



SOUTH AFRICA

Electoral Commission

Bid Specifications

Auction 0010488389

VMWare Support and Subscription Renewal

IMPORTANT NOTICE

Failure to comply with the completion of the auction conditions and the required information or submission of the required stipulated documents indicated below (i.e. non submission of the required reseller authorisation details and maintenance stipulations) shall invalidate a bid.

1 Introduction

The Electoral Commission needs to procure the support and subscription of the current VMWare licenses for three (3) years from 01 February 2023 to 31 January 2026.

The Electoral Commission has invested extensively in its ICT technologies, which provide a platform to effectively support and enable its business processes and to meet its goal of providing a free and fair election process in an open and transparent environment. The Electoral Commission's ICT Department intends to continue running a highly efficient and stable ICT environment making full use of industry standards, best practices and disciplines based upon stable and reliable technologies.

2 Background Information

This auction is for the renewal of the current VMWare support and subscription agreement. This should include the following:

- a) Renewal of current licenses.
- b) Updates on all new versions.
- c) Updates on all patches and fixes.
- d) Maintenance.
- e) Subscriptions for all applicable subscription services covered by the licenses.
- f) Production support coverage - telephonic and email support.

2.1 Current Contracts

The Electoral Commission currently has the following combined VMware software quantities with production support coverage:

- a) Production Support Coverage VMWare vSphere 7 Enterprise for 1 processor: 60 Units (i.e. Licencing for 60 processors)
- b) Production Support Coverage VMWare vCenter Server 7 Standard for vSphere 5: 3 Units (i.e. 3 licences)

3 Technical Specifications

The technical specification for the required products is as per the bid specifications provided below. It must be noted that the technical specifications below are the minimum requirements. The only deviation that may be accepted will be in case where the service provider's specification exceeds the minimum requirements. Any offers below the minimum specification requirement will be disqualified.

This software maintenance is for a period of three (3) years from 01 February 2023 to 31 January 2026.

Bidders need to include costing for the software renewal, subscription and support of the specific license numbers / codes and quantities as outlined in the table below:

NOTE: The Electoral Commission has 2 separate accounts with VMWare and therefore the licensing of the quantities of these products are held independently in the 2 separate accounts. The Electoral Commission seeks the possibility to consolidate the accounts going forward. The combined license count from the 2 (two) separate accounts equal the quantities listed in the technical specifications table above.

3 YEARS – 01 February 2023 to 31 January 2026

	Product Name	Item Code	Qty	Start Date	End Date
VMware Renewal - 413226929					
1	Renewal of vSphere 7 Enterprise	VS7-ENT-P-SSS-C	12	01 February 2023	31 January 2026
2	Renewal of vCentre Server 7 Standard	VCS7-STD-P-SSS-C	1	01 February 2023	31 January 2026
	Product Name	Item Code	Qty	Start Date	End Date
VMware Renewal - 41871252					
1	Renewal of vSphere 7 Enterprise	VS7-ENT-P-SSS-C	48	01 February 2023	31 January 2026
2	Renewal of vCentre Server 7 Standard	VCS7-STD-P-SSS-C	2	01 February 2023	31 January 2026

4 General Auction Conditions

The following standard auction conditions must be adhered to and complied with, failing of which the bid will be disqualified.

- Bidders must place bids online on the Electoral Commission's eProcurement website by not later than the stipulated closing date and time on the auction.
- Bidders must populate and submit Appendix A, SBD 4, to indicate compliance to mandatory information submission requirements.
- Bidders must populate and submit Appendix B, technical response sheet, to indicate compliance to technical specifications.
- Bidders must populate and submit Appendix C, pricing schedule, to indicate detailed pricing.
- Bidder must have a minimum of three years' experience of supplying similar and/or related services, bidders must populate and submit Appendix D, reference guideline table, to indicate experience.
- Bidder must provide a minimum of three references where they provided similar and/or related services, bidders must populate and submit Appendix D, reference guideline table, to provide reference's information.
- The bidder must be authorized to sell the product supplied.

