

INVITATION TO SUBMIT A PROPOSAL FOR REQUIREMENTS OF THE SOUTH AFRICAN BUREAU OF STANDARDS (SABS)

RFP NUMBER: 202041

DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF STORAGE AREA NETWORK INCLUDING LICENSE RENEWAL AND SUPPORT SERVICES OF HARDWARE FOR A PERIOD OF THREE (3) YEARS

COMPULSARY BRIEFING SESSION: 12 AUGUST 2026 @ 10:00am

BRIEFING LINK BELOW

Microsoft Teams meeting

Join: <https://teams.microsoft.com/meet/373749229613473?p=qoYHlg8X06xHV3C6Zz>

Meeting ID: 373 749 229 613 473

Passcode: SB3zd3EM

CLOSING DATE: 19 AUGUST 2026

CLOSING TIME: 11:00am

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THE FOLLOWING PARTICULARS MUST BE FURNISHED
(FAILURE TO DO SO MAY RESULT IN YOUR PROPOSAL BEING DISQUALIFIED)

NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	(CODE)		(NUMBER)	
FACSIMILE NUMBER	(CODE)		(NUMBER)	
CELLPHONE NUMBER				
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				

HAS AN ORIGINAL AND VALID TAX CLEARANCE CERTIFICATE BEEN SUBMITTED?	YES or NO
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED?	YES OR NO
<u>IF YES, WHO WAS THE CERTIFICATE ISSUED BY?</u> AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) ☐ A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS) ☐ A REGISTERED AUDITOR ☐ [TICK APPLICABLE BOX]	

NAME OF AUTHORISED PERSON	
SIGNATURE OF BIDDER	
CAPACITY UNDER WHICH THIS BID IS SIGNED	
DATE	

1. Intent

The South African Bureau of Standards (SABS) is inviting experienced and reputable (Suppliers) Bidders to submit proposals for the appointment of a service provider for the provision of storage area network including license renewal and support services of hardware for a period of three (3) years.

2. Confidentiality

This document may not be used for any purpose by the Bidder other than for developing their response to it, and all reasonable efforts must be taken by the Bidder to ensure confidentiality of any information provided. This document and any other information of a confidential nature provided to the Bidder during the Request for Proposal (RFP) process are to be covered by the non-disclosure agreement signed between the SABS and the Bidder.

3. Procedural compliance

3.1 Intent to respond

An interested Bidder is required to advise the SABS of its intention to submit a proposal by completing and returning the "Intention to Respond" form (Appendix B) no later than **19 August 2026**. Should a party decide not to respond to this RFP, you are requested to continue to treat the information as confidential in perpetuity.

3.2 Responsibility for costs

Under no circumstances shall the SABS accept any responsibility whatsoever for any of the Bidder's costs associated with the preparation and/or submission of its Bid/Proposal, including any costs incurred by the Bidder prior to the signature, by both parties, of an agreement resulting from a successful bid.

3.3 Amendments to the RFP

Amendments to this document shall only be effective if agreed by the SABS and confirmed in a written addendum to the RFP. The SABS reserves the right to modify the scope of this document at any time prior to and after the award of the tender.

3.4 Delivery of proposals or bids

The Bidder is responsible for ensuring that the Bid/Proposal is submitted and delivered on time to Tenders.Lerato@sabs.co.za. The SABS undertakes that the Bids/Proposals shall be stored in a secure place, opened at the same time and not before the deadline for submission.

Note: The above email address should only be used for submission of proposals. No clarity seeking questions should be sent to this email address. (see 4.2 below)

3.5 No obligation to proceed

The SABS reserves the right to discontinue the RFP process at any time prior to the formation of the envisaged agreement and will give written reasons for the cancellation upon written request to do so. The SABS, its subsidiaries, shareholders, advisors, directors, employees, representatives including the SABS Representative shall not be liable for any losses, claims or damages of whatsoever nature or howsoever arising that may be sustained by a Bidder or any other person as a result of its participation or any amendment, termination or suspension of the process set out in this RFP or its exclusion from

participating in the tender process at any point. It is an express term that SABS shall in no way be liable for any indirect/consequential damages, loss of profits, etc. suffered by the Bidder during the RFP process, award, negotiating and/or contracting phase.

After any cancellation of the tender process or the rejection of all tenders due to non-compliance with the thresholds, SABS may abandon the proposed work and services, have it performed in any other manner, or re-issue a similar invitation to tender at any time.

