



| PUBLICATION OF AWARD                                                                         |                                                                                                                                                                           |  |
|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Name of Institution                                                                          | South African Broadcasting Corporation                                                                                                                                    |  |
| Contract Description                                                                         | RFQ/IT/2023/110; PROVISION OF E-LEARNING AUTHORIZING LICENCE IMPLEMENTATION, TRAINING FOR A PERIOD OF FIVE (5) YEARS AND AFTER SALES SUPPORT FOR A PERIOD OF ONE (1) YEAR |  |
| Contract period                                                                              | 5 years                                                                                                                                                                   |  |
| Date of award                                                                                | 17 October 2022                                                                                                                                                           |  |
| 1. Location Details                                                                          |                                                                                                                                                                           |  |
| Metro/District Municipality                                                                  | Gauteng                                                                                                                                                                   |  |
| Local Municipality                                                                           | City of Johannesburg                                                                                                                                                      |  |
| Contract Value                                                                               | R2 295 246.84                                                                                                                                                             |  |
| Contract Period                                                                              | 5 Years                                                                                                                                                                   |  |
| Specify if it a Term contract or not.                                                        | Contract                                                                                                                                                                  |  |
| Date of award and End of Contract                                                            | 1 November 2022 to 30 November 2027                                                                                                                                       |  |
| Form of Contract and one must choose between these contract (JBCC, GCC, FIDIC, NEC or OTHER) | OTHER                                                                                                                                                                     |  |
| Enterprise Type (Exempt Micro Enterprise Qualifying Small Enterprise or generic Enterprise   | EME                                                                                                                                                                       |  |

|                                                                                                                                                                     |                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| Financial Points (One must choose between the value of 10 to 90 Points) or 80/20                                                                                    | 80/20                                      |
| Preference Points (One must choose between the value of 10 to 90 Points) or 80/20                                                                                   | 80/20                                      |
|                                                                                                                                                                     |                                            |
| <b>3. Individual responsible for Bills of Quantities</b>                                                                                                            |                                            |
| Name:                                                                                                                                                               | Juanita Van Rensburg                       |
| Company:                                                                                                                                                            | IT                                         |
| Telephone:                                                                                                                                                          | 011 714 4706                               |
| Email:                                                                                                                                                              | vanrensburgja@sabc.co.za                   |
| <b>4. Contractor Details</b>                                                                                                                                        |                                            |
| Registered Contractors                                                                                                                                              | ZIMELE ERP IT SERVICES PROPRIETARY LIMITED |
| Is a Contractor a JV?                                                                                                                                               | N/A                                        |
| Number of Contractors (specify if a contractor is a joint venture or not) <b>if yes name of the subcontractor, points awarded and percentage of subcontracting.</b> | N/A                                        |
| BEE Level Scoring                                                                                                                                                   | Level 1                                    |
| Points Awarded                                                                                                                                                      | 20                                         |
| Does the contractor have a valid CIDB IF <b>YES</b> registration? <b>Provide Contractor registration number.</b>                                                    | N/A                                        |
| Name of Enterprise:                                                                                                                                                 | ZIMELE ERP IT SERVICES PROPRIETARY LIMITED |
| Enterprise Registration Number:                                                                                                                                     | 2009/015825/07                             |
| Supplier Number: Starts with MAAA                                                                                                                                   | MAAA0303000                                |
| Supplier Contact Number:                                                                                                                                            | 082 457 8861                               |
| Grade: Required Grade as per the tender value range specified                                                                                                       | N/A                                        |