- h) A letter of proof of the reseller agreement either from the OEM or an authorized distributor (i.e. if the reseller is authorized by a distributor). If the reseller agreement is from a distributor, then proof from the OEM authorizing the distributor must be submitted.
- i) Pricing must be firm for a minimum of one hundred and eighty (180) days from close of auction.
- j) The bidder is required to provide proof of available local (South African) support for the proposed software. This must be inclusive of the following:
 - a. Company name
 - b. Number of certified engineers available
- k) The Electoral Commission will issue a formal purchase order to the successful bidder before any services can be delivered.
- l) Delivery of the required product shall only be accepted by the Electoral Commission on the basis of presentation of the service provider's own delivery note. Such notes shall not be substituted by another service provider's delivery notes.
- m) Delivery of all the products to be made no later than fourteen (14) calendar days after the issuing of the purchase order.
- n) Awarding of the auction to any successful bidder shall be subject to the Electoral Commission's due diligence audit requirements, where applicable.
- o) No payment shall be made until full and final delivery has taken place and the product has been confirmed and delivered in accordance with the specifications.
- p) The license renewal period is for three (3) years but payable annually.
- q) Although this procurement is for a three-year license, bidders must note that payments are only done annually, i.e. there will be no upfront three-year payment, rather three equal annual payments.
- r) The bidders must note and confirm that they must have the financial capacity to carry the upfront capital costs for the three-year licensing period. There will be no financing arrangements entered into.
- s) Bidders must provide a formal proof of OEM statement of licensing stating associated services, terms and conditions thereof.

5 Quality Control

The following quality control conditions must be adhered to and complied with, failing of which the bid will be disqualified.

- a) The successful bidder will have the primary responsibility of ensuring that the proposed product complies with the required specifications in terms of functionality and technical specification including quantity and quality.
- b) The proposed product must be complete, fully functional and ready for deployment without dependencies on additional equipment, software or components that may be required to make it work.

- c) It must be noted that the Electoral Commission seeks to gain the best product technically, functionally and financially, and will select the product that it deems to give the best investment.
- d) Upon a successful bid being accepted, the Electoral Commission reserves the right to request an inspection of the preferred service provider's facilities.
- e) The successful service provider has the primary responsibility to ensure that quantity and quality are in accordance with the bid specifications.
- f) The license renewal period is for three (3) years but payable annually.

6 Pricing Requirements

When pricing bid proposals, bidders are advised to take into account that the following issues are factored into the price. The Electoral Commission will not entertain additional charges on these items.

- a) Software costs.
- b) Quoted prices must be firm for a period of one hundred and eighty (180) days.
- c) Bid price must be submitted online on the eProcurement (Votaquotes) portal.
- d) The bid must be for a period of 3 years however payment will be done on annual basis. No financing charges or arrangements will be entered into.
- e) The bidder must provide an annual price break down.
- f) The total bid price must be firm for a minimum of one hundred and eighty (180) days from close of auction and must be in South African Rand inclusive of VAT.
- g) In the event that the price has FOREX dependencies, the bidder must state the portion of the price that has FOREX dependency and state the exchange rate that the price is based. The exchange rate must be based on the actual rate as at 12H00 on the date on which the bid was published in the Government Tender Bulletin.
- h) Where applicable FOREX based up or down adjustments will be allowed in subsequent years to account for the movement of the value of the Rand

7 Evaluation of Bidder's Disclosure (SBD4)

All bids received will be evaluated and assessed in respect of the mandatory information provided in [Appendix A - Bidder's Disclosure \(SBD4\)](#). Any potential issues that may arise or transgressions that may identified will be pursued in accordance with statutory obligations and requirements.

In this regard, the following must be noted:

- 7.1 The Electoral Commission must, as part of its supply chain management (SCM) processes, identify and manage all potential conflicts of interest and other disclosures made by a person participating in procurement process to enable the accounting officer or delegated authority to make informed decisions about the person participating in the SCM process.
- 7.2 As such, the Bidders Disclosure form, issued as Standard Bidding Document (SBD) 4, is

attached herewith for all entities who participate in the bid process.

