The Knysna Municipality is inviting quotations from suitable service providers for the services described below.

Category: **COBIT 5 FOUNDATION COURSE**

<table>
<thead>
<tr>
<th>ADVERTISEMENT DATE:</th>
<th>31 August 2017</th>
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<tbody>
<tr>
<td>QUOTATION NUMBER:</td>
<td>B218/2076/1</td>
</tr>
<tr>
<td>DESCRIPTION OF GOODS/SERVICES:</td>
<td>COBIT 5 FOUNDATION COURSE</td>
</tr>
</tbody>
</table>
| QUOTATION DOCUMENTS ARE OBTAINABLE FROM: | Company: Knysna Municipality  
Contact Person: Sisanda Sihoyiya  
Email: ssihoyiya@knysna.gov.za  
Tell: 044 302 6269 |
| CLOSING DATE: | 04 September 2017 |
| TIME: | 12h00 |
| SUBMISSIONS: | Sealed quotations clearly marked, “COBIT 5 FOUNDATION COURSE” can be submitted:  
By hand to: Scm Dept.-Knysna Municipality  
By email to: ssihoyiya@knysna.gov.za  
Contact person: Sisanda Sihoyiya  
Electronic bid documents must reach SCM office before the closing time |
| COMPULSORY REQUIREMENTS: | Please Complete this official document |
| TECHNICAL ENQUIRIES: | Company: Knysna Municipality  
Contact Person: Zukile Kala  
Email: zkala@knysna.gov.za  
Tell: 044 302 6462 |

The following conditions will apply:

- Price(s) quoted 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 when applicable.
- Price must include all related expenses, i.e. transport, accommodation etc.
- Bidders must insist on an official order number.
- Only an official order will bind the Council.
- The Department has Bench mark will consider fifteen percent below and fifteen percent above.

The Knysna Municipality is implementing an online purchasing management system. This system allows vendors to register online, receive automated alerts via e-mail and will eventually allow vendors to submit bids electronically. All opportunities >R30 000 (RFQ’s and Tenders) are processed through our online system. To register go to [www.knysna.gov.za](http://www.knysna.gov.za) – Council adverts – Supply Chain Management – SCM e-mail list – complete info and click on submit form. Enquiries may be directed to: nmulisana@knysna.gov.za
B218/2017/18: COBIT 5 FOUNDATION COURSE:

SPECIFICATIONS:

2.1.1 Introduction
Knysna Municipality is requesting quotations for the COBIT 5 Foundation course which is an interactive classroom-based learning experience. Participants will learn about the need for an IT governance framework and how COBIT addresses this need by providing the latest insights into enterprise-wide governance of IT. The course should explain the elements and supporting materials of the COBIT framework, using a logical and example driven approach for anyone interested in obtaining COBIT foundation level knowledge.

2.1.2 Course objective
After completing the COBIT 5 foundation course, delegates will have a thorough understanding of:

- Key challenges of using IT
- IT governance concepts and benefits
- COBIT 5 framework, principles, and enablers
- Relationship between stakeholders needs and governance
- Implementation approach for the use of COBIT 5
- Structure of COBIT 5 process reference model
- Governance and management domains
- Components of COBIT 5 process
- Application of COBIT 5 enablers for IT governance and management

2.1.3 Target Audience
- IT Managers
- IT Auditors
- IT Quality Professionals
- IT leadership
- IT Developers

2.1.4 Duration
The training must be completed in 3 days.

2.1.5 Language
Training must be presented in English

2.1.7 Methodology
Indicate a minimum of 3
- Instructor-led (Classroom)
2.1.6 SETA Certificate Accreditation
A certified copy of the Bidders SETA accreditation Certificate must accompany the bid documents. If the requested certified copy does not accompany the bid documents of the bidder, the municipality reserves the right to reject the bid.

2.1.7 Certification
Certification of delegates when competent

2.1.8 Pricing
- A unit rate per trainee should be provided.
- A total price of 1 trainee should be provided
- Prices must include VAT
- The supplier shall furnish the Municipality with an original detailed invoice.

DESCRIPTION OF ITEM

<table>
<thead>
<tr>
<th>ITEM</th>
<th>SHORT DESCRIPTION</th>
<th>QTY</th>
<th>Unit price</th>
<th>AMOUNT ( R ) EXCL VAT</th>
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<tbody>
<tr>
<td>1</td>
<td>COBIT 5 FOUNDATION COURSE</td>
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Sub total

14% VAT (if VAT registered)

TOTAL

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<td>The name of the Contact person:</td>
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<td>Physical address of the Tenderer:</td>
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DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.

2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

3.1 Full Name of bidder or his or her representative: …………………………………………………………………………………………………………..

3.2 Identity Number: ……………………………………………………………………………………………………………………………………………………..

3.3 Position occupied in the Company (director, trustee, shareholder²): …………………….

3.4 Company Registration Number: …………………………………………………

3.5 Tax Reference Number: ………………………………………………………

3.6 VAT Registration Number:  ………………………………………………………

3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state? YES / NO

3.8.1 If yes, furnish particulars. ……………………………………………………………………………………………………………………………………….

¹MSCM Regulations: “in the service of the state” means to be –
(a) a member of –
   (i) any municipal council;
   (ii) any provincial legislature; or
   (iii) the national Assembly or the national Council of provinces;

(b) a member of the board of directors of any municipal entity;
(c) an official of any municipality or municipal entity;
(d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
(e) a member of the accounting authority of any national or provincial public entity; or
(f) An employee of Parliament or a provincial legislature.

² Shareholder” means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.
3.9 Have you been in the service of the state for the past twelve months?  

   YES / NO

   3.9.1 If yes, furnish particulars  

   ……………………………………………………………………………………………………………………………………..

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?  

   YES / NO

   3.10.1 If yes, furnish particulars.  

   ……………………………………………………………………………………………………………………………………..

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?  

   YES / NO

   3.11.1 If yes, furnish particulars  

   ……………………………………………………………………………………………………………………………………..

3.12 Are any of the company’s directors, trustees, managers, principle shareholders or stakeholders in service of the state?  

   YES / NO

   3.12.1 If yes, furnish particulars  

   ……………………………………………………………………………………………………………………………………..

3.13 Are any spouse, child or parent of the company’s directors trustees, managers, principle shareholders or stakeholders in service of the state?  

   YES / NO

   3.13.1 If yes, furnish particulars  

   ……………………………………………………………………………………………………………………………………..

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract.  

   YES / NO

   3.14.1 If yes, furnish particulars  

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Signature  Date

………………………  ………………………

Capacity  Name of Bidder

……………………………………..

Contact number