



Physical Address: No. 01 Seller Street | Nqanqarhu | 5480

Postal Address: P.O. Box 1 | Nqanqarhu | 5480

Tel: Nqanqarhu: 045 932 8100 | **Ugie:** 045 933 8000 | **Tlokoeng:** 039 257 2200

Social Media | Facebook: @Elundini Local Municipality | **X:** @ElundiniLM

YouTube Channel: @Elundini Local Municipality | **Instagram:** @elundini_lm

Dear Sir/Madam

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS

Kindly furnish me with a written quotation for FortiGate Annual License Renewal detailed in the enclosed list.

The quotation must be submitted on the letterhead of your business in a sealed envelope indicating the name of bid must be deposited in the tender box situated in 1 Seller Street Nqanqarhu, Finance Department, Cashier Reception area before 12h00 on the **22 October 2026**. For **queries**, please email to scm@elundini.gov.za or faxed to 086 216 8784

For Technical Queries: Mr. W. Quzu

Tel: 045 932 8135

For Supply Chain Queries: Ms. N. Thuli

Tel: 045 932 8134

RE -ADVERT: FORTIGATE ANNUAL LICENSE RENEWAL: ELM-4/005/2026-2027

Only those tenderers who satisfy the following eligibility criteria and who provide the required evidence in their tender submission are eligible to submit tenders and have their tenders evaluated:

1. Tender offers will only be accepted if:

- 1) the tenderer is registered on the Central Supplier Database (CSD) for the South African government
(see <https://secure.csd.gov.za/>) unless it is a foreign supplier with no local registered entity.
- 2) the tenderer provides written proof from SARS that the tenderer either has no Tax obligations or has made arrangements to meet outstanding Tax obligations,
- 3) the tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in
- 4) the tenderer or any of its directors/shareholders is not listed on the Register of Tender 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 terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;
- 5) the tenderer has not:
 - i) abused the Employer's Supply Chain Management System; or
 - ii) failed to perform on any previous contract and has been given a written notice to this effect; and
 - iii) the tenderer has completed the Compulsory Declaration and there are no conflicts of interest
Which may impact on the tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process.
- 6) the statement of municipal account that is not older than three months or Lease Agreement OR Affidavit from SAPS stating that the bidder is not obliged to pay municipal rates with a letter from a ward councillor is submitted with the tender document.
- 7) the price(s) quoted are valid for at least ninety (90) days from date of your offer.
- 8) the price(s) quoted are firm and are inclusive of VAT where applicable.
- 9) the Joint Venture has attached the following:
 - a) J V agreement,
 - b) letter of signatory.
 - c) letter of signatory.

If you are aware of any instances of fraud or corruption in the municipality, report anonymously to the National Anti-Corruption Hotline on 0800 701 701 OR Send an email to fraudhotline@elundini.gov.za
All correspondence must be addressed to the Municipal Manager



2. **The tenderer is required to submit with his tender the following certificates:**
- 1) Proof of registration with Central Supplier Database must be attached.
 - 2) A Copy of business entity registration certificate e.g. CK Document
 - 3) Certified ID copy/s of business entity owners
 - 4) Latest municipal account statement or lease agreement or affidavit from the South African Police Services and a letter from ward councillor.
 - 5) Tax Compliance status documents with PIN from SARS must be attached.

3. **Returnable schedules required for tender evaluation processes.**

MBD 1: Invitation to bid.
MBD 4: Declaration of Interest form
MBD 6.1: Preferential Procurement Policy framework in terms of PPPR 2022 Regulation
MBD 7.1 : Purchase of goods/works
MBD 8: Declaration of Bidder's Past Supply Chain Management Practices
MBD 9: Certificate of Independent Bid Determination
Elundini Municipality Supplier Declaration form (which is downloadable on the municipal website)
www.elundini.gov.za

