

Ref No: 740.17.5 Specification List Page 1 of 16 Approved by: Council Issue Date: 12/03/2015



SPECIFICATION LIST:	105/25 Photocopy	Service provider name and/or stamp	
PROJECT:	Photocopy machine lease agreement		
VENUE:	Flavius Mareka TVET College		
Delivery date:	3-Year contract	Vendor number	
ONLY FIRM PRIOFO WILL BE ACCED	TED NON FIRM PRIOSO (INCLUDING PRIOSO OL	DIFOT TO DATES OF EVOLUNIOE MADIATIONS MILL	NOT DE CONOIDEDE

- ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED
- OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID
- IN CASES WHERE DIFFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE SPECIFICATION LIST MUST BE SUBMITTED FOR EACH DELIVERY POINT
- If the offer does not comply with the specifications, clearly indicate deviations

Supply and deliver the following items as and when it is needed:										
			Please give as m	uch information as	possible on the item -	it assist in the co	mparison of the	quotes as well	as the evaluation	
ITEM DESCRIPTION:	Qty	Brand / Model	Country of origin	Size	Material (wood, plastic, glass, aluminium, etc.)	Capacity	Guarantee (if any)	Colour	Price per item	TOTAL PRICE IN RSA CURRENCY *(all applicable taxes incl)
Machine 1	6								Please refer to pages 15 to complete pricing schedules	
Machine 2	9									
Machine 3	6									

## **MACHINE 1**

			machine requirements	
	Machine 1 (d	сору	/print/scan): required qu	antities: 6 of this machine
	Criteria		Minimum requirements	Proposed requirements - to be completed by Vendor - Please indicate if equipment complies. If not - describe features.
1	Copy Speed		30 to 40 pages per min	
2	Document feeder	:	50 pages	
3	Total paper capacity	l:	2 x 500 sheet drawer	
4	Copy Size	:	A4 only	

5	Media type support	:	Envelopes, labels,		
6	Network printing		transparencies, Both 32 and 64 BIT		
7	Network scanning	:	Must be included		
8	Scan formats	:	PDF/GIF/JPEG		
9	Monthly volume this is the capability of the machine and not the committed monthly volume	:	10 000 prints and copies combined		
	Please note machine 1 must be fully equipped to comply and to be included in the following:  "Follow-me" print and Security requirements on devices as per page 6 and onwards			-	
	Black + white machines 6			6	
	Service and maintenance requirer as per page 9 and onwards	nen	ts on devices includir	ng Remote Service	

## **MACHINE 2**

	Mono multifuncti	onal machine requirements		
	Mach	ired quantities: 9 of this machine		
	Ouitonio	Minimum	Proposed requirements - to be complete	ted by Vendor -
	Criteria	requirements	Please indicate if equipment complies. If no	t - describe features.
	Copy functionality:			
	Conv. Spood	35 to 40 pages per		
1	Copy Speed	min.		
2	Copy Memory	: 2048MB		
	Copy Quality (Resolution)	. 600 x 600 dpi or		
3	Copy Quality (Resolution)	better better		

<sup>\* &</sup>quot;all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skill development levies

		4 x 500 sheets	
	Total a su su su su suite	Drawers (A3,A4),	
4	Total paper capacity :	total of 2000 total	
		sheets	
	Copy Size	: A5 – A3	
	Paper weight	: 60 - 210g	
	Warm up time	: 12 seconds	
	First copy time	: 3.6 seconds	
q	Duplex unit (for automatic back to	Stackless and	
9	back copy)	must be included	
10	Reversible auto document feeder	: 100 sheets	
11	Storage Hard Drive	: 250GB HDD	
	Monthly volume this is the capability of the machine and not	40 000 prints and	
	the committed monthly volume	copies combined	
	Output finishing capabilities:	Only on 1 of the	
	o asp at minoring cap at minoring	machines	
	Floor standing finisher: not	Corner and 2 point	
	internal finisher	side staple, min.	
1		100 sheets	
- 1	Printing functionality:		
	Direct print from USB	: Must be included	
	Bluetooth printing	: Must be included	
	Print resolution	Min 1800 dpi x 600 dpi	
	Secure printing	: Must be included	
_	PDL	PCL5e/c, PCL XL,	
		Postscript 3	
6	Network printing	: Must be included	
		Windows 2000, 64	
	Operating Systems supported	: bit, Vista, Server	
7		2003/2003 64 bit,	
		Server 2008/2008	
		: 64 bit, Mac OS	
		9.2, Intel, Linux	

