

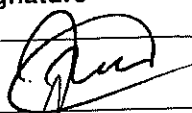
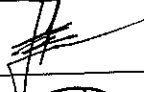
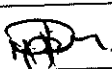
Quotation Bids:

Find the Opening Register attached for consideration for your Technical Report / comments and take note of non-compliance where applicable. You are required to urgently submit Technical Report or comments to the Evaluation Office at Supply Chain Management Unit, Stores Complex.

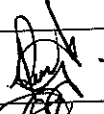
PROCESS FLOW:

Q001/2022/2023

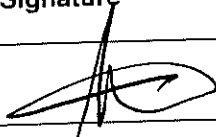
1. PREPARED AND CHECKED BY:

Title	Name of the official	Signature	Date	Comments
Bid Official	F Koen		22.07.2022	
Pre-Evaluation Officer	K Tau		22/07/2022	
Risk Officer	M Tau		22.07.2022	

2. ONLY FOR QUOTATIONS REVIEW AND VERIFIED BY:

SCM CONTRACTS MANAGEMENT				
Title	Name of the official	Signature	Date	Comments
Contract Administrator	R Nortje		25/7/2022	
Acting Manager Acquisition	K Ntlangwini		27/07/2022	Bid be awarded to highest scoring bidder

3. ONLY FOR QUOTATIONS APPROVAL / FINAL AWARD

Title	Name of the official	Signature	Date	Comments
General Manager	Machelani Shirindza		27/07/2022	

4. ONLY FOR QUOTATIONS COMMUNICATION AFTER AWARDS

Bid Official	F Koen	Copy for Internal SCM File
Acquisition Controller	T Ekkerd	To notify Line Managers about the final award and Submission of Requisition

SOL PLAATJE MUNICIPALITY



MEMORANDUM

Intranet: <http://solplaatje2>

To: Finance - ICT

Attention: W. Gouws

From: Supply Chain Management Unit

Enquiries: Francois Koen / Masego Tau

Telephone: 6180 / 6160

Tender or Quote Ref: Q001/2022/2023

Date: 22 July 2022

DESCRIPTION OF THE PROJECT OR SUPPLY OF GOODS & SERVICES

Renewal of Fortigate Support, Malware Protection and Log Retention

In reference to the above matter

Day & Date Tender Opened: Friday 22 July 2022

1. The following bids were received:

No. #	Bidders received for Tenders / Quotations	CSD Registration No.	Offer received	Local content 100%	Comments
1	Dataproof Communucstions	Maaa0081559	R142 445.24 ✓		
2	Liquid Intelligent Technologies	Maaa0002119	R124 624.82		
3	Dekatshe Consulting	Maaa0184212	R168 501.57		
4	First Technology Central (Pty)Ltd	Maaa1014164	R117 024.00		
5	Datategra (Pty)Ltd	Maaa0008560	R236 445.24		
6	Datacentrix	Maaa0022766	R143 407.84		
7					
8					
9					
10					
11					
12					
13					
14					

2. The following bids/quotations are late submissions:

No. #	Late Bidders Name received for Tenders / Quotations	Comments
-------	---	----------

Bid Number: 0001-2022/2023		Remedial action related to bulk attenuation system					
Evaluator Name: K. Tili							
Description							
Item 1:		Bidder No: 1	Bidder No: 2	Bidder No: 3	Bidder No: 4	Bidder No: 5	Bidder No: 6
Compliance Criteria		Dataproof Communications	Liquid Intelligent Technologies	Dakatshe Consulting	First Technology Central (Pty) Ltd	Datategra (Pty) Ltd	Datacentrix
Tax Compliance Pin	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Declaration of Interest Completed & Considered	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Declaration of Bidders Past SCM Practices (MBD9)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Completed & Considered	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Certificate of Independent Bid Determination (MBD9) Completed & Considered	Yes	Yes	Yes	Yes	Yes	Yes	Yes
****Pre-Conditions: Municipal Account, PPPFA Pre-Completed & Signed	Yes	Yes	No	Yes	Yes	No	No
Qualifications and Other Prescribed Forms	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Meets Functional / Technical Requirements	YES	YES	NO	Yes	Yes	NO	NO
Quote / Bid is Responsive							
Comparative Price	R 117 024,00	R 142 445,24		R 168 501,57	R 117 024,00		
Lowest Bid Amount:							
90:10 or 80:20	80	62,62	0,00	44,81	80,00	0,00	0,00
Preference Points	20						
BEE Level		2	Non Compliant	1	Non Compliant	Non Compliant	Non Compliant
Preference Score		18,00	0,00	20,00	0,00	0,00	0,00
Total Score	100	80,62	0,00	64,81	80,00	0,00	0,00
Highest Score	80,62	Not Restricted by Dept. or National Treasury:					
Recommended Supplier	Dataproof Communications						
Price	142445,24						

