

<b>must be submitted)</b>	Other relevant qualification NQF level 7 or lower = 1 point	
Junior staff member's highest Qualification. <b>(Certified copies of qualification and academic records must be submitted)</b>	Degree with Financial Accounting level 3 or Equivalent to NQF level 7 = 3 points or Other relevant qualification NQF level 6 or lower = 1 point	<b>3</b>

**10.7** The minimum score for functionality is **71**. Bid offers which score less than the minimum score of **71** for functionality will be rejected.

**10.8** The estimated hours are reflected in the table below and will only be relevant for evaluation purposes

<b>DESIGNATION</b>	<b>ESTIMATED HOURS (for evaluation purposes only)</b>
Team leader	20
Manager	60
Junior staff member	88
Any other member (e.g. SCM)	30

## **11. AWARD**

11.1 The award will be made on a tariff per hour for each of the team member.

## **10. PROTECTION OF PERSONAL INFORMATION**

**10.1** In submitting any information or documentation requested or any other information that may be requested pursuant to this tender, service providers are consenting to the processing by the Cape Winelands District Municipality or its stakeholders of its personal information and all other personal information contained therein, as contemplated in the Protection of Personal Information Act, 2013 (Act No 4 of 2013) and Regulations promulgated thereunder ("PoPI Act"). Further, the service providers declare that they have obtained all consents required by the PoPI Act or any other law applicable. Thus, service providers hereby indemnify the Cape Winelands District Municipality against any civil or criminal action, administrative fine or other penalty or loss that may arise as a result of the processing of any personal information that you submit. In addition, it will be expected from the successful service provider (banking institution) to –

- a) Treat personal information provided by the Cape Winelands District Municipality that will be processed on behalf of the Cape Winelands District Municipality as confidential and not disclose it, unless required by law or in the course of the proper performance of their duties;
- b) Implement suitable information protection and security measures;
- c) Not use personal information for any purpose, other than it was intended for; and
- d) Provide the Cape Winelands District Municipality with a written contract to establish and maintain the sufficient and proper security measures regarding personal information provided by the Cape Winelands District Municipality, including the process(es) to secure the protection of personal information.