract for and on behalf of the abovementioned partnership.

The following particulars in respect of every partner must be furnished and signed by every partner:

Full name of partner	Signature

SIGNED ON BEHALF OF PARTNERSHIP:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

CERTIFICATE OF AUTHORITY FOR JOINT VENTURES
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This returnable schedule is to be completed by JOINT VENTURES

We, the undersigned, are submitting this tender offer in joint venture and hereby authorize Mr/Ms _____
 _____ authorized signatory of the Company/Close
 Corporation/Partnership (name) _____, acting in the capacity
 of lead partner, to sign all documents in connection with the tender offer and any contract resulting
 from it on our behalf.

1. Name of firm (Lead partner)			
Address			
		Tel. No.	
Signature		Designation	

2. Name of firm			
Address			
		Tel. No.	
Signature		Designation	

3. Name of firm			
Address:			
		Tel. No.	
Signature		Designation	

4. Name of firm			
Address			
		Tel. No.	
Signature		Designation	

NOTE: A copy of the Joint Venture Agreement showing clearly the percentage contribution of each partner to the Joint Venture, shall be appended to this Schedule.

SUPPLY CHAIN POLICY USING 80/20 PREFERENCE POINT SYSTEM

		MAXIMUM POINTS TO BE ALLOCATED	POINTS CLAIMED BY BIDDER	ALLOCATED POINTS
PRICE AND COMPETENCE GOALS (80 POINTS)	PRICE	80		
	SUB TOTAL	80		
EQUITY PROMOTION GOALS (20 POINTS)				
	B-BBEE STATUS LEVEL OF CONTRIBUTION	20		
	SUB TOTAL	20		
	TOTAL	100		