- 7.3 As part of the evaluation of the procurement process, the information provided by a person on the SBD4 form must be evaluated.
- 7.4 In so doing, it must be noted that if the bid evaluation establishes that:
- (a) a person within the bidding entity is an employee of the State, the Electoral Commission's CEO must request the relevant accounting officer/accounting authority whether the person-
 - (i) Is prohibited from conducting business with the State in terms of Section 8 of the Public Administration Management Act, 2014; or
 - (ii) has permission to perform other remunerative work outside of their employment, where the PAMA does not apply to such employee;
 - (b) the conduct of a person constitutes a transgression of the Prevention and Combating of Corrupt Activities Act, 2004;
 - (c) the conduct of a person constitutes a transgression of the Competition Act, 1998, the conduct must be reported to the Competition Commission; and
 - (d) the conduct of a person must be dealt with in terms of the prescripts applicable to the Electoral Commission.
- 7.5 If it is established that a person has committed a transgression in terms of the above, or any other transgression of SCM prescripts, the bid may be rejected and the person may be restricted.
- 7.6 The Electoral Commission's CEO must inform National Treasury of any action taken against a person within 30 days of implementing the action.
- 7.7 During the bid evaluation process, the Electoral Commission must in addition to other due diligence measures, establish if a person is not listed in-
- (a) the Register of Tender Defaulters; and
 - (b) the list of restricted suppliers.
- 7.8 A bid related to a restricted bidder or tender defaulter shall be rejected.
- 7.9 The under-mentioned assessment criteria will be used to evaluate the elements relating to SBD4, CSD registration, tax compliance, restricted suppliers and tender defaulters:

	Assessment Criteria	Bidder Requirement (YES/NO)	Comments
1.	Bidder is registered on the National Treasury Central Supplier Database (CSD). *		
2.	Bidder is tax compliant. **		
3.	The bidder is not an employee of the state.		

	Assessment Criteria	Bidder Requirement (YES/NO)	Comments
4.	Having certified the SBD4, it is accepted that the bidder's conduct does not constitute a transgression of the Prevention and Combating of Corrupt Activities Act.		
5.	Having certified to the SBD4, it is accepted that the bidder's conduct does not constitute a transgression of the Competition Act.		
6.	The bidder is not a tender defaulter as per the register published on the National Treasury website.		
7.	The bidder is not a restricted supplier as per the register published on the National Treasury website.		

* No bid shall be accepted if a supplier is not registered on the National Treasury Central Supplier Database (CSD).

** A bidder must be tax compliant before a contract is awarded. A bid will be disqualified if the bidder's tax affairs remains non-compliant as per the provisions of National Treasury Instruction No 09 of 2017/2018 Tax Compliance Status Verification.

8 Award of Order

- a) The selection process may include short-listing, presentation and demonstration of the products by short-listed potential service providers.
- b) A contract/purchase order will be awarded to a bidder whose bid complies with these specifications and in accordance with the terms of the provisions of the Preferential Procurement Policy Framework Act, 2000 and more specifically the Preferential Procurement Regulations, 2017.
- c) The Electoral Commission will issue a formal order before any services or products can be delivered.
- d) It should be noted that the Electoral Commission seeks to gain the best product technically and financially and will select from the results of the auction a solution it deems to give the best investment.

9 Delivery and Implementation Timeframe

- a) The successful bidder will be required to complete delivery within fourteen (14) calendar days from receipt of an order for these services.
- b) If that is not possible, the bidder must state in the bid conditions and in its written submission the reasons and the earliest date that implementation may start and be completed.

10 Written Submissions

- 10.1 All written supporting documentation must be submitted as stipulated on the e-Procurement website <https://votaquotes.elections.org.za> Submissions received after the final date and time will

lead to bids being disqualified and not considered.

