

REF: 4041

QUOTE NO: UBU-Q-06/08/17

Date: 08 August 2017

Dear Sir / Madam

UBUHLEBEZWE MUNICIPALITY CHIEF FINANCIAL OFFICE SUPPLY CHAIN MANAGEMENT UNIT

Tel: 039 834 7700 Fax: 039 834 2978

Email: procurement@ubuhlebezwe.gov.za

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS FOR THE SUPPLY AND INSTALLATION OF AD MANAGER + AND AD AUDIT SOFTWARE LICENCES

Kindly furnish me with a written quotation for the supply of the goods/services as detailed in the enclosed schedule. The quotation must be submitted on the letterhead of your business and must be submitted in a sealed envelope to the Tender BOX. The envelope must be clearly marked "SUPPLY AND INSTALL OF AD MANAGER + & AD AUDIT SOFTWARE LICENCES - UBU-Q-06/08/17" not later than the 25 August 2017 at 12h00 to: 29 Margaret Street, Ixopo 3276.

The following conditions will apply:

- Price(s) guoted must be valid for at least thirty (30) days from date of your offer.
- Price(s) quoted must be firm and must be inclusive of VAT.
- The quote must be submitted on a separate page containing the letterhead of your business.
- This quotation will be evaluated in terms of the 80/20 preference point system as prescribed in the Preferential Procurement Policy Framework Act (No 5 of 2000) and for this purpose the enclosed forms MBD 2, MBD 4, MBD 6.1,MBD 8 & MBD 9 must be scrutinized, completed and submitted together with your quotation.
- Valid Tax Clearance Certificate(MBD2)
- A proof of registration in the Municipal database not older than 1 year.
- Proof of registration in the Central supplier database
- A valid certified copy of BBBEE Certificate or sworn affidavit
- Proof of Company Registration Document
- Copy of ID if Sole Trader
- Letter/Statement confirming status of municipal accounts (i.e. rates, water) not older than 2 months.
- Attach the affidavit confirming that none of the Directors/Shareholders are employed in the Service of the state.

NB: No quotations will be considered from persons in the service of the state.

The council does not bind itself to accept the lowest or any quotation and reserves the right to accept the quotation as whole or in part, at the rates quoted

Failure to comply with these conditions may invalidate your offer.

Yours faithfully

Mr G M Sheke

MUNICIPÄL MANAGER

ITEM NUMBER	QUANTITY	DESCRIPTION	PRICE INCL. VAT IF VAT VENDOR
		Supply and installation of AD Manager + and AD Audit software licences as per the attached specification	

DELIVERY ADDRESS 29 MARGARET STREET IXOPO 3276

AD MANAGER PLUS SPECIFICATION

Active Directory software for:

- 1 Domain Controller with 7 servers
 - Compatible with windows server 2012
 - Active Directory Bulk User Management
 - AD Bulk User Management
 - Active Bulk User Modification
 - User Account Management
 - AD Password Management
 - AD Computer Management
 - AD Report Management
 - AD Group Policy Management
 - AD Terminal service management
 - Templates Based Management
 - Training and demonstration of software
 - · Office 365 Management and Reporting

AD AUDIT PLUS SPECIFICATION

AD AUDIT PLUS software for:

- 1 Domain Controller with 7 servers
- Compatible with windows server 2012
- Active Directory auditing
- Active Directory audit reports
- Tracking user management actions
- User management audit reports
- Active Directory permission change audit
- Account lockout analyzer
- SIEM audit solution
- Track user logon actions
- User logon audit reports
- GPO change auditing
- Advanced GPO audit reports
- AD new/old attribute changes
- Active Directory alerts & email notification
- Windows security log auditing
- Schedule Active Directory change reports
- Reports from Archived Data
- Windows DNS Schema Auditing
- Removable Storage Auditing

- Compliance Audit Reports
- Real-time AD Change Audit Reports
- SIEM Integration Training and demonstration of software
- Training and demonstration of software

EVALUATION CRITERIA

STAGE 1: FUNCTIONALITY

In order to reach the final stage, the bidder must obtain at least 60% of the points for functionality. The company should demonstrate the relevant experience of the project. Bidders who do not score more than 60% will not be considered for the 2nd stage and will be eliminated. The points scored in this stage are for qualification only and they will not be added to the final stage.

Qualification and functionality

EXPERIENCE OF THE BUSINESS IN SIMILAR PROJECTS

(Please provide a table indicating the nature of previous work, value, date commence and date completed) (no points shall be awarded if proof is not attached). (Maximum points=30)

5-7 years = 10 points 8-9 years = 20 points 10 years + = 30 points

COPIES OF APPOINTMENT LETTERS OR ORDERS FOR INSTALLING THE RELAVENT SOFTWARE (Please attach) (maximum points=20)

1 - 4 + Appointment letter = 5 points per appointment letter

REFERENCES (Service provider to attach reference letters for similar projects) (maximum points =20)

1-5 + References = 5 Points per letter

PERSONNEL EXPERIENCE IN WORKING WITH AD Manager & AD Audit plus (please attach CV of relevant personnel) (maximum points=30)

5-7 years = 10 points 8-9 years = 20 points 10+ years = 30 points