

**Annexure A1**

**Terms of Reference**

**CSIR Network upgrade (design, provisioning, implementation, maintenance and support) for Five (5) Years**

**RFP No. 3551.1/29/09/2023**

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- **Glossary of terms**

| Term             | Description  |
|------------------|--|
| OEM              | The Original Equipment Manufacturer. Manufacturers of hardware or software   |
| Vendor           | A vendor brands a product and sells it directly to end users or through a channel like a distributor.  |
| Distributor      | Reseller of vendor products and services to primarily partners/suppliers.  |
| Partner/Supplier | Reseller of vendor products and services to end customers, which may also be involved in the project management, designing, implementation, and integration of products and services to end customers. |
| CSIR User        | A CSIR employee or Contracted employee is granted access to the network.   |

- **List of abbreviations and acronyms**

| Abbreviation/<br>Acronym | Description  |
|--------------------------|--|
| 1RU                      | One Rack Unit  |
| 802.1x                   | IEEE Standard for port-based Network Access Control. |
| AAA                      | Authentication, authorisation, and accounting        |
| AC                       | Alternating current.                                 |
| AD                       | Active Directory.                                    |
| ADC                      | Application Delivery Controller.                     |
| AI                       | Artificial Intelligence.                             |
| ALE                      | Automatic Link Establishment.                        |
| AP                       | Access Points.                                       |
| ASIC                     | Application-Specific Integrated Circuit.             |
| AWS                      | Amazon Web Services.                                 |
| BFD                      | Bidirectional Forwarding Detection.                  |
| BYOD                     | Bring Your Own Device.                               |
| CE                       | Customer Edge.                                       |
| CPU                      | Central Processing Unit.                             |
| DC                       | Direct current.                                      |
| CSD                      | Central Supplier Database                            |
| DSCP                     | Differentiated Services Code Point.                  |
| DFS                      | Dynamic Frequency Selection.                         |

| Abbreviation/<br>Acronym | Description  |
|--------------------------|--|
| D&S                      | Defence and Security.                                      |
| DoS                      | Denial of Service.   |
| DPI                      | Deep Packet Inspection.                                    |
| DRAM                     | Dynamic Random-Access Memory.                              |
| DSL                      | Digital Subscriber Line.                                   |
| EAP                      | Extensible Authentication Protocol.                        |
| ECT                      | Electronic Communications and Transactions                 |
| ESA                      | Enterprise and Solutions Architecture.                     |
| EST                      | Electronic Communications and Transactions Act 25 of 2002. |
| EVPN                     | Ethernet Virtual Private Network.                          |
| FRS                      | Functional Requirements Specification.                     |
| FT                       | Flow Table   |
| FTE                      | Fault Tolerant Ethernet.                                   |
| GB                       | Gigabytes.   |
| GDPR                     | General Data Protection Regulation.                        |
| GRC                      | Governance, Risk and Compliance.                           |
| GRE                      | Generic Routing Encapsulation.                             |
| GUI                      | Graphic User Interface.                                    |
| HA                       | High Availability.   |
| HLD                      | High-Level Design  |
| ICT                      | Information and Communications Technology.                 |
| IEC                      | International Electrotechnical Commission.                 |
| IEEE                     | Institute of Electrical and Electronics Engineers.         |
| IGMP                     | Internet Group Management Protocol.                        |
| IoT                      | Internet of Things.  |
| IP                       | Internet Protocol.   |
| IP/TCP                   | Internet Protocol/Transmission Control Protocol.           |
| IPS                      | Intrusion Prevention System.                               |
| ISIS                     | Intermediate System to Intermediate System.                |

| Abbreviation/<br>Acronym | Description  |
|--------------------------|--|
| ISO                      | Information Security Office.   |
| LISP                     | Location Identifier Separation Protocol.                                 |
| LLD                      | Low-Level Design.  |
| LTE                      | Long-Term Evolution.   |
| MACsec                   | Media Access Control security  |
| MDM                      | Mobile Device Management   |
| mGig                     | Multigigabit Ethernet  |
| MISS                     | Minimum Information Security Standards.                                  |
| MOTD                     | Message of The Day.  |
| MPLS                     | Multiprotocol Label Switching.   |
| MS                       | Microsoft.   |
| MTTR                     | Mean time to resolve   |
| MU-MIMO                  | multiple-input and multiple-output for multipath wireless communication. |
| MVPNs                    | Multicast VPNs.  |
| N/A                      | Not Applicable.  |
| N/AC/AX                  | Wi-Fi speed standards, now called Wi-Fi 4/5/6.                           |
| NAC                      | Network Access Control.  |
| NAT                      | Network Address Translation.   |
| NBASE-T                  | Standards for Ethernet over twisted pair at speeds of 2.5 and 5 Gbit/s.  |
| NETCONF                  | Network Configuration.   |
| NGO                      | Non-Governmental Organisation.   |
| NT                       | National Treasury  |
| ODFMA                    | Orthogonal Frequency Division Multiple Access.                           |
| OEM                      | Original Equipment Manufacturers   |
| OS                       | Operating System.  |
| POPIA                    | Protection of Access to Information Act 2 of 2002.                       |
| PAT                      | Port Address Translation.  |
| PE                       | Provider Edge.   |
| POE                      | Power Over Ethernet.   |