10.2 Supporting documentation must not contradict the key details submitted in the online bid details.

10.3 The following supporting documents must be submitted as part of the written submissions.

Failure to submit these will lead to the bid being disqualified:

- a) Place a bid online as per section 4 (a)
- b) Detailed technical specifications in accordance with the technical requirements to demonstrate compliance as per section 4 (b)
- c) A letter of proof of the reseller agreement either from the OEM or an authorized distributor; (i.e. if the reseller is authorized by a distributor) or proof from the OEM authorizing the relevant distributor as per sections 4 (c), (d) and (e)
- d) Confirmation of availability of local (SA) support for proposed product 4 (g)
- e) Bidder must confirm ability to provide the required licenses within fourteen (14) days after receiving an official order, as per section 4 (j).
- f) Bidders must submit a detailed annual price breakdown as per section 4 (p)

10.4 Written submissions must be delivered at the following address

**Election House
Riverside Office Park,
1303 Heuwel Avenue,
Centurion,
0157**

10.5 Delivery of bid supporting documentations. There are options for submitting supporting bid documentation, that is:

Option 1 – The bidder can submit online through an online upload into the auction as indicate in the auction details before the closing date and time.

Option 2 – The bid supporting documentation may be submitted / delivered at the Electoral Commission's national office, by placing the documentation in the Electoral Commission's tender box situated in the foyer of the Electoral Commission's national office in Pretoria at the address stated in paragraph 10.4 above.

10.6 The documentation must indicate the bidders name and must also be clearly marked for the attention of **Procurement and Asset Management – Auction 0010488389**.

11 Closing Date

The closing date and time of this auction is specified on the eProcurement (Votaquotes) website (https://votaquotes.elections.org.za/eproc_inter/Default.aspx) in accordance with the specified bidding requirements. The closing date and time is determined by the clock on the Electoral Commission's servers and is not negotiable.

12 Enquiries

Enquiries must be directed to the following responsible persons. In case of written/emailed enquires it is recommended that all three (3) be copied for quicker and coordinated response.

a) e-Procurement related enquiries must be directed to:

Ms. Mavis Louw (012) 622-5550 or email votaquotes@elections.org.za

b) ICT Management enquiries must be directed to:

Mr. Libisi Maphanga (012) 622 5589 or email maphangal@elections.org.za

c) Technical enquiries must be directed to

Mr. Siviwe Gwadiso (012) 622-5473 or email gwadisos@elections.org.za

13 APPENDIX A – Bidder’s Disclosure (SBD4)

Appendix A – Bidder’s Disclosure – SBD4

The Bidder must complete and submit the SBD4 form. Failure to submit the SBD4 will lead to disqualification

Company Name (Bidder):

No.	Description	Yes / No	Comment
1.	Bidder is registered on the National Treasury Central Supplier Database (CSD). **		
2.	Bidder is tax compliant. ***		
3.	The bidder is not an employee of the state.		
4.	Having certified the SBD4, it is accepted that the bidder’s conduct does not constitute a transgression of the Prevention and Combating of Corrupt Activities Act.		
5.	Having certified to the SBD4, it is accepted that the bidder’s conduct does not constitute a transgression of the Completion Act.		
6.	The bidder is not a tender defaulter as per the register published on the National Treasury website.		
7.	The bidder is not a restricted supplier as per the register published on the National Treasury website.		

* No late bid, as a whole or in part, shall be accepted.

** No bid shall be accepted if a supplier is not registered on the National Treasury Central Supplier Database (CSD).

*** A bidder must be tax compliant before a contract is awarded. A bid will be disqualified if the bidder’s tax affairs remains non-compliant as per the provisions of National Treasury Instruction No 09 of 2017/2018 Tax Compliance Status Verification.