3.6 No contract

Bidders shall note that this RFP does not commit the SABS to any course of action resulting from the receipt of Bids/Proposals and the SABS may, at its discretion, reject any Bid/Proposal that does not conform to instructions and specifications that are contained herein or select a Bidder based upon its own unique set of criteria. SABS also reserves the right not to select a Bidder/award the tender. The SABS does not become bound by any obligations prior to the signature, by both parties, of an agreement - to be negotiated, resulting from a successful bid.

Nothing in this document shall be construed as a contract between the parties and no communication, whether verbal or written, by the SABS personnel or agents during the course of this process shall create such a contract in respect of the requirements specified in this RFP.

SABS shall not be liable for any fees incurred due to any work done/services performed by the Bidder prior to signature, by both parties, of an agreement resulting from a successful bid.

3.7 Validity of proposals

The proposal shall remain valid for a period of one hundred and twenty (120) days from the submission date, where after such proposal expires. SABS retains the right, but is under no obligation, to request Bidders to extend the validity periods of their proposals, prior to expiry thereof. Such request, if any, shall be in writing. The Bidder is not obliged to extend the validity period.

3.8 Intellectual Property

The Bidder undertakes that the SABS retains ownership of all Intellectual property rights on all material and processes developed that relate to the service provided for and on its behalf by the Bidder. The Bidder undertakes to transfer all said Intellectual Property Rights, whether registered and / or unregistered, to the SABS, including undertaking to sign all forms necessary to affect such transfer.

4. General Instructions

4.1 Assumptions

The SABS has endeavoured to provide sufficient guidance to inform Bidders' Bids/Proposals. However, it may be necessary to make some assumptions. Where assumptions have been made these must be documented in the Bid/Proposal. The SABS accepts no responsibility for assumptions made by the Bidder.

4.2 Requests for clarification/additional information

Requests for additional information, questions or issues fundamental to the quality or clarity of the response should be submitted using the 'Request for Proposal Enquiry' (Appendix N). Additional information will be provided at the discretion of the SABS. The SABS also reserves the right to provide the same information to all other interested Bidders.

4.3 Contact information

All enquiries regarding this RFP must be e-mailed to Lerato.Monyepao2@sabs.co.za. Bidders must not contact any other SABS personnel regarding this RFP as this may lead to disqualification of the bid. Also note that any canvassing by Bidders regarding this RFP will result in disqualification.

4.4 Timescale

The proposed timescales for the RFP process are indicated below.

Item	Milestone	Date
1	Date of RFP advertisement	06 August 2026
2	Compulsory Briefing session <i>Refer to first page of the tender document for the teams meeting link</i>	12 August 2026 @ 10:00am
4	Final Date for Bidders to submit consolidated requests for clarification (Questions) Questions to be send to Lerato.Monyepao2@sabs.co.za	13 August 2026
5	SABS clarification. (Not further clarification after this date)	14 August 2026
8	Proposal Submission Date Proposals to be send to Tenders.Lerato@sabs.co.za	19 August 2026, 11:00am
9	Evaluation of proposals	TBA
10	Awarding of Tender (Next BAC seating)	TBA

4.5 Management summary

This section should be submitted as a separate document. The information to be provided in the Management Summary shall include, but not be limited to the following items.

- Company profile
- Completed 'Statement of compliance' (Appendix K)

4.6 Presentations

The SABS reserve the right to request bidders to present for clarification.

4.7 Clarification and inspections

The SABS may submit clarification in writing on specific tender aspects to obtain a better understanding of the received bid/s. This may also include possible inspections of the Bidder's premises at an agreed upon date and time.

4.8 Submitting a response

4.8.1 Instructions on submissions of Bids

- Proposals/ Bids are to be submitted by closing date and time as stipulated on page 1.
- Proposals/ Bids must be submitted **electronically** to Tenders.Lerato@sabs.co.za indicating the tender **reference number** and **description on the subject**. **Maximum size 14MB**.
- Proposals/ Bids must be submitted on **PDF Files** (compressed zipped folder if necessary).
- Proposals/Bids submitted **via a link and/or “we transfer” will not be accepted**.
- Bidders are advised to submit/send their bid responses at least 15 minutes prior to the 11:00 AM deadline to avoid any Information Technology (IT) network congestions or technical challenges in this regard which may result in bid responses being received late.
- SABS will not be held responsible for any security breaches and interception of tender/bid responses by third parties outside the SABS’s IT network domain.
- The responsibility for on-time submission rests entirely with the Bidders.
- **Late submissions will NOT be accepted.**
- **The above email address should only be used for submission of proposals. No clarity seeking questions should be send to this email address.**

4.8.2 Proposal format

Each proposal shall include a detailed description of the Bidder’s capabilities with regard to the requirements set out in **Appendix A and Section 5.3** of the Mandatory Evaluation and **5.4** Technical Evaluation.

