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SPECIFICATION

To : SUPPLY CHAIN MANAGEMENT

routed to the link that is operational allowing

Date : 25 November 2024

Services required : Provision of WAN Connectivity Services (Primary and Failover)

Description:	Qty	Unit Price	Total Price (Per Unit)
Background and Description of Goods/Services Requi	red:		
The KwaZulu-Natal Tourism and Film Authority wis		point a qualifie	d and experienced
service provider to provide WAN connectivity at the	•	•	·
Towers, 115 Musgrave Road, Berea, Durban, 4001)			
 KZN Tourism and Film's Musgrave satellite office of 	urrently h	nas a 100Mbps f	ibre connection and
50Mbps microwave link. Both links are active, unca	apped, un	shaped and unt	hrottled business
WAN links. The fibre line currently installed belong	s to DFA	and is managed	by the current
KZNTAFA ISP whose contract ends on the 31st of D	December	2024.	
Specification Requirements:			
 Primary Link – 100Mbps Fibre Link. This service 			
must have a 1:1 contention ratio that is			
uncapped, unshaped and unthrottled.			
 Failover Link – 50Mbps Microwave WAN Link. 			
This service must have a 1:1 contention ratio that			
is uncapped, unshaped and unthrottled.			
Both links should be active and available to use.			
• The contract is for a period of twelve (12)			
months, from the 1 st of January 2025 to the 31 st			
of December 2025.			
The service provider will be required to provide			
the entity with reporting on the utilisation of the			
links (realtime, monthly and quarterly reports).			
The service provider will sign an SLA that			
incorporates a penalty. The uptime requirement			
for the solution is at a minimum 99.9 percent			
uptime.			
 The links installed must not have any restrictions. 			
Voice and data should be able to utilise these			
links hence both must have low latency.			
 Should any of the links fail the service provider 			
must have alerting setup allowing both the entity			
IT and the service provider to be notified.			
Furthermore, the utilisation must be dynamically			
ranthermore, the utilisation must be dynamically		1	1



hihala Trade Centre, 2nd and 3rd Floors
29 Canial Outgo (Ginshi Road, Durban 4001
-29,870129, 31,050016
1 Shop 1 A, ushaka Marine World 1 Bell Street, Durban 4001
PD Box 2516, Durban 4000, South Africa
-27 (0) 31 366 7500, King Shaka Aliport Office: +27 (0) 32 436 0013
Customer Care: 0866 01 (90)
21 418 1084, Ushaka Marine World: +27 (0) 31 337 8099
-127 (0) 31 305 6093,

seamless utilisation that will not impact the	e
organisation.	

- The service provider must ensure that they have a back-to-back SLA where applicable.
- The links must be installed and fully operational before signoff. This will allow for the service provider to conduct testing with IT and share the test results with the entity before signoff can occur. Testing will occur for approximately 15 days allowing both the service provider and the entity to check the uptime, speed etc of this link as per the specification.
- The links installed must not have any limitations / restrictions as services such as VPN will be configured to use these links.

NB// Site inspection is compulsory and Service providers must make arrangements via email to come to the KZN Tourism and Film Musgrave satellite office for site inspections.

NB//The service provider must provide 3 customer reference letters where similar services have been installed on the source organisations letterhead and must be signed.

Total Price (Exclusive of VAT)

VAT @ 15%

Grand Total (VAT Incl)

End User Contact Details:

Contact Person: Anir Bidesi (anir@zulu.org.za)

Contact Number: 031 366 7500 / 083 799 2827

1. EVALUATION CRITERIA: SPECIFICATION

The bid for the appointment of each service provider will be evaluated on compliance, mandatory requirement, functionality, preference point system and specific goals in accordance with the Preferential Procurement Regulation 2022.

Phase 1: COMPLIANCE

 The bidder must be registered as a vendor on the National Treasury Central Supply Database (CSD). If not registered bidder must make means to register in order to bid for the process: Link below for registration on the database:

Register user - Central Supplier Database Application (csd.gov.za)

- The bidder must be in good standing with SARS, the information will be verified through Central Supply Database (CSD) and SARS efiling pin in compliance with Instruction Note 9 of 2017/2018 prior to the award of the quotation.
- Completed Standard Bidding Documents (SBDs), Defaulters etc.

Phase 2: MANDATORY REQUIREMENTS (If Applicable) (disqualifying requirement) N/A

Phase 3: EVALUATION OF THE SPECIFICATION

Phase 4: APPLICATION OF PREFERENCE POINT SYSTEM AND SPECIFIC GOALS:

The 80/20 preference points system will be applicable for the evaluation of this process in accordance with the Preferential Procurement Regulations 2022.

Specific Goals will be applicable for this Quotation process.

	Specific Goals
Price	80
Ownership Goals	
 At least 51% Black Africans, Indians or Coloreds 	10
 At least 51% Youth Owned Companies 	10
Total	100

Kindly Refer to Table 1 of SBD 6.1 of the Preference Claim Form to claim for Points.

Verification of Specific Goals:





- Black Africans, Indians or Coloreds Ownership verification will be conducted through submission of the Sworn Affidavit or BBBEE Certificate with a summary report.
- Youth Verification will be conducted through submission of the Sworn Affidavit or BBBEE Certificate with a summary report or CSD Report.

Failure on the part of a tenderer to submit proof or documentation required in terms of this Quotation to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

The organ of state reserves the right to require of a tenderer, either before a Quotation is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

All quotations with all the required documentation to be forwarded to scmquotes@kznfilm.co.za and for enquiries related to SCM to be forwarded to scm@kznfilm.co.za