



SUPPLY, DELIVERY, INSTALLATION & SUPPORT OF MANAGED PRINTER SERVICES AND PHOTOCOPY SERVICES FOR 36 MONTHS PERIOD OFFERINGS

1. Purpose

The purpose of this specification is to outline the requirements for implementing printing and automation solutions within Northlink College The aim is to enhance operational efficiency, reduce manual workload, ensure consistent output quality, and streamline document management processes.

2. Objective

- 2.1 Automate repetitive printing tasks to reduce time spent on manual operations and optimize resource utilization by automating document workflows and reducing paper waste.
- 2.2 Lower operational costs by implementing energy-efficient printing solutions and reduce the need for manual labour in document handling and processing.
- 2.3 Minimize errors in document production through automated processes.
- 2.4 Ensure that all printing and document automation processes comply with industry standards and organizational policies.
- 2.5 Implement security measures to protect sensitive information during printing and document handling.
- 2.6 Deploy a solution that can scale with the organization's growth and adapt to changing business needs.
- 2.7 Integrate with existing IT infrastructure and support future upgrades
- 2.8 Improve user experience by reducing the complexity of printing and document management tasks.

3. Printer contract conditions

- 3.1. Monthly Rentals should be fixed over the contract period.
- 3.2. No minimum billing or maximum print volumes.
- 3.3. The Bidder will be responsible for all maintenance and support of the printer management software.
- 3.4. Maintenance and support must include spare parts, all labour, travel, toner and remote support.
- 3.5. The supplier must handle the delivery and installation of MFDs at designated locations within the college.
- 3.6. Conduct comprehensive training sessions for staff on the use of the new MFDs.
- 3.7. Delivery and setup of approximately 18 additional devices with the capability to scan to folder and print, required across various sites at least three times a year for registration purposes.
- 3.8. The supplier must provide MFDs that meet the specified technical requirements. **(Annexure A)**
- 3.9. Each device should come with 2 x toner cartridges (all colours), manuals, software/driver media, surge protector plug, and other standard accessories of the product.
- 3.10. Installation should be carried out in such a manner as to enable full production of the equipment in a phased-in approach on the nearest negotiated date to limit campus downtime.

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- 3.11. The warranty should cover a maximum repair callout time of 4 hours from the time of the incident logged.
- 3.12. All parts required for any repairs of MFDs by the appointed vendor must be available in within 24 hours onsite.
- 3.13. If a device cannot be repaired within 72 hours, the appointed vendor will ensure that a replacement device with the same or better specifications is delivered and configured at no cost to the institution to ensure service continuity

4. LICENSED PRINT MANAGEMENT SOFTWARE

- 4.1 Print management software must be deployed across all sites, either through an on-premises solution, a cloud solution, or a hybrid approach.
- 4.2 All devices must be able to embed the print management software and have centralized management via a central console.
- 4.3 All features of the print management software must be deployed as requested by the college.
- 4.4 All machines have the required print management software.
- 4.5 User Management system functionality like batch import of users and code functionality.

LICENSED PRINT MANAGEMENT SOFTWARE

Northlink	College requires print management system for its staff for controlling costs and managing its print
environm	ent. Follow me print, mobile device print and costs management would be critical in this process.
The prin	t management system must make use of the following functionality:
3.1	Secure Print release with 5-digit Pin, id Card and/or MFD login:
3.2	Secure Print release with mobile and BYOD printing
3.3	Printing cost control (Print quotas and reasonable limits
l .	Shared accounts (billing by department, project, or
	client)
	Reporting and visibility
	Advanced reporting and data access
	Online payment gateways (pay for print)
	Pay-for-print refund management)
3.4	Print audit and system activity logs
3.5	Print Watermarking and digital signature;
3.6	Print quotas and reasonable user limits;
3.7	Shared accounts (billing by department, project, or client);
3.8	Reporting and visibility;

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Advanced reporting and data access;
Find-Me printing (one single global queue-Follow Me Print);
Automated print queue and driver deployment;
Location-aware print deployment;
Automated Low toner alerts;
Automated printer fault alerts;
Automated Low paper alerts;
Automated low paper alerts; Scan directly to local folders, Google Drive, OneDrive,
SharePoint Online, Dropbox, and many other destinations, and even make scans smart,
searchable, and edit editable with OCR (optical character recognition)
Automated workflows and print policies;
Print archiving;
Flag under or overused print devices;
Print management system must be able to intergrade with AD
Required Advanced Reporting
Reporting requirements;
Detailed reports should be provided every month, and should include;
 Printing/ copier/scanning/fax usages and charges
- Paper usage
- Printer up and down times.
- Remote support on printers.
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MANAGED PRINTER SERVICES AND PHOTOCOPY SERVICES FOR 36 MONTHS PERIOD OFFERINGS

Hardware	Provide a comprehensive 3-year on-site warranty (inclusive of labour, Travel, toner and
	spare parts
	Printers, MFDs and Photocopy Machines are leased separately
	Hardware must be installed and configured onsite
Billing	Usage-based billing:
	 Cost Per page black and white R0.10 - R0.40
	 Cost per page Colour/; R0.40- R1.10
	Cost Per page is based on the current market and should not be exceeded
	Monthly fixed rental charges:
	• No contract price adjustments will be allowed on the monthly lease/rental amount during the 36 (thirty-six) months.