22/07/2022
Date

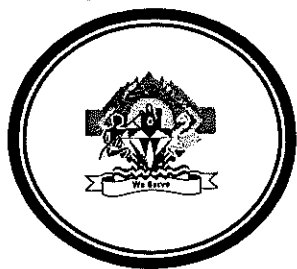
SOL PLAATJE MUNICIPALITY	
SUPPLY CHAIN UNIT	
26 JUL 2022	Signature of the Evaluator
RECEIVED / ANSWERED	
SOL PLAATJE MUNISIPALITEIT	

Quotation number: Q001/2022/2023	Opening day	Data Proof Communications	Liquid Intelligent Technologies	Dekstra Consulting	First Technology Central (Pty) Ltd	Dataextra (Pty) Ltd	Dataextra
Quotation description: Renewal of forage support, Malware protection and log retention Line Manager: W. Gouws	22.07.2022	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
Compliance							
Municipal account attached (0-90 days account), rates, taxes and service charges	Applicable	See lease agreement below	Tax Invoice - Growth properties	City of Joburg account - in the name of the director	Tax Invoice - D.J.P.W. Beleg	See lease agreement below	City of Joburg account - in the name of the lessor
Lease agreement (valid lease agreement between the lessor and lessee)	Applicable	Lessor - CEZ Investments Lessee - Dataproof commun Expires - 30.09.2024	n/a	n/a	Lessor - D.J.P.W. Belegings BK - Lessee - First Technology Central (Pty) Ltd - expire 31/07/2022	Lease agreement exist - Lessor - Laughing Hyena (Pty) Ltd - Lessee - Dataextra (Pty) Ltd - expire 31.03.2025	Lessor - CEZ Investments Lessee - Datacentrix Expires - 30.04.2025
Lease agreement (between the lessor and lessee, who is responsible for Municipal service charges and rates & taxes)	Applicable	Lessor is responsible for municipal account	n/a	n/a	Lease agreement does not indicate who is responsible for municipal services	Lessor is responsible for municipal account	Lease agreement does not indicate who is responsible for municipal services
CSD registration number and compliance	Applicable	Maaa0081559 - Tax Non-Compliant	Maaa002119 - Tax Compliant	Maaa0184212 - Tax Compliant	Maaa1014164 - Tax Compliant	Maaa0005560 - Tax Compliant	Maaa0022756 - Tax Compliant
MQD Documents verification and other							
MQD 1 - completed and signed by bidder	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes
MQD 3.1 - Pricing schedule amount	Applicable	R 142 445,24	R 124 624,92	R 168 501,57	R 117 024,00	R 236 445,24	R 143 407,84
MQD 4 - Declaration of interest	Applicable	Declared interest in one company and signed	Did not declare interests in other companies	Completed and Signed	Declared interest through BBBEE and signed	Did not declare interests in other companies	Did not declare interests in other companies
MQD 6.1 Consolidated joint venture BBBEE attached (Applicable by Joint Ventures)	YES/NO	n/a	n/a	n/a	n/a	n/a	n/a
MQD 6.1 BBBEE certificate, EME & QSE sworn affidavits and CSD verification	80/20	Original sworn affidavit - 14/07/2023	Uncertified BBBEE certificate - 02.11.2022	BBBEE certificate for EME - 10.08.2022	Uncertified BBBEE certificate - 06.10.2022	Uncertified sworn affidavit - 19/10/2022	Original BBBEE certificate - 01.09.2022
MQD 6.2 BBBEE level		2	1	1	1	1	1
MQD 6.3 BBBEE points		18	0	20	0	0	0
MQD 8.1 Declaration of bidder and witnesses	Applicable	Yes	Yes	Yes	Yes	Yes	Yes
MQD 9.1 Declaration of bidder and witnesses	Applicable	Yes	Yes	Yes	Yes	Yes	Yes
Comments from Risk official and Pre-evaluator		Bidder 2 typed the document					
Capacity							
Prepared by	Date			Signature			
Prepared by	22/07/2022	K. Tau					
Assessed by	22/07/2022	M. Tau					
Checked by Supervisor:	22/07/2022	R. Nortje					

