

SPECIFICATION

To : SUPPLY CHAIN MANAGEMENT
Date : 05 December 2024
Services required : vetting of the draft Service Level Agreement Between MILLVEST (T/A MILLVEST ADVISORY) and KwaZulu Natal Tourism and Film Authority
When services required : immediately

Description:	Qty	Unit Price	Total Price (Per Unit)
Background and Description of Goods/Services Required: The purpose of this RFQ is to procure services of legal practitioners for the vetting of the draft Service Level Agreement Between MILLVEST (T/A MILLVEST ADVISORY) and KwaZulu Natal Tourism and Film Authority. On completion we would like to have the vetting certificate/ Letter. The draft SLA has been attached hereto for legal vetting to that effect.			
Specification Requirements: The purpose of this RFQ is to procure services of legal practitioners for the vetting of the draft Service Level Agreement Between MILLVEST (T/A MILLVEST ADVISORY) and KwaZulu Natal Tourism and Film Authority. On completion we would like to have the vetting certificate/ Letter.	1		
Total Price (Exclusive of VAT)			
VAT @ 15%			

Grand Total (VAT Incl)	
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End User Contact Details:

Contact Person: Mdu Biyela

Email : Mdu@zulu.org.za

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 \(csd.gov.za\)](https://csd.gov.za)

- The bidder must be in good standing with SARS, the information will be verified through Central Supply Database (CSD) and SARS e-filing 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 and Coloreds	10
At least 51% (Women Owned)	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:

- Ownership verification may be conducted through submission of the Sworn Affidavit or BBEE Certificate with a summary 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