4.8.3 Central Supplier Database (CSD) Registration

Service providers and suppliers who wish to render services to SABS will no longer register at SABS directly. Suppliers will have to register on National Treasury Central Supplier Database (CSD) as per National Circular No 3 of 2015/6 – Central Supplier Database; National Treasury will maintain the database for all suppliers for Government and its institutions; and All existing and prospective suppliers are requested to register on the CSD by accessing the National Treasury website at www.CSD.gov.za.

5. Evaluation

5.1 Returnable documents

Bidders must provide the following administrative compliance documents. [TICK APPLICABLE BOX]

NO	APPENDIX AND ANNEXURE	TICK
1	Appendix A Scope of Work	
2	Appendix B Quotation/Pricing Requirement	
3	Appendix C Intention to Respond	
4	Appendix D SBD 4 Bidder’s Disclosure	
5	Appendix E Signed Non-disclosure agreement	
6	Appendix F SBD 6.1 Preference points claim form in terms of the Preferential procurement Regulation 2022	
7	Appendix G SBD 1	

8	Appendix H CSD Report / Proof of banking details for international suppliers	
9	Appendix I BBBEE/ Sworn affidavit (claim specific goals)	
10	Appendix J Management Summary (including Statement of Compliance)	
11	Annexure K Statement of Compliance	
12	Appendix L Page 2 of the RFP Document	
13	Appendix M Audited Financial Statements	
14	Appendix N Request for Proposal Enquiry	

5.2 Disqualifying criteria is as follows:

- Bidders who do not meet all the requirements as specified on the RFP document scope of work will not be evaluated any further.
- Bidders whose solution is encumbered by any Intellectual Property rights, whether registered and / or unregistered, including but not limited to Copyrights, Patents, Know-How, Registered Designs, Trademarks, Trade Secrets and the like, will not be considered for award of the bid.
- Bidders who make a misrepresentation on the above 2 points or any other material fact.

5.3 Technical Evaluation Process

Stage 1: Mandatory Requirements

No	Requirement/ Description	Submitted and Meet Requirements Yes/No
1	OEM Certification/Accreditation The bidder must provide a valid (not expired) and relevant resellers/partner accreditation document.	
2	Compliance of the Technical Specification The bidder must provide a proposal that meets all the technical specifications as detailed on page 12 -15 namely: Rack Infrastructure, Hyperconverged Infrastructure (HCI) Nodes (Production), Hyperconverged Infrastructure (HCI) Nodes (Disaster Recovery), Backup Server, Virtualisation Licenses, Networking, Hyperconverged Infrastructure (HCI) Storage (Production), Hyperconverged Infrastructure (HCI) Storage (Disaster Recovery), Backup to disk storage, Archival Storage, Support, Training and Service Credits	

Only bidders that submitted and/or meet the mandatory required documents will be evaluated further on stage 2 functionality evaluation.

Stage 2: Functionality Evaluation

Bids will be evaluated in terms of functionality based on the criteria stipulated below:

Functionality

No.	Selection Criteria				
	Functionality will be measured on a scale of 1-5. Poor:1, Average:2, Good:3, V.Good:4, Excellent:5			Sub-Weight	Weight
1	PROJECT IMPLEMENTATION PROPOSAL				
	As part of the project management services, the bidder is required to submit a single, comprehensive project implementation proposal that addresses all the elements or components outlined below. This framework will be used to evaluate the bidder’s ability to deliver the project in a flexible, iterative, and adaptive manner that supports continuous improvement and stakeholder engagement. Each component must be clearly articulated to demonstrate its relevance and contribution to the overall success of the project.				
	Implementation Plan A detailed implementation plan must be submitted which includes but not limited to implementation approach, breakdown structure and timelines, specifically addressing the proposed implementation plan. This plan will be used to assess the feasibility, reliability, and alignment of the solution with project objectives and business continuity requirements. Post-Implementation Strategy The proposal must include a strategy for post-implementation activities, including stabilization, service delivery, and ongoing support. This strategy should encompass the full managed services lifecycle. This element will be used to evaluate the bidder’s commitment to long-term service quality and operational sustainability assurance. Project Plan Bidders must submit a technical program aligned with proposed timelines, presented through a project plan or Gantt chart. This will be used to assess the bidder’s planning capabilities, resource allocation, and ability to meet delivery milestones. Risk Management Strategy The proposal must include a risk assessment strategy that identifies potential risks across the project lifecycle and outlines corresponding mitigation measures.	Non-submission of project implementation proposal	0	30%	
		Partial submission of required elements included in a single, consolidated proposal, either one of the following: Implementation Plan, Post- Implementation Strategy, Project Plan, Risk Management Strategy	2		
		Partial submission of required elements included in a single, consolidated proposal, either one of the following: Implementation Plan, Post- Implementation Strategy, Project Plan, Risk Management Strategy	3		
		Partial submission of required elements included in a single, consolidated proposal, either one of the following: Implementation Plan, Post- Implementation Strategy, Project Plan, Risk Management Strategy	4		
		All elements included namely: Implementation Plan, Post- Implementation Strategy, Project Plan, Risk Management Strategy	5		
2	RESOURCES				
	The success of this project is highly dependent on the quality, relevance, and availability of the resources allocated by the bidder. Bidders will be assessed on whether the necessary personnel have been identified and committed to ensure the effective delivery of the project and within the specified timelines.				
2.1	PROJECT MANAGER				
2.1.1	National Diploma /Advanced Diploma/, B-Degree in Computer Science, Information Technology or Project Management	No formal education relevant to the role	0	5%	
		Matric or equivalent	1		
		Higher Certificate	2		
		Diploma	3		
		Advanced Diploma/ bachelor's degree	4		
		Postgraduate Degree (i.e., Honors/ Master’s)	5		
2.1.2	Relevant project management certification endorsed by PMP, for example: - AgilePM - PRINCE2	No relevant certifications submitted	0	5%	
		Relevant certification submitted	5		

2.1.3	A minimum of 7 years’ relevant work experience in implementing large-scale IT infrastructure projects. Bidders must attach a detailed CV indicating the relevant number of years' experience of the Resource.	No relevant experience	0	5%
		Less than 2 years of relevant work experience	1	
		2–4 years of relevant work experience	2	
		5–7 years of relevant work experience	3	
		8–10 years of relevant work experience	4	
		More than 10 years of relevant work experience	5	
2.2	TECHNICAL LEAD			
2.2.1	National Senior Certificate (Matric)	No formal education relevant to the role	0	5%
		Matric or equivalent	5	
2.2.2	At least one of the following technical certifications, relevant to SAN setup and VM migration: - VMware or Hyper-V Certified - Veeam Certified Engineer (VMCE)	No relevant certifications submitted	0	5%
		Relevant certification submitted	5	
2.2.3	A minimum of 3 years’ relevant work experience in implementing large-scale IT infrastructure projects. Bidders must attach a detailed CV indicating the relevant number of years' experience of the Resource.	No relevant experience	0	5%
		1 year of relevant work experience	1	
		2 years of relevant work experience	2	
		3 years of relevant work experience	3	
		4–5 years of relevant work experience	4	
		More than 7 years of relevant work experience	5	
3	COMPANY TRACK RECORD (REFERENCES)			
	Reference Letter Bidders must provide reference letters. Each reference letter must include the but not limited to the following: • Description of service provided where summary of the scope of work performed related to SAN • Client's letter head with contact details • Signed by an authorized official • Indication of the period the service was rendered, and services should have been rendered within the past 7 years.	No Reference Letters	0	40%
		One Reference Letters	1	
		Two Reference Letters	2	
		Three Reference Letters	3	
		Four Reference Letters	4	
		Five Reference Letters	5	
Minimum Threshold 75%				

6. Preference Point System (Price and Specific Goals)

Bids will be evaluated in terms of the Preferential Procurement Regulation of 2022, where the 80/20 preference points system (price and specific goals) will be used.

7. Feedback on Proposals

Once the recommendation to the Bid Adjudication Committee has been approved, the successful and unsuccessful bidder(s) will be notified in writing.

Successful bidder/s will be issued with a notification letter. Such notification does not constitute an agreement. The award is wholly subject to the successful Bidder entering into a duly signed contract with SABS.