| Abbreviation/<br>Acronym | Description   |
|--------------------------|---|
| POPI                     | Protection of Personal Information Act 4 of 2013.                           |
| POPIA/GDPR               | Protection of Personal Information Act/ General Data Protection Regulation. |
| PSE                      | Power Sourcing Equipment.   |
| QoS                      | Quality of Service.   |
| R&D                      | Research and Development.   |
| RF                       | Radio Frequency.  |
| RFC                      | Request for Comments.   |
| RFP                      | Request for Proposal.   |
| RFID                     | Radio-frequency identification.   |
| RHEV                     | Red Hat Enterprise Virtualization.  |
| RRM                      | Auto Radio Resource Management.   |
| SANREN                   | South African National Research Network.                                    |
| SATA                     | Serial Advanced Technology Attachment.                                      |
| SCVMM                    | System Centre Virtual Machine Manager.                                      |
| SDN                      | Software-Defined Networking.  |
| SFP                      | Small Form-factor Pluggable.  |
| SIEM                     | Security Information and Event Management.                                  |
| SME                      | Subject Matter Expert.  |
| SSD                      | Solid State Drive.  |
| SSID                     | Service Set Identifier.   |
| SSX                      | Streaming Statistics Export   |
| UDP                      | User Datagram Protocol.   |
| URS                      | User Requirements Specification.  |
| UP                       | University of Pretoria.   |
| USB                      | Universal Serial Bus.   |
| VLANs                    | Virtual Local Area Networks.  |
| VoIP                     | Voice over IP.  |
| VPLS                     | Virtual Private LAN Service.  |
| VPN                      | Virtual Private Network.  |

| Abbreviation/<br>Acronym | Description                           |
|--------------------------|---------------------------------------|
| VRF                      | Virtual Routing and Forwarding.       |
| VXLAN                    | Virtual Extensible LAN                |
| WFA                      | Working from Anywhere.                |
| WFH                      | Working from Home.                    |
| WIPS                     | Wireless Intrusion Prevention System. |
| WPA2/3                   | Wi-Fi Protected Access protocol.      |

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## **1. INVITATION FOR PROPOSAL**

Proposals are invited for the CSIR Network upgrade, which covers the design of the network, provisioning, implementation, maintenance and support of the network and associated equipment for five (5) Years.

The objective of issuing the Request for Proposal (RFP) is to identify the most qualified bidder to deliver the necessary services through the gathering information regarding the capabilities, pricing, and overall business insights of potential bidders.

This RFP document details and incorporates, as far as possible, the tasks and responsibilities of the potential bidder required by the CSIR. Generally, good administration, maintenance and supplier practices shall be considered as explicitly included throughout the broad activities covered by this RFP.

This RFP does not constitute an offer to do business with the CSIR, but merely serves as an invitation to the bidder(s) to facilitate a requirements-based decision process.

Responses to this Request for Proposal (RFP) (hereinafter referred to as a Bid or a Proposal) are requested from suitably qualified entities (hereinafter referred to as a Respondent or Bidder) for the design of the network, provisioning, implementation, maintenance and support of the network and equipment for five (5) Years. This is for a complete end-to-end network solution using a single OEM technology. This implies that prospective bidders must have experience in similar scope and sized networks and customer operations.

The CSIR will host a compulsory briefing session to create a dialogue to equip the bidders with all the relevant information to enable them to submit complete Bid documents. Also, the CSIR will allow additional time for potential bidders to ask clarification questions, and a consolidated briefing pack will be circulated to all bidders who attend the compulsory briefing session. Furthermore, the briefing information pack will include details about the High-level design, support teams, and 3<sup>rd</sup> parties within the CSIR networking ecosystem.



## 2. PROPOSAL REQUIREMENTS

All proposals are to be submitted in a format specified in this enquiry. However, bidders can submit additional proposals over and above the originally specified requirements.