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

BIDDERS SHOULD TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- 1) The Elundini Local Municipality Supply Chain Management Policy will apply.
- 2) The Elundini Local Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid.
- 3) Bids which are late, incomplete, unsigned, faxed or sent electronically will not be accepted.
- 4) Bids submitted are to hold good for a period of 90 days.
- 5) Bidders will be required to register as a supplier/service provider on the ELM's Supplier/Service Provider Database, if not already registered.
- 6) The latest General Conditions of Contract and any Special Conditions of Contract will apply.
- 7) Failure to comply with these conditions may invalidate your offer.
- 8) Upon submission of a bid/quote the bidder automatically grants confirmation that SARS may, on ongoing basis during the contract term the bidder's tax compliance status to the municipality.
- 9) General Conditions of Contract 2010 will apply in this Request for Quotation
- 10) By mere submission of the bid, the bidder automatically consents to deliver within 14 days of issue of an order unless a declaration for variance in this regard has been submitted to the municipality on the day of issue of an order.
- 11) National Treasury circular no. 9 of 2017/18 Price shall apply.
- 12) Bidders must be allowed to submit bids by hand or by courier on condition that the responsibility of depositing the tender, bid or proposal lies squarely with the bidder not the Municipality.
- 13) Local Municipality's Supply Chain Management Policy and the 80/ 20 preferential procurement point system for acquisition of goods or services with Rand value equal to or below R50 million will be applied.

SIGNATURE _____



DATE

14/10/2026

SPECIFICATION : Supply and configuration of two FortiGate unified threat protection firewall licences

Trade-up Serial numbers

Device 1 Serial Number: FG101ETK20002459

Device 2 Serial Number: FG101ETK20002092

2 x FortiGate 121G hardware plus FortiCare premium and FortiGuard unified threat protection (UTP) for 12 months.

- 24x7 FortiCare Support and FortiGuard Unified Threat Protection (UTP) Subscription
- 2 x FortiManagement Cloud subscription for FortiGate – including one-year log retention
- FortiCare Technical Support Services
- Enhanced Support (Premium)
- Firmware Upgrades and General Software Updates
- Intrusion Detection and Prevention System (IDPS) Service
- Outbreak Prevention and Advanced Threat Protection
- Antivirus Protection Service
- Web Filtering Service
- FortiSandbox Cloud-Based Advanced Malware Protection
- Configurations – current FortiGate 101E configurations must be migrated to the new units, firewall policy review, and handover documentation.

FUNCTIONALITY

Points will be allocated for the following Criteria	Evidence required (This must not be ambiguous)	Maximum Score
Experience		50
Similar projects Completed	Signed reference letters of similar projects on a letterhead and appointment letters /PO must be attached to claim points. Reference letters attached without PO or appointment letter will not be considered. • Five or more signed Reference letters of similar projects attached = 50 points • Four signed Reference letters of similar projects attached = 40	50

	points • Three signed Reference letters of similar projects attached = 30 points • Two signed Reference letters of similar projects attached = 20 points • One or less signed Reference letters of similar projects attached = 0 points	
Skills and Expertise		35
The service provider must have a Project Leader with five years' experience and at least One Technicians with five years' experience. CVs and certified copies of certificates and ID (identity document) must be attached.	Project Leader The Bidder must attach CV detailing experience in Fortinet with a minimum of National Diploma in IT (NQF 6) or similar field, Fortinet NSE 4, and Project Management certified certificates. • CV with 5 years' experience = 05 Points • National Diploma IT or higher = 10 Points • Fortinet NSE 4 Certificate = 15 points • Project Management certificate = 5 points • CV with less than 5 years' experience = 0 Points	35
Company Accreditation		15
The service provider must be registered partner with Original Equipment Manufacturer (OEM).	Bidder must attached certificate or letter from the distributor confirming partnership. • Original Equipment Manufacturer (OEM) certificate of letter from distributor = 15 Points	15
Total Points		100

0

SPECIFIC GOAL:

The specific goals allocated points in terms of this tender	Number of points claimed (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by tenderer)	Means of Verification
Tender Price	80 Points		
EME or QSE which is at least 51% black owned	20 Points		
Sub-Total (Specific Goals)	20 Points		Company Registration Document and certified BBBEE Certificate or Original Sworn Affidavit

EVALUATION CRITERIA

The 80/ 20 preferential procurement point system for acquisition of goods or services with Rand value equal to or below R50 million will be applied.

Price

- 80 points

Specific goals

- 20 points

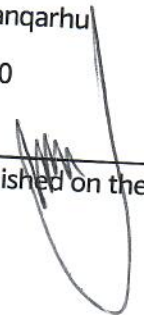
DELIVERY ADDRESS:

Elundini Local Municipality

No.1 Seller Street,

Nqanqarhu

5480


Published on the 14 October 2026