8. Contracting

Successful bidder(s) will be required to enter a contract with the SABS. A formal Agreement will be signed with the successful bidder and SABS further reserves the right to amend, alter or delete clauses relating to, but not limited to insurance, indemnity, undertaking, guarantees, Intellectual Property, service levels and / or tax compliance.

OEM Price Adjustment

The bid price shall remain firm for the duration specified in this RFP and/or contract. Any price adjustment arising from Original Equipment Manufacturer (OEM) price increases shall only be considered where the Supplier submits written proof from the OEM confirming the increase, including the effective date, affected goods or services, and the applicable percentage or amount of increase. SABS reserves the right to verify such increase directly with the OEM. No OEM-related price increase shall be implemented unless approved in writing by SABS prior to such increase taking effect.

Any OEM price increase must be supported by:

- An official OEM price increase letter or notice,
- OEM quotation addressed to the bidder or reseller
- Effective date of the increase,
- Percentage or amount of increase,
- Confirmation that the increase is not due to bidder markup or exchange-rate loading.

SABS shall not be liable for any costs expended by the bidder prior to any formal agreement being signed. **It is therefore imperative that NO SERVICES are rendered prior to the formal agreement becoming effective.**

SABS reserves the right to request the service provider to provide a **Retention Bond** equivalent to the full contract value as security for the due performance and successful completion of the contractual obligations. The Retention Bond shall remain valid until all project deliverables have been completed, accepted by SABS, and the project has reached formal completion in accordance with the terms and conditions of the contract.

Appendix A – Scope of Work

ICT infrastructure currently has V7000 storage area network (SAN) hosting several missions - critical business applications. These applications are pivotal to day-to-day operations. Any downtime or performance degradation in these applications could have far-reaching implications, including decreased productivity and potential revenue loss. The current SAN no longer has warranty support and reached end-of-life (EOL) support. The original equipment manufacturer (OEM) has discontinued hardware support for the product. The aging SAN infrastructure is prone to hardware failures and performance degradation, leading to frequent outages and service disruptions.

ICT Infrastructure plans to replace the current SAN with the new storage solution that offers higher performance levels, enabling faster data access and processing. This improvement will enhance the overall efficiency of ICT operations and support the timely execution of critical tasks and processes.

Furthermore, a strategic imperative for SABS is to move all applications currently hosted by service providers in private cloud environment.

By investing in modern storage solutions, ICT expects to see an increase in return on investment due to improved performance, reliability, and scalability. The enhanced capabilities of the new SAN will enable ICT to handle larger workloads and accommodate future growth without requiring frequent upgrades.

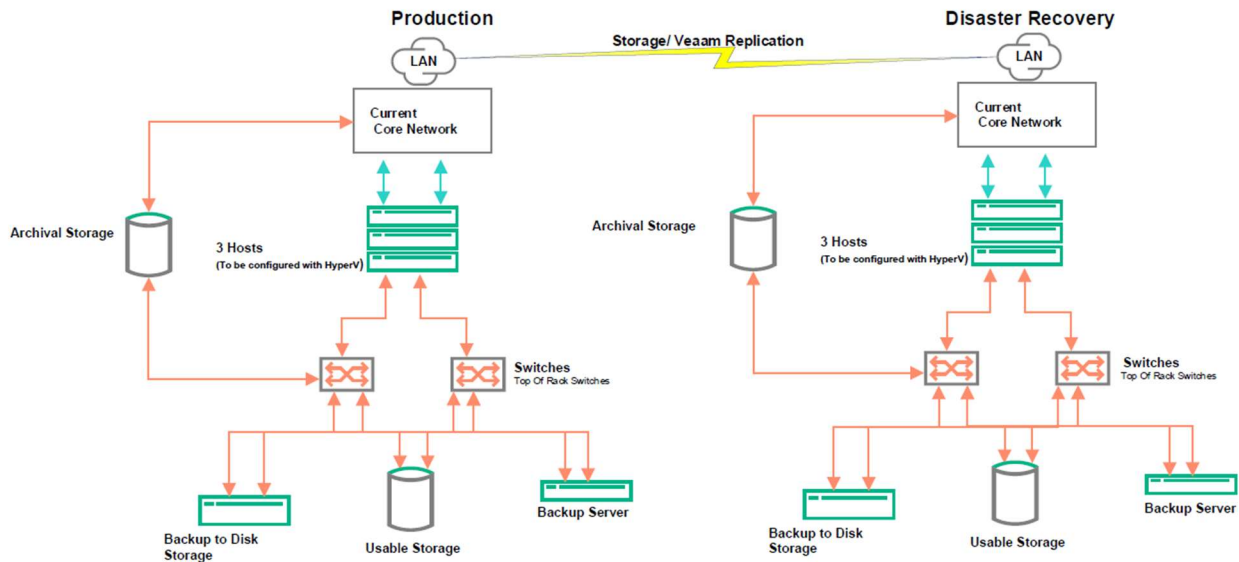
1. Description of Services

The scope of work for the proposed solution will include:

- **Data Centre infrastructure** - Compute, virtualization, storage, networking, and backup solution
- **Backup Solution** – Backup to disk (B2D) storage
- **Implementation Services** - Complete end-to-end configuration and installation of the IT infrastructure including design, start up, configuration, backup, data migration from VMware to Hyper-V environment, software installation, hyperconverged infrastructure setup, virtualization configuration, virtual to virtual (V2V) server migrations and physical to virtual (P2V) server migrations for all sites.
- **Software** - Hyperconverged software and equipment must be compatible with Hyper-V virtualization software for all sites.
- **Support and Maintenance:** - 3 Years Support of Hardware – 3 years 24x7 Proactive Services (Semi-annual operating-system environment patch analysis, firmware analysis, Annual System Health Check).
 - o Software – 3 -year 24x7 remote and telephonic support (standard).
- **Training** - Training on the solution provided for 2 x SABS Engineers

Below is a diagram that depicts the envisaged future state solution.

South African Bureau of Standards Solution



1. TECHNICAL SPECIFICATIONS

1.1. 2 x Sites (Production and Disaster Recovery Site)

Production Site – Gauteng Province

Disaster Recovery Site – Cape Town Province

Category	QTY	Description	Comply Y/N Attach Proof
Rack Infrastructure	2	2 x 42U 600x1200mm Racks each with 4 x 7.3kVA/60309 3-wire 32A/230V Outlets (36) C13 (6) C19/Vertical INTL PDU 2 x KVM switch, Mouse, Monitor and LCD	
Hyperconverged Infrastructure (HCI) Nodes (Production)	1	3 x Rackmount servers, each configured with natively built-in hyperconverged Software: Processors: 2 x Intel 6515P 3.2GHz 16-core Memory: 1024GB, 64GB 2RX4 PC5-48008-R Smart Kit Internal HDD: 2 x 480GB SSDs (OS). NIC Ethernet: 2 x Ethernet 25Gb 2-port SFP28 Adapter NIC Ethernet: 1 x Ethernet 1GbE 4-port base-T Adapter - All cables and transceivers for connectivity.	
Hyperconverged Infrastructure (HCI) Nodes (Disaster Recovery)	1	3 x Rackmount servers, each configured with natively built-in hyperconverged Software: Processors: 2 x 2 x Intel 6515P 3.2GHz 16-core Memory: 1024GB, 64GB 2RX4 PC5-48008-R Smart Kit Internal HDD: 2 x 480GB SSDs (OS).	

		- NIC Ethernet: 2 x Ethernet 25Gb 2-port SFP28 Adapter - NIC Ethernet: 1 x Ethernet 1GbE 4-port base-T Adapter • All cables and transceivers for connectivity.	
Backup Server	2	• 1 x Rackmount server, configured with: - Processors: 2 x 2.2GHZ 6505P 12-Core - Memory: 128GB - Internal HDD: 2 x 480GB SSDs (OS). - Data Drives: 5 x 960GB SSDs - NIC Ethernet: 1 x Ethernet 25Gb 2-port SFP28 Adapter - NIC Ethernet: 1 x Ethernet 1GbE 4-port base-T Adapter • All cables and transceivers for connectivity.	
Virtualisation Licenses	2	• No licenses are required. The appointed bidder will be expected to setup and configure Hyper-V solution following best practice.	
Networking	2	• 2 x redundant 48 Port 25G SFP+/28, with 8 x 100G QSFP+/28 uplink ports (LAN) • 2 x redundant 48 Port 1GB base-T Management switches with 4 x 40G QSFP+ uplink ports (Management Network) - ALL cables and the necessary transceivers for connectivity	
Hyperconverged Infrastructure (HCI) Storage (Production)	1	• Capacity: Unified file and block storage minimum 180TB useable capacity, All NVME Flash, with built-in deduplication, compression and ransomware protection. Effective capacity of minimum 412TB on a 2.5:1 deduplication and compression ratio. • Performance: Throughput 19.0GB/s, with a minimum of 800K IOPS 16K Random Reads. • Scalability: Offered storage should be flexible to scale up and scale out, scalable to 5PB RAW capacity • Availability: No Single point of Failure & Performance. Provided storage array shall provide enterprise availability of 99.9999% or better and with no single point of failure • Replication: Offered Storage must support both Synchronous and Asynchronous storage-based replication from primary array to at-least two secondary arrays for a given volume. • Licenses: Vendor shall provide the license for all critical functionalities like Snapshot, 3 site replication (Synch/Ashynch), Application managed snapshots, Clone, Replication, QOS, Data Tiering, LUN Configuration and Management etc. for the maximum supported capacity of array. There shall be no additional software license requirement for future capacity upgrade. Any additional license required for meeting the RFP specification shall also be offered upfront.	