### 2.1. Technical Proposal

The following must be submitted as part of the **technical** proposal:

- a) Ensure to present a company profile with supporting information, encompassing customer references and a description of projects with a similar scope that have been successfully executed. All instances of company experience and historical documentation should be associated with the bidder's name. However, if there have been changes in company name, ownership, or both, the corresponding supporting evidence must be included. As an integral part of the Company profile submission, please complete and provide Annexure M: Company experience and Customer references. Additionally, please furnish written testimonials or reference letters from reachable current or recent customers who have received OEM equipment, support, maintenance, and installation services.
- b) Provide a completed **Annexure A2 – Technical Specifications Response**, including supporting information.
- c) Respond to **Annexure C - Technical Evaluation Matrix**
- d) Project plan ensuring minimal service interruptions.
- e) Provide a valid OEM accreditation certificate or letter. However, if the bidder is an OEM, this requirement does not apply.
- f) Provide a signed letter of intent to obtain a financial guarantee during the contracting stage.
- g) Provide a letter of intent and sample reports as per Clause 7.2 Support and Maintenance SLA Requirements.
- h) Any other supplementary information pertaining to the bid, clearly marked to confirm which section of the bid the supplementary information relates to.
- i) Provide Company related documents:
  - CIPC company registration document,
  - Most recent SARS Tax Compliance Status (South African Companies),
  - In the case of Joint Ventures, the bidder must submit a copy of the signed Joint Venture Agreement.
  - In the case of subcontracting arrangements, the bidder must submit a copy of the signed subcontracting agreement.

- j) Security clearance may be required to work in designated areas. Therefore, the CSIR may require the successful bidder's staff to subject themselves to security clearance by ARMSCOR (Armaments Corporation of South Africa) and SSA (State Security Agency).

## 2.2. Financial Proposal

The following must be submitted as part of the **financial** proposal:

- a) Completed Pricing Schedule (Annexure D).
- b) CSD registration report (RSA suppliers only).
- c) Standard Bidding Document (SBD) 1 Form (Annexure I).
- d) Standard Bidding Document (SBD) 4 Form (Annexure J).

## 2.3. Mandatory Criteria

Bidder must provide the following mandatory documents, of which failure will lead to disqualification.

(Note: All mandatory documents must be valid at this tender's closing date and time.)

- a) Completed and signed **Annexure L – Mutual Non-Disclosure Agreement** submitted before the compulsory briefing session.
- b) Completed **Annexure A2 – Technical Specifications Response**
- c) Completed **Annexure D – Pricing Schedule**

## 3. SCOPE OF WORK

This RFP is for the design, provision of network equipment, implementation, maintenance, and support for five (5) years to the CSIR. Technology requirements are described in **Annexure A2 – Technical Specifications Response** and service requirements in sections **7.1 (Project Implementation)** and **7.2 (Support and Maintenance SLA Requirements)**. In addition to the introduction and background to the project, the ecosystems and respective technologies mentioned, we aim to simplify, support, modernise features, and reduce costs across the life cycle of our network.

Also, the solution must comply with all governing laws and acts related to, but not limited to, POPIA, PAIA, and the Electronic Communications and Transactions Act.

#### 4. CRITERIA FOR PARTICIPATION IN THE COMPULSORY BRIEFING SESSION

The Bidder must meet the following mandatory criteria for participation in the compulsory briefing session:

- a) Submit a fully completed and signed **Annexure L - Mutual NDA (Non-Disclosure Agreement)**.
- b) It is highly recommended that the team (e.g., Bid Manager and Solutions Architect) who will compile the bid attend the compulsory briefing session, as the bid is technical.

#### 5. INTRODUCTION

The Council for Scientific and Industrial Research (CSIR) is one of Africa's leading scientific research and technology development organisations. In partnership with national and international research and technology institutions, the CSIR undertakes directed and multidisciplinary research and technology innovation that contributes to the improvement of the quality of life of South Africans. The CSIR's main site is in Pretoria, while it is represented in other provinces of South Africa through regional offices.

##### 5.1. About the CSIR and its offices

Although the Pretoria office hosts the largest population of networking hardware (+/- 80%), we also have offices in Stellenbosch, Rosebank (Cape Town), Durban, Johannesburg (Carlow Road and Cottesloe), and finally, two small satellite offices (Paardefontein and Kloppersbos), connected via radio links, with only a small contingent of access layer switches. From time to time, network expansion is required to add connectivity temporarily or permanently.

##### 5.2. CSIR value chain activities and Networking requirements

Research Impact areas direct the type of networking configuration required, and the internal ICT portfolio must be able to provision scalable and agile networking infrastructure within either a laboratory or designated location or across multiple offices, isolating traffic associated with specific research activities. Research activities include using Fourth Industrial Revolution Technologies 4IR-T, like Artificial Intelligence (AI), Big Data, Internet of things (IoT), Cloud, 3D-printing, Robotics, Nanotechnology, and Blockchain. We are looking for a prospective bidder to assist with the design, supply, configuration, implementation, maintenance, and support of our networking infrastructure.

### **5.3. Networking Architecture**

Our network follows a three-tier networking architecture enabled and constrained by the cabling and fibre reticulation designed and implemented for the three-tier network. Our core (first tier) is distributed across a primary and secondary site, and the distribution layer (second tier) serves as aggregation and load balancing nodes across the main Pretoria Campus and remote sites. The access layer (third tier) enables the endpoint connectivity of peripherals, user interfaces, wireless access points, and voice-over-IP to the network.