14 Appendix B – Technical Bid Response Sheet

Appendix A – Technical Bid Response Sheet Completion of this technical response sheet by the bidder is compulsory. Bidder must respond to each and every item in the response sheet. Failure to complete and submit this technical bid response sheet as part of the bid submission shall lead to disqualification.								
Year 1 – 01 February 2023 to 31 January 2024								
	Product Name	Item Code	Qty	Start Date	End Date	Bidder must indicate whichever is applicable		Bidders response, if proposing more than minimum specifications
						Yes	No	
	VMware Renewal - 413226929							
1	Renewal of vSphere 7 Enterprise	VS7-ENT-P-SSS-C	12	01 February 2023	31 January 2024			
2	Renewal of vCentre Server 7 Standard	VCS7-STD-P-SSS-C	1	01 February 2023	31 January 2024			
	VMware Renewal - 41871252							
1	Renewal of vSphere 7 Enterprise	VS7-ENT-P-SSS-C	48	01 February 2023	31 January 2024			
2	Renewal of vCentre Server 7 Standard	VCS7-STD-P-SSS-C	2	01 February 2023	31 January 2024			

Year 2 – 01 February 2024 to 31 January 2025								
	Product Name	Item Code	Qty	Start Date	End Date	Bidder must indicate whichever is applicable		Bidders response, if proposing more than minimum specifications
						Yes	No	
	VMware Renewal - 413226929							
1	Renewal of vSphere 7 Enterprise	VS7-ENT-P-SSS-C	1	01 February 2024	31 January 2025			
2	Renewal of vCentre Server 7 Standard	VCS7-STD-P-SSS-C	12	01 February 2024	31 January 2025			
	Product Name	Item Code	Qty	Start Date	End Date			
	VMware Renewal - 41871252							
1	Renewal of vSphere 7 Enterprise	VS7-ENT-P-SSS-C	2	01 February 2024	31 January 2025			
2	Renewal of vCentre Server 7 Standard	VCS7-STD-P-SSS-C	48	01 February 2024	31 January 2025			
Year 3 – 01 February 2025 to 31 January 2026								
	Product Name	Item Code	Qty	Start Date	End Date	Bidder must indicate whichever is applicable		Bidders response, if proposing more than minimum specifications
						Yes	No	
	VMware Renewal - 413226929							
1	Renewal of vSphere 7 Enterprise	VS7-ENT-P-SSS-C	1	01 February 2025	31 January 2026			
2	Renewal of vCentre Server 7 Standard	VCS7-STD-P-SSS-C	12	01 February 2025	31 January 2026			
	Product Name	Item Code	Qty	Start Date	End Date			
	VMware Renewal - 41871252							
1	Renewal of vSphere 7 Enterprise	VS7-ENT-P-SSS-C	2	01 February 2025	31 January 2026			
2	Renewal of vCentre Server 7 Standard	VCS7-STD-P-SSS-C	48	01 February 2025	31 January 2026			

15 APPENDIX C: PRICING SCHEDULE

APPENDIX B - PRICING SCHEDULE			
The completion of all pricing schedules is compulsory. Failure to complete the below will result in the bid being disqualified			
Year One: 01 February 2023 to 31 January 2024			
VMware Renewal - 413226929			
Product Name	Item Code	Quantity	Annual Cost
Renewal of vSphere 7 Enterprise	VS7-ENT-P-SSS-C	12	R.....
Renewal of vCentre Server 7 Standard	VCS7-STD-P-SSS-C	1	R.....
VMware Renewal - 41871252			
Renewal of vSphere 7 Enterprise	VS7-ENT-P-SSS-C	2	R.....
Renewal of vCentre Server 7 Standard	VCS7-STD-P-SSS-C	48	R.....
Year Two: 01 February 2024 – 31 January 2025			
VMware Renewal – 413226929			
Renewal of vSphere 7 Enterprise	VS7-ENT-P-SSS-C	12	R.....
Renewal of vCentre Server 7 Standard	VCS7-STD-P-SSS-C	1	R.....
VMware Renewal – 41871252			

Renewal of vSphere 7 Enterprise	VS7-ENT-P-SSS-C	2	R.....
Renewal of vCentre Server 7 Standard	VCS7-STD-P-SSS-C	48	R.....
Year Three: 01 February 2025 – 31 January 2026			
VMware Renewal - 413226929			
Renewal of vSphere 7 Enterprise	VS7-ENT-P-SSS-C	12	R.....
Renewal of vCentre Server 7 Standard	VCS7-STD-P-SSS-C	1	R.....
Renewal of vSphere 7 Enterprise	VS7-ENT-P-SSS-C	2	R.....
Renewal of vCentre Server 7 Standard	VCS7-STD-P-SSS-C	48	R.....
Total Bid Price (incl VAT):*			R.....
* The Total Bid Price must be in full and complete for the proposed solution over three (3) years, it is also the price which will be used for adjudication. The total Bid Price must be placed on eProcurement.			