<sup>\* &</sup>quot;all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skill development levies

	Scan functionality:						
	Typo	Full colour					
1	Туре	scanning					
		Min of 70 opm @					
	Scanning speed	: 300dpi/42 opm @					
2		600dpi					
3	Scanning size	: Max A3					
4	Output format	TIFF/PDF/Compac t PDF/JPEG					
5	Scan to SMB	: Must be included					
6	Scan to FTP/Web DAV	: Must be included					
7	Scan to HDD	: Must be included					
8	Scan to USB	: Must be included					
9	Scan to e-mail	: Must be included					
	Please note machine 2 must be t	ully equipped to comp	ly and to be				
	included in the following:						
	"Follow-me" print and Security requirements on devices as per page 6 and						
	onwards						
	Black + white machines 9						
	Service and maintenance requirem	ents on devices includir	g Remote Service				
	as per page 9 and onwards						

### **MACHINE 3**

Mono multifunci	tional machine requirements	
Machine 3 (copy/printscan)	: required quantities: 6 of this machir	ne
Criteria	Minimum	Proposed requirements - to be completed by Vendor -
Criteria	requirements	Please indicate if equipment complies. If not - describe features.
Copy functionality:		
Cany Chand	70 to 75 pages per	
1 Copy Speed	min.	
2 Copy Memory	: 1 GB	
3 Copy Quality (Resolution)	: 1200dpi x 600 dpi	

4	Total paper capacity	:	No less than 3600 sheets in total	
5	Copy Size	:	A5 – A3	
6	Original type	:	Sheet, Book, 3-D Objects	
	Paper weight	:	50 - 200g	
	Warm up time	:	4.5 min or less	
	First copy time	:	2.9 seconds	
	Duplex unit (for automatic back to back copy)	:	Stackless and must be included	
11	Reversible auto document feeder	:	100 sheets	
12	Storage Hard Drive	:	Min of 60GB HDD	
	Monthly volume this is the capability of the machine and not the committed monthly volume	:	250 000 prints and copies combined	
	Output finishing capabilities:			
	Floor standing finisher: not		Corner and 2 point	
	internal finisher	<u> </u>	side staple, min.	
	Punch Z-fold unit - must Z-fold A3 to B4 sheets	:	2 and 4 holes	
3	Saddle stitch booklet fold function	:	Must be included	

	Printing functionality (Embedde			
1	Direct print from USB	:	Must be included	
2	Bluetooth printing	:	Must be included	
3	Print resolution	:	Min 2400 dpi x 600 dpi	
4	Secure printing	:	Must be included	
5	PDL		PCL5e/c, PCL XL, Postscript 3	

<sup>\* &</sup>quot;all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skill development levies

		Windows 2000, 64	
	Operating Systems supported	: bit, Vista, Server	
		2003/2003 64 bit,	
6			
		Server 2008/2008	
		64 bit, Mac OS	
		9.2, Intel, Linux	
	Scan functionality:		
	T	Full colour	
1	Туре	scanning	
		Min of 75 opm @	
	Camming and d	600 dpi,300dpi/90	
	Scanning speed	opm @ 400 dpi,	
2		200 dpi	
3	Scanning size	: Max A3	
	Output format	_ TIFF/PDF/Compac	
4		t PDF/JPEG	
	Scan to SMB	: Must be included	
_	Scan to FTP/Web DAV	: Must be included	
	Scan to HDD	: Must be included	
	Scan to USB	: Must be included	
9	Scan to e-mail	: Must be included	
		fully equipped to comply and to be	
	included in the following:		
		quirements on devices as per page 6 and	
	onwards		
	Black + white machines	6	
		ments on devices including Remote Service	
	as per page 9 and onwards		