Our internet breakout redundantly connects all our offices through the SANReN (South African National Research Network) backbone, with breakouts to SEACOM® and the West Africa Cable System (WACS).

### **5.4. Ecosystem technologies**

Technologies across the ecosystem include Check Point and AVAYA/Extreme Networks on our perimeter, AVAYA/Extreme Networks across all three tiers of our physical network, Aruba and HP technologies to support our wireless services and Alcatel for our telephony services. In our data centres, we also have a few DELL brocade switches. However, the CSIR does not only provide networking services to the CSIR, but we also assist tenants with LAN connectivity, facilitating internet breakouts to other internet providers. Our authentication is enabled through LDAP as protocol, with Hybrid Micro Focus Identity Management and Microsoft Active Directory.

### **5.5. Support model**

Our current Network maintenance and support partner, a telephony service provider and physical cabling infrastructure provider, supports our internal, limited dedicated Networking staff. The Team Leader and Contract manager manages these services and Providers within the ICT team. This Bid will phase in and replace the services of the Networking maintenance and support partner by adding implementation and configuration responsibilities.

## **6. BACKGROUND**

A scalable and robust network is a key requirement for ensuring a sustainable ICT ecosystem and service portfolio. Therefore, the CSIR requires the services of a prospective bidder to replace the end-of-life, end-of-support, and end-of-sale CSIR network equipment, as well as support and maintenance of the new network infrastructure during and after implementation. Also, the CSIR will be phasing the replacement over three years, namely 2023/2024-2025/2026. During the first year (phase 1), the HLD (High-Level Design) will be completed,

informing the remainder of the upgrade activities. Therefore, the procurement and implementation of the Core layer and Data Centre networking equipment will be completed in the first year (phase 1), followed by the second phase in year two, and then phase 3 in year three (refer to [Table 1: Project phasing](#)).

## 7. SERVICE REQUIREMENTS

The existing network infrastructure cannot meet the current demands and future scaling needs of CSIR. The technological limitations, especially in areas like Software-Defined Networking and Security, contribute to these delays in service delivery.

Through collaboration efforts, as part of the CSIR Strategy formulation of the ICT and Network Strategies, interested Stakeholders provided the following high-level requirements as critical Networking capabilities to pursue as part of this tender:

- **Network Access control:** Improving network security by allowing only authorised devices on the network, blocking those not compliant with security policies.
- **Multi-tenancy** support is required to containerise networks of different tenants, separate from the CSIR, to isolate possible security breaches and network activity, which may negatively impact the CSIR's reputation. The multi-tenant requirement is increasing as Data Centre Hosting requirements and new tenants on campus grow. Although the CSIR will not necessarily provide data services to tenants, voice services are predominantly provided to all tenants, necessitating the requirement to cater for multiple tenants.
- **Support and Administration** Simplicity: The current capabilities do not support the agility to configure Software-Defined Configuration models to orchestrate network provisioning centrally. The time taken to create configurations via an SDN platform will be reduced significantly.
- **Support for Internet of Things:** The proliferation of IoT devices on campus and research necessitates the required network capabilities to support such, which is impossible with the current network hardware.
- **Support for Big data:** There has been an increasing need for the network to carry volumes of packets generated by IoT devices and simulations conducted in labs. The latter may not necessarily be in one geographical area and may span regional offices. Hence, the virtual lab configuration is required to support the transacting of large quantities of data. A second large data requirement is large datasets, which must be sent across CSIR offices and internal to the Data Centre and LAN networks.

- **Wireless** connectivity: The CSIR currently has 425 HP wireless devices and 227 Aruba devices deployed. We are looking for a management capability for all wireless devices and a new Wireless technology that can co-exist with the current models while migrating.
- **Artificial Intelligence (AI)**: Recent networking technologies deploy machine and deep learning capabilities to identify patterns in traffic patterns, with the intent to contain possible security-related events and to deploy intelligent routing and self-healing capabilities.

The high-level capabilities led to the requirements specified in sections 7.1 to 7.4.

### 7.1. Project implementation phasing

The envisaged project phases are informed by the availability of budget, risks, and the unfolding of the re-configuration of the CSIR footprint over the next three years. Therefore, deploying the access layer and wireless will be deferred to the last phase.

Table 1: Project phasing~~Table 1: Project phasing~~ must be studied with the population and distribution of the networking hardware, as articulated in Table 2: Networking hardware population~~Table 2: Networking hardware population~~, which will also be used to inform pricing as part of **Annexure D: Pricing Schedule**.