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Maintenance	Dedicated Help Desk Support
	Dedicated parts and technicians
	Guaranteed Next Day Services/Fix:
	 4-hour to 8-hour repair window, dependent on the severity.
	 Where devices can't be repaired, replacements/loan units must be provided.
	 All defective devices must be repaired on-site or on the registered service provider service premises.
	 All replacements parts must be strictly from the Original Equipment Manufacturer (OEM).
	 A maintenance interval schedule should be provided for each devices type to enable the college to verify regular devices maintenance.
	 Hard disk drives (HDD)\ Solid-state drives (SSDs) of faulty devices embedded in the devices must be removed by the service provider and handed over to the college or handled in the manner specified by the college.
Consumables	Suppliers/ Service providers responsible for all consumables
	Consumables ordered and installed within 2 Business Days
	No adjustments for higher toner coverage
	Monitoring of low toner/ consumables alerts through software
	Strictly only consumables from the original equipment manufacturer (OEM)
Termination of Services	At expiry, if the agreement as stipulated in the SLA
	Where a party fails to perform on its obligation and/ or breaches material terms of the agreement:
	Mutual agreement to terminate the agreement.
	 Due to insolvency or any justifiable reason that would render either party to the meet terms of the SLA.

EVALUATION PROCESS AND CRITERIA

Evaluation for Functionality of all bids received on time during the closing date will be conducted in Three phases as follows:

- A. Phase 1: Administrative Compliance
- B. Phase 2: Evaluation of Functional; and Specific goals
- C. Phase 3: Pricing

NB: Bidders who fail to comply with the requirements of Phase 1 and 2 respectively will not proceed to the next stage of evaluation

A: Phase 1: ADMINISTRATIVE COMPLAINCE (Mandatory)

- 1. A valid Tax Clearance certificate.
- 2. Company Registration Documents showing Equity Ownership.
- 3. Certified Copies of Identification Documents (Of all shareholders).
- 4. Three Years Auditable financial statements and a banking rating.
- 5. The service provider must have a minimum credit facility of R 20 000 000.00
- 6. Document Production Equipment Solution (Minimum Sliver partner status).
- 7. OEM Printer Partner letter.





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B: Phase 2: EVALUATION OF FUNCTIONAL; AND SPECIFIC GOALS

The following functionality elements and weights will be applicable:

Functionality Criteria	Weights
Company Experience	Maximum 15 points
Company experience on same/similar projects. Track record of the service	points
providers in the supply, leasing and maintenance of Multifunctional Copiers or	
related projects. Provide contactable reference letters/ signed by the client's	
authorized signatories or personnel.	
Submit as Appendix 1	
4-5 clients References Provided.	15
2-3 clients References Provided.	10
1 client References Provided.	5
None provision of contactable reference or non- satisfactory reference.	0
Detailed CV)	Maximum 15
Project Leader with Project Management experience (Provide detailed CV and	points
attach Qualifications)	
Submit as Appendix 2	
Technicians (10)	10
More than 3 years	
Technicians (5)	5
1-3 years	
Project Leader (10)	10
More than 3 years	
Project Leader (5)	5
1-3 years	
No CV Submitted	0

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Methodology and Project Management Plan (60 day plan)		Maximum 40
Submit as Appendix 3		points
A Detailed implementation plan 10 points		10
- Delivery process = (5)		
- Installation process = (5)		
B Detailed Maintenance service plan = 15 points		15
C Submitting an Operational Plan = 15 points		15
 How the services are going to be rendered Project Plan (2) Service desk presence for managing tickets (3) 	(5) points	
 Timelines and milestones Deliver 100% of the required machines and more within a month after award (5) Deliver 60% of the required machines and more within 2 months after award (3) 100% Delivery of the required machines within 3 months of award (2) Delivery of the required machines after 3 months (0) 	(5) points	
- Staff structure to execute the task at hand.	(5) points	

Machines technical requirements		30 Points
Site Visit/	/Live Demonstration.	
Machine t	that is able to perform the following functions at a Site Visit/Live Demonstration	2
SPEED A	ND SIZE	
i)	The minimum requirement for a colour machine is 30 pages per minute.	
ii)	The minimum requirement for production black and white photocopier machine	2
	is 110 pages per minute.	
iii)	Printing resolution must be over 1200 x 2400 Dpi (dots per square inch).	2
iv)	Copy resolution 600 x 600 Dpi (dots per square inch).	2

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	DINTS FOR FUNCTIONALITY	100
xxiv)	The software must be centrally managed by the bidder	1
xxiii)	The machines must come with a print management software.	1
xxii)	Secure Print as standard	1
xxi)	Solid-state drives (SSDs) and memory required is 320GB.	1
xx)	Size of copiers produced namely A5, A4 and A3.	1
xix)	The capacity of paper and number of paper trays must be four (4).	1
xviii)	The copier can be set automatically print to double sided.	1
xvii)	The copier is equipped with automatic document feeder.	1
xvi)	All photocopier machines must come with a software for installation	1
xv)	Copiers must be able to operate using 35 gsm paper up to 300 gsm.	1
xiv)	Antivirus technology	1
xiii)	Paper sizes: A4 to SRA3	1
xii)	Paper type: coated, matte, gloss, dull, labels, stickers	2
xi)	Pantone Certified	1
x)	Print from the network and USB	1
ix)	Print on transparencies	1
viii)	Reduction or enlargement of prints	1
vii)	Scan to email, folder and USB	1
vi)	Print on double sided	1
v)	Sort, staple and collate.	2