# "Follow-me" print and Security requirements on devices - required on all machines - Continue

Objective: Comprehensive consolidated reporting through a "Central" Console to:

- 1 Track all copying, printing, faxing and scanning
- 2 Produce detailed reports
- 3 Cost saving tool

skill development levies

4 "follow-me print"
\* "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and

- 5 Secure document release
- 6 Individual billing to all students and departments for monthly usage.
- 7 To integrate with existing access and security cards system, therefore having one card per individual for both systems

All of theses machines should be equipped with both the hardware, licenses and periphery to comply with the following:

	Criteria	Minimum			•
		requirements			
	Document release and tracking must be implemented via IC Card System:  For ALL functionality of device i.e. copy, print, and		via a Non-contact		
			,		
					s - to be completed by Vendor -
	scan:	,		Please indicate if equipment complies. If not - describe features.	
1	Card system frequency	: 125MHz			
	Authentication must be done	Active Directory			
	against Active	: Synchronization			
2	Directory/Biometrics	Mandatory			
3	Allow user to produce documents at any device, cost must be allocated to users account	: Mandatory			
4	Separate print server to be provided by vendor	Mandatory Windows 2008 : STD server software incl			
		Minimum of 3 GHz Cpu			
		Minimum of 2 x 250GB HDD			
5	All service and maintenance of server to be done by vendor	: Mandatory			
6	Card readers per device (hardware)	One per : Multifunctional device			
7	Quantity of authentication cards to be programmed:	. 8000 security and access cards			
		To integrate with current access and			
		: security systems			

<sup>\* &</sup>quot;all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skill development levies

	All licenses for IC Card					
		:	Must be included			
	authentications					
	All software for IC Card		Must be included			
	authentications					
	All interface requirements with	:	Must be included			
10	the device/MFP					
	All interface requirements with					
	Flavius network environment		Must be included			
١.,	(same as printing requirements)					
11						
	Installation and set-up of units		Must be included			
	and IC cards	Ľ				
13	Training of users	:	Must be included			
	Service and maintenance of units		Must be included			
	and IC cards					
	All additional IC cards	:	Must be included			
	Centralized management of		Mandatory			
	devices	•	ivialidator y			
17	Tracking of all:					
	Users		Mandatory			
	Departments		Mandatory			
	Devices		Mandatory			
	Copies, prints, and scans made	:	Mandatory			
18	Information must be live		Mandatory			
10			-			
	Reporting requirements:					
19	1 0 - 1					
	Reporting module to be installed					
	on multiple workstations	:	Mandatory			
	•					
	Detailed by user	:	Mandatory			
	Device report	:	Mandatory			
	Department and device reports	:	Mandatory		 	
	User and device	:	Mandatory			
	The type and name of documents		Mandatory			
	produced		,		 	
	Automated mailing of reports		Mandatory			
20	Cost savings function requirement	ts:				

<sup>\* &</sup>quot;all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skill development levies

	Enforce double sided printing/copying Black and white documents as	:	Mandatory  Mandatory				
	default	ľ	····airidatory				
21	Required restrictions access:	:	Device restrictions				
		<b> </b> :	User restrictions				
		:	User authentication				
			authentication				
		:	Print/copy volume restrictions				
22	Secure data storage in the HDD of each device	:	Must be included				
23	Secure scanning		Must be included				
24	IEE 802.1X Compatibility		Must be included				
	Student usage and billing		Loading of prepaid v	ouchers		7	
			Student usage to			-	
			be billed to student				
		•	account				
			Student usage to				
			be deducted from				
		ľ	prepaid system				
			Re-usable prepaid				
		:	system per student				
			per output required				
	1	1					