Base ROE used for the Bid: US \$1 = ZAR_____

16 Appendix D – Guideline Reference Table

EACH REFERENCE MUST CONTAIN THE FOLLOWING DETAILS. A TOTAL OF 3 REFERENCES		
Customer name		
Contact Person		
Contact Details	Email	
	Telephone	
	Physical address	
Service Description	Product	
	Services Provided	
Service Value	Budget (estimate)	
Experience (Bidder can indicate when the service was provided)	Number of years providing the service	

17 Appendix E – Bid Evaluation Criteria

Bidders are advised to refer to Appendix E to ensure that they have addressed all critical bid requirements which will be used for assess the bids. Bidders are NOT expected to complete and submit this Appendix.

17.1 Stage 1: Assessment of Bidder's Disclosure

All bids received will be evaluated and assessed in respect of the mandatory information provided in the Bidder's Disclosure (SBD4) as well as the register for restricted suppliers and tender defaulters.

Any potential issues that may arise or transgressions that may identified will be pursued in accordance with statutory obligations and requirements.

In this regard, the following must be noted:

- 17.1.1 The Electoral Commission must, as part of its supply chain management (SCM) processes, identify and manage all potential conflicts of interest and other disclosures made by a person participating in procurement process to enable the accounting officer or delegated authority to make informed decisions about the person participating in the SCM process.
- 17.1.2 As such, the Bidders Disclosure form, issued as Standard Bidding Document (SBD) 4, is attached herewith for all entities who participate in the bid process.
- 17.1.3 As part of the evaluation of the procurement process, the information provided by a person on the SBD4 form must be evaluated.
- 17.1.4 In so doing, it must be noted that if the bid evaluation establishes that:
 - (a) a person within the bidding entity is an employee of the State, the Electoral Commission's CEO must request the relevant accounting officer/accounting authority whether the person-
 - (i) Is prohibited from conducting business with the State in terms of Section 8 of the Public Administration Management Act, 2014; or
 - (ii) has permission to perform other remunerative work outside of their employment, where the PAMA does not apply to such employee;
 - (b) the conduct of a person constitutes a transgression of the Prevention and Combating of Corrupt Activities Act, 2004;
 - (c) the conduct of a person constitutes a transgression of the Competition Act, 1998, the conduct must be reported to the Competition Commission; and
 - (d) the conduct of a person must be dealt with in terms of the prescripts applicable to the Electoral Commission.

- 17.1.5 If it is established that a person has committed a transgression in terms of the above, or any other transgression of SCM prescripts, the bid may be rejected and the person may be restricted.
- 17.1.6 The Electoral Commission's CEO must inform National Treasury of any action taken against a person within 30 days of implementing the action.
- 17.1.7 During the bid evaluation process, the Electoral Commission must in addition to other due diligence measures, establish if a person is not listed in-
- (a) the Register of Tender Defaulters; and
 - (b) the list of restricted suppliers.
- 17.1.8 A bid related to a restricted bidder or tender defaulter shall be rejected.
- 17.1.9 The under-mentioned assessment criteria will be used to evaluate the elements relating to SBD4, CSD registration, tax compliance, restricted suppliers and tender defaulters:

	Assessment Criteria	Bidder Requirement (YES/NO)	Comments
1.	Bidder is registered on the National Treasury Central Supplier Database (CSD). *		
2.	Bidder is tax compliant. **		
3.	The bidder is not an employee of the state.		
4.	Having certified the SBD4, it is accepted that the bidder's conduct does not constitute a transgression of the Prevention and Combating of Corrupt Activities Act.		
5.	Having certified to the SBD4, it is accepted that the bidder's conduct does not constitute a transgression of the Competition Act.		
6.	The bidder is not a tender defaulter as per the register published on the National Treasury website.		
7.	The bidder is not a restricted supplier as per the register published on the National Treasury website.		