Hyperconverged Infrastructure (HCI) Storage (Disaster Recovery_	1	• Capacity: Unified file and block storage minimum 180TB useable capacity, All NVME Flash, with built-in deduplication, compression and ransomware protection. Effective capacity of minimum 412TB on a 2.5:1 deduplication and compression ratio. • Performance: Throughput 19.0GB/s, with a minimum of 800K IOPS 16K Random Reads. • Scalability: Offered storage should be flexible to scale up and scale out, scalable to 5PB RAW capacity • Availability: No Single point of Failure & Performance. Provided storage array shall provide enterprise availability of 99.9999% or better and with no single point of failure • Replication: Offered Storage must support both Synchronous and Asynchronous storage-based replication from primary array to at-least two secondary arrays for a given volume. • Licenses: Vendor shall provide the license for all critical functionalities like Snapshot, 3 site replication (Synch/Asynch), Application managed snapshots, Clone, Replication, QOS, Data Tiering, LUN Configuration and Management etc. for the maximum supported capacity of array. There shall be no additional software license requirement for future capacity upgrade. Any additional license required for meeting the RFP specification shall also be offered upfront.	
Backup to disk storage	2	• 180TB Useable storage capacity (Backup Appliance) • Native Built-in Deduplication and Compression • Native Cloud backup capability (AWS, Microsoft, Google, etc) • Tape Support • Multicloud support • Scalable to at least 1PB • 4 x 10/25GB Ports • 4 x 10/25GB SR Transceivers • 4 x LC-LC OM4 cables • 1 x 4GB Base T ports	
Archival Storage	2	• Archival storage Appliance • Scalable 500TB Useable Capacity • File and Object Storage • Cloud backup capability (AWS, Microsoft, Google, etc) • Multicloud support • Scalable to at least 5PB • 4 x 10/25GB Ports • 4 x 10/25GB SR Transceivers • 4 x LC-LC OM4 cables • 1 x 4GB Base T ports	

Support	• 2 • Hardware – 3-year 24x7 Proactive Services (Semi-annual operating-system environment patch analysis, firmware analysis, Annual System Health Check). • Software – 3-year 24x7 telephonic support standard.	
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Training and Service Credits

1. Training	• Classroom OEM administrator training on the blade System including the Blade Networking for 2 resources • OEM administrator training on the compute Solution for 2 resources • OEM administrator training on the storage array for 2 resources • Virtualisation training for 2 resources • Backup Software training for 2 resources	
2. Service Credits	• 300-hour credits from the OEM that can be redeemed over a 3-year period. • 200-hour credits from the Service Provider that can be redeemed over a 3-year period.	
Implementation Services Upon Award	• Provisioning of Project Management professional services in alignment with SABS Programme Management Framework, minimally encompassing: Detailed Project Management Plan • Project Charter • High Level Implementation Plan (Project Plan) • Project Risk • Environmental Assessment • Project Management with Complete documentation of the solution (Test, sign-off and handover) • Solution design. • Production hardware design (Server, Network, Storage, Backup including DR Solution). • Implementation should conform to ISO 27031 and ISO 27001 • Virtualisation Design. Floor plans (per site) with power and cooling requirements • Solution Installation and Configuration • Onsite Installation and start up services for Server, Network, Storage, backup solution as per the design. • Virtualisation installation and configuration as per the design. • Data migration (about 100TB), from current environment to new infrastructure • V2V migrations to new environment (About 311 VMs) • Disaster Recovery setup and configuration with automated failover and failback. • Disaster Recovery testing	

Appendix B

Price Considerations and Options

Preferred Pricing Options:

- To manage the current market dynamics, Service providers are required to provide pricing for the 3 options indicated below.
- SABS' preferred and first option is a once-off purchase of the full solution, inclusive of all required hardware, software, licenses, implementation, support, training, and any related costs for the full contract period.
- Bidders are, however, required to provide pricing for all options listed in the quotations template in Appendix B below.
- Option 2 and Option 3 are requested as alternative pricing models to enable SABS to assess affordability, budget availability, and value for money considerations.
- SABS reserves the right to appoint based on the option that is most advantageous to SABS, subject to affordability, evaluation outcomes, and internal considerations.