Table 1: Project phasing

| Phases and deliverables   | Year            | Training | Design | Hardware | Licensing | Implementation (all associated costs) | Year 1 to 5 Maintenance and support of hardware and software |
|---|-----------------|----------|--------|----------|-----------|---------------------------------------|--|
| <b>Phase 1</b>  |                 |          |        |          |           |                                       |  |
| Complete high-level design and develop the initial low-level design, depicting the configuration of all infrastructure hardware and software.       | 2023/2024<br>Q4 |          |        |          |           |                                       |  |
| Core and Data Centre. (Preliminary) Pretoria  | 2023/2024       |          |        |          |           |                                       |  |
| Training (Basic), covering design, configuration, implementation, support, and troubleshooting (based on 5 Network Engineers). (Preliminary)        | 2023/2024<br>Q4 |          |        |          |           |                                       |  |
| <b>Phase 2</b>  |                 |          |        |          |           |                                       |  |
| Pretoria site Distribution switches (Aggregation layer) and core switches at all regional sites. (Preliminary)                                      | 2024/2025       |          |        |          |           |                                       |  |
|   | Q1-Q4           |          |        |          |           |                                       |  |
| Training (Intermediate), covering design, configuration, implementation, support, and troubleshooting (based on 5 Network Engineers). (Preliminary) | 2024/2025       |          |        |          |           |                                       |  |
|   | Q1-Q4           |          |        |          |           |                                       |  |
| <b>Phase 3</b>  |                 |          |        |          |           |                                       |  |
| Access layer, or Wireless, or both. (Preliminary) All sites   | 2025/2026       |          |        |          |           |                                       |  |
|   | Q1-Q4           |          |        |          |           |                                       |  |
| Training (Advanced), covering design, configuration, implementation, support, and troubleshooting (based on 5 Network Engineers). (Preliminary)     | 2025/2026       |          |        |          |           |                                       |  |
|   | Q1-Q4           |          |        |          |           |                                       |  |

Table 2 below indicates the network hardware population and distribution across the CSIR offices.

Table 2: Networking hardware population.

| <b>Core and Data Centre switches</b>   |            |                      |   |                                 |                 |
|--|------------|----------------------|---|---------------------------------|-----------------|
| <b>Network infrastructure models</b>   | <b>QTY</b> | <b>Model numbers</b> | <b>To be replaced in Phase 1,2 or 3</b> | <b>Multimode or single-mode</b> | <b>Location</b> |
| Core switch (DC)                       | 1          | VSP 8284XSQ          | Phase 1                                 | Single-mode                     | Pretoria        |
| Core switch (DR)                       | 1          | VSP 8284XSQ          | Phase 1                                 | Single-mode                     | Pretoria        |
| Internet switch (DC)                   | 1          | VSP 7254XSQ          | Phase 1                                 | Multimode                       | Pretoria        |
| Internet switch (DR)                   | 1          | VSP 7254XSQ          | Phase 1                                 | Single-mode                     | Pretoria        |
| Data Centre                            | 12         | ERS 4826GTS-PWR      | Phase 1                                 | Multimode                       | Pretoria        |
| Data Centre                            | 31         | VSP 7024XLS          | Phase 1                                 | Multimode                       | Pretoria        |
| Data Centre                            | 2          | VSP 7254XSQ          | Phase 1                                 | Multimode                       | Pretoria        |
| <b>Aggregation/Distribution Switch</b> |            |                      |   |                                 |                 |
| Core switch (region)                   | 1          | ERS 5530-24TFD       | Phase 2                                 | Single-mode                     | Durban          |
| Core switch (region)                   | 1          | ERS 5530-24TFD       | Phase 2                                 | Single-mode                     | Cape Town       |
| Core switch (region)                   | 1          | ERS 5632-FD          | Phase 2                                 | Single-mode                     | Stellenbosch    |
| Core switch (region)                   | 1          | ERS 4524GT-PWR       | Phase 2                                 | Single-mode                     | Carlow Road     |
| Core switch (region)                   | 1          | ERS 4850GTS-PWR      | Phase 2                                 | Single-mode                     | Cottesloe       |
| Building 9                             | 2          | VSP 7024XLS          | Phase 2                                 | Single and multimode            | Pretoria        |
| Building 14                            | 1          | ERS 5632FD           | Phase 2                                 | Single-mode                     | Pretoria        |
| Building 16                            | 2          | VSP 7024XLS          | Phase 2                                 | Single-mode                     | Pretoria        |
| Building 20                            | 4          | VSP 7024XLS          | Phase 2                                 | Single-mode                     | Pretoria        |
| Building 35                            | 2          | VSP 7024XLS          | Phase 2                                 | Single-mode                     | Pretoria        |
| Building 38                            | 2          | VSP 7024XLS          | Phase 2                                 | Single-mode                     | Pretoria        |
| Building 43                            | 1          | ERS 5632FD           | Phase 2                                 | Single-mode                     | Pretoria        |
| Building 44                            | 2          | ERS 5632FD           | Phase 2                                 | Single-mode                     | Pretoria        |
| Entabeni                               | 1          | VSP 4450GSP-PWR      | Phase 2                                 | multimode                       | Pretoria        |