* No bid shall be accepted if a supplier is not registered on the National Treasury Central Supplier Database (CSD).

** A bidder must be tax compliant before a contract is awarded. A bid will be disqualified if the bidder's tax affairs remains non-compliant as per the provisions of National Treasury Instruction No 09 of 2017/2018 Tax Compliance Status Verification.

Stage 2 – Key Qualifying Criteria – (Disqualifying Factors)

Failure to comply with any of the requirements below will result in the bid being disqualified

No.	Description	Yes	NO	Comments
1	Did bidder place bid online as per section 4 (a)?			
2	Did bidder populate and submit Appendix A, SBD 4 as per section 4 (b)?			
3	Did bidder populate and submit Appendix B, technical response sheet as per section 4 (c)?			
4	Did bidder populate and submit Appendix C, pricing schedule as per section 4 (d)?			
5	Did bidder populate and submit Appendix D, to indicate experience as per section 4 (e)?			
6	Did bidder populate and submit Appendix D, to provide reference information as per section 4 (f)?			
7	Did bidder provide proof of the reseller agreement either from the OEM or an authorized distributor; (i.e. if the reseller is authorized by a distributor). If the reseller agreement is from a distributor, then proof from the OEM authorizing the distributor needs to be included, as per sections 4 (g) and (h) .?			
8	Did bidder provide proof of local support as per section 4 (j)?			
9	Did bidder confirm ability to provide the required licenses within fourteen (14) days after receiving an official order, as per section 4 (m)?			
10	Did bidder submit a formal proof of OEM statement of licensing stating associated services, terms and conditions thereof as per section 4 (s)?			
Outcomes of Stage 2		<u>Assessment Comments:</u>		
		Bid qualify proceed to next phase: (YES/NO):		

Stage 3 - Disqualifying Factors- Failure to adhere to one of the below will result in bid being disqualified

Year 1

Existing Account	Product Description	Item Code	Qty	Comply? (Y/N)	Comments
413226929	Renewal of vSphere 7 Enterprise	VS7-ENT-P-SSS-C	12		
	Renewal of vCentre Server 7 Standard	VCS7-STD-P-SSS-C	1		
41871252	Renewal of vSphere 7 Enterprise	VS7-ENT-P-SSS-C	2		
	Renewal of vCentre Server 7 Standard	VCS7-STD-P-SSS-C	48		

Year 2

Existing Account	Product Description	Item Code	Qty	Comply? (Y/N)	Comments
413226929	Renewal of vSphere 7 Enterprise	VS7-ENT-P-SSS-C	12		
	Renewal of vCentre Server 7 Standard	VCS7-STD-P-SSS-C	1		
41871252	Renewal of vSphere 7 Enterprise	VS7-ENT-P-SSS-C	2		
	Renewal of vCentre Server 7 Standard	VCS7-STD-P-SSS-C	48		

Year 3

Existing Account	Product Description	Item Code	Qty	Comply? (Y/N)	Comments
413226929	Renewal of vSphere 7 Enterprise	VS7-ENT-P-SSS-C	12		
	Renewal of vCentre Server 7 Standard	VCS7-STD-P-SSS-C	1		

Stage 3 - Disqualifying Factors- Failure to adhere to one of the below will result in bid being disqualified					
Year 1					
Existing Account	Product Description	Item Code	Qty	Comply? (Y/N)	Comments
41871252	Renewal of vSphere 7 Enterprise	VS7-ENT-P-SSS-C	2		
	Renewal of vCentre Server 7 Standard	VCS7-STD-P-SSS-C	48		

Result of phase 2: Bid qualifies/does not qualify for further consideration.

Stage 4 – Adjudication of Bids

Only bids that comply with the requirements and conditions of the Auction and that meet the minimum criteria in the bid evaluation process as stipulated above will be considered for bid adjudication purposes.

Only market related bids will be acceptable

Bid Evaluation Committee

Name	Signature