RECEIVED / ANSWERED
SOL PLAATJE MUNICIPALITY

26 JUL 2022

SOL PLAATJE MUNICIPALITY



MEMORANDUM
Intranet: <http://intranet>

To: GM : Supply Chain Manager

Attention: Contracts Administrator: Mrs. R. Nortjé
Tel 053-8306804

From: Wikus Gouws

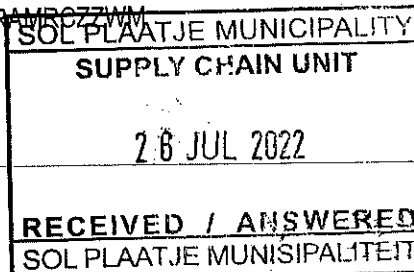
Telephone: x6483

Bid Reference No: Q001/2022/2023

Date: 26-07-2022

FUNCTIONALITY / TECHNICAL REPORT: EVALUATION OF BIDS
THIS REPORT MUST BE FULLY COMPLETED BY THE LINE MANAGER/PROJECT MANAGER

Bid Reference Number and Description	Q001/2022/2023 – Renewal of Fortigate Support, Malware protection and log retention
Background Information - Provide all relevant background information regarding the bids received - Amount of bids received - Included information obtained through research	Six bids received Market research indicated an expected cost of R125 000 to R145 000
Motivation: Provide all relevant information why the bidding process must be proceeded	Of the 6(six) bids received of which all meet the technical requirements, however one bid is above R200 000 (DataTegra)
Summary of Technical Report: - Outline your approach to the task / project if applicable - Provide the most important findings of your research or investigation - State the main outcomes, the figures, diagrams and samples where applicable	Six bids received - All bids received are to specification. - One bid, DataTegra is over R200 000 and not in scope for a 7 day bidding process Bids received - Dataproof Communication R 142 445.24 - Liquid Intelligent Technologies R 124 624.82 - Dekatshe Consulting R 168 501.57 - First Technology Central (Pty)Ltd R 117 024.00 - Datategra (Pty)Ltd R 236 445.24 - Datacentrix R 143 407.84
Conclusions: - Indicate which bidders should be considered and provide reasons - Indicate which bidders should not be considered and provide reasons	5 bidders meet the technical requirements, with First Technology offering the best value and should therefore be considered DataTegra should not be considered due to the tendered amount being above the R200 000 threshold of a 7 Day bid First Technology should be appointed as the successful bidder at a cost of R117 024.00
Budget Information - Print out of Budget Scoa Vote number - Budget Amount - Amount Spend - Budget Amount currently available	26522301780RAMROZZVM R4 100 000 R0 R 4 100 000 R145 000



Acting Municipal Manager

+27 53 830 6101

+27 53 833 1005

GO040-Financial Information - Summary and Detail



Total

V.A.T

Strct

Budget

Comm

N-Upd

Purch

More

Year: 2223 Account: 26522301780RAMRCZZWM

OC: EXT COM SERV PROV - S/WARE LICENCES

P-MUNICIPAL RUNNING COST

INFORMATION TECHNOLOGY

Adj:

Opening Balance: 0.00

M	Month	Budget	Movement	Difference
☐	Jul	341667.00	0.00	341667.00
☐	Aug	341667.00	0.00	341667.00
☐	Sep	341667.00	0.00	341667.00
☐	Oct	341667.00	0.00	341667.00
☐	Nov	341667.00	0.00	341667.00
☐	Dec	341667.00	0.00	341667.00
☐	Jan	341667.00	0.00	341667.00
☐	Feb	341667.00	0.00	341667.00
☐	Mar	341667.00	0.00	341667.00
☐	Apr	341667.00	0.00	341667.00
☐	May	341667.00	0.00	341667.00
☐	Jun	341663.00	0.00	341663.00
TOTAL:		4100000.00	0.00	4100000.00