| Access switches and Wireless  |     |                 |                                  |                          |   |
|-------------------------------|-----|-----------------|----------------------------------|--------------------------|---|
| Network infrastructure models | QTY | Model numbers   | To be replaced in Phase 1,2 or 3 | Multimode or single-mode | Location  |
| All buildings                 | 47  | ERS 3510GT-PWR  | Phase 3                          | Single-mode              | Pretoria, Johannesburg, Durban, Cape Town               |
| Building 9                    | 1   | ERS 3549GTS-PWR | Phase 3                          | Single-mode              | Pretoria  |
| All buildings                 | 68  | ERS 4524GT-PWR  | Phase 3                          | Single-mode              | Pretoria, Johannesburg, Durban, Cape Town, Stellenbosch |
| All buildings                 | 14  | ERS 4526GT-PWR  | Phase 3                          | Single-mode              | Pretoria  |
| All buildings                 | 182 | ERS 4548GT-PWR  | Phase 3                          | Single-mode              | Pretoria, Johannesburg, Durban, Cape Town, Stellenbosch |
| All buildings                 | 46  | ERS 4850GTS-PWR | Phase 3                          | Single-mode              | Pretoria, Johannesburg, Durban, Cape Town, Stellenbosch |
| Entabeni                      | 1   | ERS 4926GTS-PWR | Phase 3                          | Single mode              | Pretoria  |
| All buildings                 | 10  | ERS 4950GTS-PWR | Phase 3                          | Single-mode              | Pretoria  |
| Building 9                    | 5   | MSM760          | Phase 3                          | Single-mode              | Pretoria  |
| Building 9                    | 2   | Aruba7010       | Phase 3                          | Not Applicable           | Pretoria  |
| Building 37                   | 1   | MSM430          | Phase 3                          | Not Applicable           | Pretoria  |

| Access switches and Wireless   |     |               |                                  |                          |   |
|--------------------------------|-----|---------------|----------------------------------|--------------------------|---|
| Network infrastructure models  | QTY | Model numbers | To be replaced in Phase 1,2 or 3 | Multimode or single-mode | Location  |
| Building 2 - 46                | 425 | MSM460        | Phase 3                          | Not Applicable           | Pretoria, Johannesburg, Durban, Cape Town, Stellenbosch |
| Building 50, Stellenbosch, ICC | 3   | MSM466-R      | Phase 3                          | Not Applicable           | Pretoria, Stellenbosch                                  |
| Building 2 - 46                | 25  | HP560         | Phase 3                          | Not Applicable           | Pretoria, Johannesburg, Durban, Cape Town, Stellenbosch |
| Building 1                     | 1   | Aruba IAP-325 | Phase 3                          | Not Applicable           | Pretoria  |
| Building 9                     | 21  | Aruba IAP-325 | Phase 3                          | Not Applicable           | Pretoria  |
| Building 3                     | 20  | Aruba IAP-325 | Phase 3                          | Not Applicable           | Pretoria  |
| Building 39                    | 28  | Aruba IAP-325 | Phase 3                          | Not Applicable           | Pretoria  |
| Building 43                    | 41  | Aruba IAP-325 | Phase 3                          | Not Applicable           | Pretoria  |
| Building 44                    | 66  | Aruba IAP-325 | Phase 3                          | Not Applicable           | Pretoria  |
| Entabeni                       | 20  | Aruba IAP-325 | Phase 3                          | Not Applicable           | Pretoria  |
| Carlow Road                    | 14  | Aruba IAP-325 | Phase 3                          | Not Applicable           | Johannesburg  |
| Paardefontein                  | 3   | Aruba IAP-325 | Phase 3                          | Not Applicable           | Pretoria  |
| Kloppersbos                    | 6   | Aruba IAP-325 | Phase 3                          | Not Applicable           | Pretoria  |

## 7.2. Support and Maintenance SLA Requirements

~~Table 3: SLA performance and reporting requirements~~Table 3: SLA performance and reporting requirements indicate the SLA requirements of the CSIR, to which the Bidder must commit. It is required of the Bidder to confirm, by signature, that the requirements can be met.

In addition, the Bidder must submit sample reports, which will be evaluated against the reporting requirements.

The Bidder must supply an on-site support resource during deployment. The Bidder must have local support in South Africa.

Please note that all sample reports must contain dummy data, and points will be allocated in total for sections: Core, Distro, Access, Wireless, NAC and Data Centre.