Service and maintenance requirements on devices including Remote Service - required on all machines

Required machines:Quantities:Machine 16 unitsMachine 29 unitsMachine 36 units

<sup>\* &</sup>quot;all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skill development levies

### All of theses machines should be equipped with both the hardware, licenses and periphery to comply with the following:

Criteria		Minimum requirements			
Remote Service: Remote service status monitoring, service not remotely without	ifica		dings to be done		
Remote service requirements:				uirements - to be compl quipment complies. If n	
Each MFP should be equipped with a remote service module.	:	Mandatory			
Communication devices	:	To be supplied and	maintained		
The device should integrate directly and securely with the Service Providers ERP software.	:	Mandatory			
No integration or usage of Flavius's current infrastructure for communication channel between remote service module and Service Provider.	:	Mandatory			
Monitoring of device without human intervention.	:	Mandatory			
Notification of the following without human intervention:					
Low toner	:	Mandatory			
Parts required	:	Mandatory			
Paper jams	:	Mandatory			
Service required	:	Mandatory			_

Ref no: 740.17.5\_Specification\_List Page 10 of 16

<sup>\* &</sup>quot;all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skill development levies

Remote Service: Remote servi status monitoring, service not remotely with	tification a	nd meter readings to b	
Information needed on call logged should be provided to Service provider to enable the Engineer to bring the necessary parts and tools for the repair. This information should be provided by remote device.	: Manda	atory	
Service and maintenance required			
Criteria		linimum uirements	Proposed requirements - to be completed by Vendor - Please indicate if equipment complies. If not - describe features.
Meter readings should be obtained via the remote device.	: Manda		
All licenses for remote service	: Must h	be included	
All software for remote service	: Must h	be included	
All interface requirements with the device/MFP	: Must h	be included	
Installation and set-up of remote 8 service module	: Must t	be included	
Training of user - in necessary	: Must h	be included	
Service and maintenance of remote service modules		be included	
	Minim	ements:	
Proximity of Service Department/Branch to Flavius	: within	s, specify	
Department/Branch to Flavius	: within radius	s, specify ice	

<sup>\* &</sup>quot;all applicable taxes" includes value-added tax, pay as you emergency calls income tax, unemployment insurance fund contributions and skill development levies

	From call attended to by		24 hours					
	Engineer - to part replaced	•	24 Hours					
	Replacement of damaged parts							
	due to lightning or power		40.1					
	damage, from time costs	:	48 hours					
	accepted by Flavius							
	accepted by 1 lavido		Minimum of 24					
	Standby unit - if part irreparable		hours since					
	or on back order	:	Engineer attended					
	or our pack order		to call					
	Response time from toner		lu cali					
	ordered - to replacement order		Minimum of 3 days					
	•	•	Willilling of 3 days					
	received Preventative maintenance							
	Preventative maintenance requirements:	:						
	Frequency		Once a week		<del>                                     </del>			
	Log sheet with checklist of below to be	•					 	
	signed by designated user	:	Mandatory					
	All pick-up and feed rollers, sensors		Mandatan					
	and optics to be cleaned	•	Mandatory					
	All covers to be cleaned	:	Mandatory					
	All paper paths incl trays and duplex		Mandatory					
	unit to be checked and cleaned	•	ivialidatol y					
1 1	Costs on movement of machines to be							
	discussed before signing of SLA							
	Yields of "wear and tearables" to be	:	Mandatory					
	checked, ordered and replaced Waste section to be cleaned		Mandatory					
	Standby toner for all device in all	•	iviaridatory					
14	colours to be kept on Flavius site	:	Mandatory					
	Both 32 and 64 BIT print drivers to be							
	supplied to Flavius IT Department and	:	Mandatory					
15	kept on Flavius site		,					
	No charge service criteria: The	follo	owing services prov	ided should be at				
16			Flavius Mareka					
	After hours service		Specify availability	and at no charge				
	All IT related calls i.e. printing and	•		and at the original				
	scanning	:	Mandatory					
	All call outs due to user abuse,							
	lightning, power or water damage -	:	Mandatory					
(	excluding replacement parts							