Budget	
Approved:	4100000
Additional:	0
TOTAL:	4100000

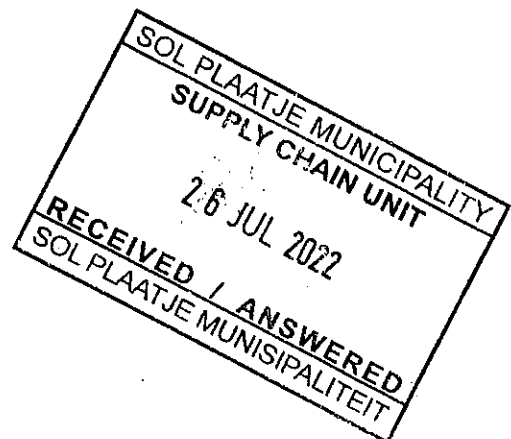
Commitments	
Issue Requisitions:	0.00
Purchase Requisitions:	0.00
Purchase Orders:	0.00
Standing Payments:	0.00
Other:	0.00
Jobs:	0.00
TOTAL:	0.00

Movement	
Actual:	0.00
Not Updated:	0.00
TOTAL:	0.00
BALANCE:	4100000.00

OK

Home

Quit





SOL PLAATJE LOCAL MUNICIPALITY

INVITATION FOR QUOTATIONS

QUOTATION NUMBER:	Q001/2022/2023		
DESCRIPTION:	Renewal of Fortigate Support, Malware protection and log retention		
NAME OF BIDDER			
Email address and telephone number			
PHYSICAL TRADING OFFICE ADDRESS			
SCOA BUDGET VOTE NO	<u>21126470020CFCONZZWM</u>		
PREPARED FOR: WL GOUWS SOL PLAATJE MUNICIPALITY PRIVATE BAG X5030 KIMBERLEY 8300	PREPARED BY: B. Nkoe DATE: 13 July 2022		
CLOSING DATE: 22 JULY 2022	TIME: 10:00		



PROV/NT

SPM REGULATION SECT 23 (C) – TENDERS OPENING REGISTER

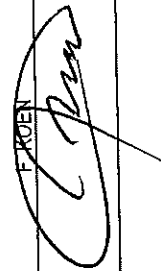
SOL PLAATJE WEBSITE NOTIFICATION - SPM REGULATION SECTION 23 (C)

TENDERS/QUOTES OPENING REGISTER: Q001/2022/2023

PLEASE TAKE NOTE THAT THE FOLLOWING BIDDERS BEEN RECEIVED AT OPENING: 22.07.2022

TENDER NUMBER(S)	DESCRIPTION OF PROJECTS	BIDDERS NAMES	B-BBEE LEVEL	TENDER PRICE	LOCAL CONTENT %
Q001/2022/2023	Renewal of Fortigate Support, Malware Protection and Log	1. Dataproof Communication	2	R 142 445.24	
		2. Liquid Intelligent Technologies	1	R 124 624.82	
		3. Dekatshe Consulting	1	R 168 501.57	
		4. First Technology Central (Pty)Ltd	1	R 117 024.00	
		5. Datategra (Pty)Ltd	1	R 236 405.24	
		6. Datacentrix	1	R 143 407.84	

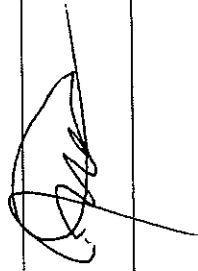
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SUPPLY CHAIN MANAGEMENT ACQUISITION CHECK LIST FOR OPENING OFFENDERS OR QUOTATION BIDS									
Q001/2022/2023	Opening Date	NO.1	NO.2	NO.3	NO.4	NO.5	NO.6	NO.7	NO.8
TENDER/QUOTE DESCRIPTION: Renewal of Fortigate Support, Malware Protection and Log									
LINE MANAGER	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
ADVERT WEBSITE	IF APPLICABLE	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
PROOF OF PAYMENTS REGISTER & ATTACHED	IF APPLICABLE	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
DATE ORIGINALS SUBMITTED TO PRE-EVALUATION OFFICER	22.07.2022	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
OPENING ATTENDED BY RISK:	YES	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
LATE SUBMISSION RECEIVED									
TENDER NO									
DESCRIPTION OF LATE TENDER									
BIDDER NAME AND ADDRESS	IF AVAILABLE								
LINE MANAGER RESPONSIBLE FOR LATE TENDER									
ORIGINAL CLOSING DATE OF TENDER/QUOTE									
DATE LATE SUBMISSION RECEIVED									
BID OFFICIAL COMMENTS AT OPENING:									
COMPLETED AND APPROVED	DATE	BIDS OFFICIAL 1:	BIDS OFFICIAL 2:	RISK OFFICER	APPROVED BY SUPERIOR:				
PRINT NAME:		F. KOEN	A. MATHIAS	M. TAU					
SIGNATURE:	22.07.2022								