*Table 3: SLA performance and reporting requirements*

| Section        | SLA requirements (resolution)  | Sample reports to be submitted   | Points allocation  |
|----------------|--|--|--|
| <b>1. Core</b> | <p>SLA performance requirements:</p> <ul style="list-style-type: none"> <li>30 Minutes Response Time for Priority 1 calls with a critical and widespread failure.</li> <li>24 hours a day x 7 days a week x 365 days a year – Call centre availability for call logging.</li> <li>2-4hr resolution time, inclusive of response and replace</li> <li>Detailed report on Support credits/tokens/hours used.</li> </ul> <p>The initial contract for support will be five years with the successful Bidder. However, the Bidder is expected to provide a letter of intent to support the deployed models for not less than 60 months. If, during the contracting phase, the bidder cannot guarantee support of the models for no</p> | <p>Bidder must provide one (1) sample of a comprehensive Monthly SLA report with an analysis of the data that covers the following areas:</p> <ol style="list-style-type: none"> <li>Number of calls logged per month.</li> <li>Mean Time to Resolve (MTTR)</li> <li>Resolution details for all incidents.</li> <li>Problem Management root analysis cause report, as guided per ITIL.</li> <li>Summary of maintenance and support actions undertaken per month</li> <li>Detailed report on Support credits/tokens/hours used</li> </ol> | <p>Points will be allocated in the following manner:</p> <ul style="list-style-type: none"> <li>Example report submitted without analysis covering less than three (3) areas.<br/><b>= 0 Points</b></li> <li>Example report submitted with analysis, and between at least three (3) and five (5) areas.<br/><b>= 5 Points</b></li> <li>Example report submitted with analysis</li> </ul> |

| Section          | SLA requirements (resolution)   | Sample reports to be submitted | Points allocation                            |
|------------------|---|--------------------------------|--|
|                  | less than 60 months, the CSIR reserves the right to select an alternative bidder.   |                                | and all six (6) areas.<br><b>= 10 Points</b> |
| <b>2. Distro</b> | <p>SLA performance requirements:</p> <ul style="list-style-type: none"> <li>• 30 Minutes Response Time for all Priority 1 calls with a critical and widespread failure.</li> <li>• 24 hours a day x 7 days a week x 365 days a year – Call centre availability for call logging</li> <li>• 2-4hr resolution time, inclusive of response and replace</li> <li>• Detailed report on Support credits/tokens/hours</li> </ul> <p>The initial contract for support will be five years with the successful Bidder. However, the Bidder must provide a letter of intent to support the deployed models for not less than 60 months—30 Minutes Response Time for Priority 1 calls with a critical and widespread failure.</p> |                                |  |
| <b>3. Access</b> | <p>Next business day (NBD)</p> <ul style="list-style-type: none"> <li>• 24 hours a day x 7 days a week x 365 days a year – Call centre availability for call logging &amp; 2hr to respond.</li> <li>• NBD to replace equipment.</li> </ul>  |                                |  |

| Section                | SLA requirements (resolution)  | Sample reports to be submitted | Points allocation |
|------------------------|--|--------------------------------|-------------------|
|                        | Detailed report on Support credits/tokens/hours The initial contract for support will be five years with the successful Bidder. However, the Bidder must provide a letter of intent to support the deployed models for not less than 60 months—30 Minutes Response Time for Priority 1 calls with a critical and widespread failure.   |                                |                   |
| <b>4.<br/>Wireless</b> | <p>Next business day</p> <ol style="list-style-type: none"> <li>1. 30 30-minute response Time for Priority 1 call with a critical and widespread failure.</li> <li>2. 24 hours a day x 7 days a week x 365 days a year – Call centre availability for call logging &amp; 2hr to respond</li> <li>3. NBD to replace equipment</li> <li>4. Detailed report on Support credits/tokens/hours</li> </ol> <p>The initial contract for support will be five years with the successful Bidder. However, the Bidder is expected to provide a letter of intent to support the deployed models for not less than 60 months. 30 Minutes Response Time for Priority 1 calls with a critical and widespread failure.</p> |                                |                   |

| Section                       | SLA requirements (resolution)   | Sample reports to be submitted | Points allocation |
|-------------------------------|---|--------------------------------|-------------------|
| <b>5.<br/>Data<br/>centre</b> | <p>SLA performance requirements:</p> <ul style="list-style-type: none"> <li>• 30 Minutes Response Time for Priority 1 calls with a critical and widespread failure.</li> <li>• 24 hours a day x 7 days a week x 365 days a year – Call centre availability for call logging &amp; 2hr to respond</li> <li>• 2-4hr resolution time, inclusive of response and replace</li> <li>• Detailed report on Support credits/tokens/hours used.</li> </ul> <p>The initial contract for support will be five years with the successful Bidder. However, the Bidder is expected to provide a letter of intent to support the deployed models for not less than 60 months.</p> |                                |                   |
| <b>6. NAC</b>                 | <p>SLA performance requirements:</p> <ul style="list-style-type: none"> <li>• 30 Minutes Response Time for Priority 1 calls with a critical and widespread failure.</li> <li>• 24 hours a day x 7 days a week x 365 days a year – Call centre availability for call logging &amp; 2hr to respond</li> <li>• 2hr to replace.</li> </ul>  |                                |                   |

| Section | SLA requirements (resolution)  | Sample reports to be submitted | Points allocation   |
|---------|--|--------------------------------|---|
|         | <ul style="list-style-type: none"> <li>• 2-4hr resolution time, inclusive of response and replace</li> <li>• Detailed report on Support credits/tokens/hours used.</li> </ul> <p>Detailed report on Support credits/tokens/hours. The initial contract for support will be five years with the successful Bidder. However, the Bidder must provide a letter of intent to support the deployed models for not less than 60 months—30 Minutes Response Time for Priority 1 calls with a critical and widespread failure.</p> |                                |   |
|         |  |                                | <p>Max score: 60</p> <p>Minimum score: 30</p> <p>Score allocated:</p> |