<sup>\* &</sup>quot;all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skill development levies

All user securities and security	l			
hardware and replacements at no		Mandatory		
charge	•	ivialidatory		
All additional user set-up, scanning etc				
at no charge	ŀ	Mandatory		
All standby units	:	If supplied due to outstanding repairs on current devices at no charge		
All standby units	:	If supplied due to lightning, power or water damage should be billed at current service rate on the current device. No minimum billing or average billing		
All standby units	:	Must be to equal or bigger specifications and periphery of the current device		
All travel and labour expenses		Mandatory		
Security device and periphery service	:	Mandatory		
All firmware and software updates and installation thereof.	:	Mandatory		
On-site Standby toner replacements	:	Mandatory		
Replacement part required due to paper jams	:	Mandatory		
Service and maintenance 17 billings:				
Frequency	:	Monthly		
Annual increases	:	Annually and at currer	nt CPI rates	
No min billing or average billing	:	Mandatory		
No excess cost per copy rates	:	Mandatory		
No excess or over utilization billing	:	Mandatory		
Payable 30 days from receipt of statement	:	Mandatory		

<sup>\* &</sup>quot;all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skill development levies

	Statement and invoices	••	Should be received by Flavius Finance Department no later than last day of the month. Including the automated meter readings schedule.	
	No meter collection, part or toner delivery fees.	:	Mandatory	
	No yield stipulation on any toner, part, drum, developer, imaging unit, fuser unit, transfer unit or developing unit	••	Mandatory	
18	Cost per copy inclusions:			
	Preventative maintenance	:	Must be included	
	All toner, parts, labour and travel	:	Must be included	

	Service and maintenance requirements on devices including Remote Service - required on all machines - Continue	
19	Please specify any other inclusions or no charge services that will be rendered:	For office use

20 Service and Maintenance cost per copy rates

Based on the above stipulated service requirements, please complete the following cost per copy rates:

<sup>\* &</sup>quot;all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skill development levies

Required machines:	Cost per copy rate	e, excluding Vat to	-
	Mono cost per copy rate	Colour cost per copy rate	For office use
Machine 1			
Machine 2			
Machine 3			

### Finance requirements

Required machines:Quantities:Machine 16 unitsMachine 29 unitsMachine 36 units

Period	:	36 months			
Payment frequency	:	Monthly			
		Monthly payments:	should be in arrear a	and not advance	
Annual escalation	:	0%			
Linked to prime	:	Mandatory			
		To be insured by			
		Flavius while			
Insurance	:	Flavius is			
		responsible for			
		Equipment			
Ownership	<u>:</u>	Ownership options	should be specified		
		Notice of			
		cancellation on			
		termination of			
Notice period		agreement, should			
Troubo portou		be 30 days prior to			
		expiry of			
		agreement.			

<sup>\* &</sup>quot;all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skill development levies

A combined monthly i				
Settlement	:	No settlement		
Finance approval	:	Finance approval for the Rental agreement should be obtained by the supplier. The college will not enter into the signing of any third party agreements		

Finance requirements - Continue

#### **Proposed rental amounts:**

Combined rental amount for all of the required machines as set out in the machine specification including all periphery, including all additional hardware, software and licenses required for all of the above facilities including current Supplier settlements:

Financial Options:	Proposed requirements - to be completed by Vendor - Please indicate if equipment complies. If not - describe features.
Combined monthly rental, 36 months 0% annual escalation, linked to prime - excluding VAT:	

Ref no: 740.17.5\_Specification\_List Page 16 of 16