SUPPLY CHAIN MANAGEMENT ACQUISITION CHECKLIST FOR OPENING OF TENDERS OR QUOTATION BIDS									
Q001/2022/2023		Closing Date	NO1	NO2	NO3	NO4	NO5	NO6	NO7
TENDER/QUOTE DESCRIPTION: Renewal of Forfeiture Support, Malware Protection and Fog relation		22.07.2022	Debut Communications	Liquid Intelligent Technologies	Deutsche Consulting	Deutsche Consulting (Pty) Ltd	Deutsche Consulting (Pty) Ltd	Deutsche Consulting (Pty) Ltd	Deutsche Consulting (Pty) Ltd
LINE MANAGER		W. Deuren							
AMOUNT BIDS/QUOTES RECEIVED									
BID DISQUALIFIED AT BOX OPENING		YES/NO							
REASONS FOR DISQUALIFICATION AT BOX OPENING									
GENERAL PRE-CONDITIONS									
MAIN SEALED ENVELOPE RECEIVED		YES/NO							
SUCH ENVELOPE CONTAINS A TENDER/QUOTATION DOCUMENT		YES/NO							
STATED TENDER/QUOTATION NUMBER OR DESCRIPTION		YES/NO							
COPY SUBMITTED OF ORIGINAL BID DOCUMENT		YES/NO							
COMPANY REGISTRATION NUMBER									
2 STAGE BIDDING PROCESS IF APPLICABLE		YES/NO							
DEEDS CERTIFICATE		APPLICABLE							
PRE-CONDITIONS APPLICABLE									
CSD REGISTRATION NUMBER			0081559	0002119	0184212	1014164	0008560	0022766	
CURRENT 30 DAYS MUNICIPAL ACCOUNT ATTACHED		YES/NO	YES	YES	YES	YES	YES	YES	
LEASE AGREEMENT ATTACHED (if applicable)		YES/NO	YES	YES	YES	YES	YES	YES	
JOINT VENTURE AGREEMENT SIGNED & INCLUDED (if applicable)		YES/NO							
COB REGISTRATION NUMBER (if applicable)									
BID DOCUMENT CONDITIONS APPLICABLE									
AT CLOSING DATE									
MBD 2 - COMPLETED		YES/NO	YES	YES	YES	YES	YES	YES	
MBD 3.1 - PRICING SCHEDULE AMOUNT		YES/NO	YES	YES	YES	YES	YES	YES	
MBD 6.1 CONSOLIDATED JOINT VENTURE B-BBEE CERTIFICATE ATTACHED (Applicable to Joint Ventures)		YES/NO	YES	YES	YES	YES	YES	YES	
MBD 6.1 CERTIFIED BBEE CERTIFICATE: YES/NO		YES/NO	YES	YES	YES	YES	YES	YES	
SPECIAL REQUIREMENTS									
NMBD CERTIFICATE REGISTRATION NUMBER (if applicable)									
ELECTRICAL INSTALLATION WIRING LICENCE NO (if applicable)									
SAMPLES SUBMITTED (if applicable)									
LABORATORY TEST RESULTS SUBMITTED (if applicable)									
THE ASSOCIATION OF SA TRAVEL AGENTS ASATA (if applicable)									
ANNEXURES SUBMITTED BY BID OFFICIALS AT CLOSING DATE TO PRE-EVALUATION OFFICER									
OPENING ATTENDANCE REGISTER: BIDDERS & CO-OPTED MEMBERS		YES							
SECT 32(1)-ADVERT: WEB PUBLISHING CONFIRMATION OPENING REGISTER		YES							

OFFICIALS						
BIDS OFFICIAL 1: F. KOEN	SOL PLAATJE MUNICIPALITY					
BIDS OFFICIAL 2:	SOL PLAATJE MUNICIPALITY					
RISK OFFICIAL- M TAU	SOL PLAATJE MUNICIPALITY					
LINE MANAGERS						
W. GOUNS	SOL PLAATJE MUNICIPALITY					
	SOL PLAATJE MUNICIPALITY					
N. PHOOLIC	SOL PLAATJE MUNICIPALITY					
	SOL PLAATJE MUNICIPALITY					

6/80



6/60



SOL PLAATJE MUNICIPALITY
SUPPLY CHAIN UNIT
2022-07-22
QUOTATIONS / TENDERS
OPEN / COP BEKODAK
SOL PLAATJE MUNISIPALITEIT