**Support credits/tokens/hours for ad-hoc services.**

The bidder must provide a five (5) year support and maintenance service to ensure availability, security, and operability of the equipment, configuration, and services. The scope covers all equipment deployed as part of this project.

In addition, the Bidder must also provide support credits to the CSIR, which will be used on an ad-hoc basis in the event of small projects, advisory, or design services that will add or change potential network services. These credits must be supplied in bundles of:

- 1 – 250 hours
- 251 – 500 hours
- 501 – 1000 hours
- >1000 hours

The CSIR does not guarantee or commit to purchasing any support credits, and the Bidder shall not limit the number of support hours that the CSIR may procure in any way.

Use of the support credits will be at the sole discretion of the CSIR. Support includes software assurance (the supply, installation and commissioning of the latest software and firmware versions where possible).

Hours purchased must be available to the CSIR for the full network scope of services (DC, LAN, WIFI, NAC, etc.) as and when required and may be used at any time throughout the 5-year duration, without any periodic restrictions other than the 5-year duration.

Unused hours must never expire and must roll over to a new contract or be credited back to CSIR.



### 7.3. Company experience

Bidder(s) must complete the information requested in Table 2 and Table 3 of **Annexure M: Company experience and Customer references**, using the definitions in [Table 4: Proficiency level definition and scoring](#) below.

- Proficiency Level in providing Enterprise Network Class Services

*Table 4: Proficiency level definition and scoring*

| Proficiency Level in providing Enterprise Network Class Services  |              |    |
|---|--------------|----|
| As per the original equipment manufacturer of the proposed solution for this tender, the bidder has little or no experience in the specific technology area. The bidder may be able to provide basic services but is not likely to have the expertise or experience to meet the more demanding requirements of the tender.  | Novice       | 0  |
| As per the original equipment manufacturer of the proposed solution for this tender, the bidder has some experience with the specific technology area. The bidder can provide more complex services than a novice level but may not have the full range of expertise or experience and will likely not have the resources to meet the most demanding requirements of the tender.                      | Intermediate | 3  |
| As per the original equipment manufacturer of the proposed solution for this tender, the bidder has extensive experience with the specific technology area. The bidder can provide a wide range of skills, services, and solutions in this area and is likely to have the expertise and experience but with only a limited number of resources to meet the most demanding requirements of the tender. | Advanced     | 7  |
| As per the original equipment manufacturer of the proposed solution for this tender, the bidder is a leading authority in the specific technology area. The bidder can provide innovative and cutting-edge solutions and will likely have the resources and capabilities to meet even the most challenging tender requirements.   | Expert       | 10 |

- Years of experience providing Enterprise Network Class Services and Support

In Table 2 of **Annexure M: Company experience and Customer references**, the bidder will provide the “Proficiency Level” per technology area per the definitions outlined in [Table 4: Proficiency level definition and scoring](#).

a. The bidder will include the original equipment manufacturer's accreditation or similar information with the bid for validation.

#### 7.4. Customer References

In Table 5, please provide, as a reference, the details per current or past customers or both to whom you provided similar/relevant services in a similar/relevant environment.

- For Table 5, please indicate the technology area per customer.
- Please provide an example(s) of the most complex challenge(s) you have successfully resolved while supporting a client(s).
- Please include a company profile/overview incorporating additional information to illustrate your company's experience.

*Table 5: Customer references*

| Self-assessment of the Bidder's networking scope delivered at contactable customers | Company name | Customer email contact details | Customer telephone number contact details | Scope<br>Mark with an X the networking area scope delivered |                     |                              |
|---|--------------|--------------------------------|---|---|---------------------|------------------------------|
|   |              |                                |   | Networking (Core, Access, Distribution and Data Centre)     | Wireless Technology | Network Access Control (NAC) |
| Customer 1  |              |                                |   |   |                     |                              |
| Customer 2  |              |                                |   |   |                     |                              |
| Customer 3  |              |                                |   |   |                     |                              |
| Customer 4  |              |                                |   |   |                     |                              |
| Customer 5  |              |                                |   |   |                     |                              |
| Customer 6  |              |                                |   |   |                     |                              |
| Customer 7  |              |                                |   |   |                     |                              |
| Customer 8  |              |                                |   |   |                     |                              |
| Customer 9  |              |                                |   |   |                     |                              |
| Customer 10   |              |                                |   |   |                     |                              |