	Pricing Model	Purpose
Option 1	Once-off purchase	Preferred and first option for SABS
Option 2	Lease Agreement for 3 years	To be considered if Option 1 is not affordable or not commercially feasible
Option 3	Rent to Buy	To be considered if Option 1 and/or Option 2 are not affordable or do not provide best value

Appendix B
Quotation Template/Pricing Requirements

Option 1: Once-off Purchase

Quotation below should cover the option for SABS to purchase the hardware

Description	Once – off Costs	Year 1	Year 2	Year 3	Total
Implementation Plan					
Project Management					
Hardware /Product Pricing (Technical Specification) - Purchase					
Training (x2 personnel)					
Support and Maintenance (36 Months)					
Any other cost (If applicable)					
Total Cost (Excl. VAT)					
VAT					
Total (Incl. VAT) – Before Discounts					
Amount Discounted (ZAR)					
Total Cost Discounted (Incl. VAT)					
Total Bid Price (Incl. VAT) – Excluding Contingency Price					
Contingency Price (For Possible Future Hardware OEM Price Increase)					
Total Bid Price (Incl. VAT) – Including Contingency Price					

Option 2: Lease

The quotation below should cover the option for SABS to lease the hardware for a period of 3 years

Description	Once – off Costs	Year 1	Year 2	Year 3	Total
Implementation Plan					
Project Management					
Training (x2 personnel)					
Hardware /Product Pricing (Technical Specification) - Lease					
Support and Maintenance (36 Months)					
Any other cost (If applicable)					
Total Cost (Excl. VAT)					
VAT					
Total (Incl. VAT) – Before Discounts					
Amount Discounted (ZAR)					
Total Cost Discounted					

Total Bid Price (Incl. VAT) – Excluding Contingency Price	
Contingency Price (For Possible Future Hardware OEM Price Increase)	
Total Bid Price (Incl. VAT) – Including Contingency Price	

Option 3: Rent to Buy

The quotation below should cover the option for SABS to rent to buy hardware

Description	Once – off Costs	Year 1	Year 2	Year 3	Total
Implementation Plan					
Project Management					
Training (x2 personnel)					
Hardware /Product Pricing (Technical Specification) – Rent to Buy					
Support and Maintenance (36 Months)					
Any other cost (If applicable)					
Total Cost (Excl. VAT)					
VAT					
Total (Incl. VAT) – Before Discounts					
Amount Discounted (ZAR)					
Total Cost Discounted					
Total Bid Price (Incl. VAT) – Excluding Contingency Price					
Contingency Price (For Possible Future Hardware OEM Price Increase)					
Total Bid Price (Incl. VAT) – Including Contingency Price					

Pricing Terms:

- The Total Bid Price (excluding contingency) will be used for evaluation and contracting purposes.
- The bid price (excluding contingency price) should remain firm for the bid validity period and preferably for the contract period, unless otherwise approved by the SABS in writing.
- Any additional cost not included on the quotation template above must be clearly specified.
- Bidders are required to refer to the RFP document for detailed scope of work before submitting the quotation.
- Prices must be quoted in South African Rand, inclusive of all applicable TAXES.

Price Declaration

*Having read through and examined the RFP Document, and all appendixes to the RFP Document:
We confirm that this price covers all activities associated with the service, as indicated in the RFP
document. We confirm that SABS will incur no additional costs whatsoever over and above this
amount in connection with the provision of this service.*

Bidder name: _____

Authorized signatory: _____

Date: _____

Appendix C
Intention to respond to the Request for Proposal

We hereby accept / decline your Request for Proposal.

Company: _____

Company Representative: _____

Position/Title: _____

Signature: _____

Please state a brief reason for declining this Request for Proposal _____

Appendix D

SBD 4 BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise,

employed by the state?

YES/NO

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

1 the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read, and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

2 Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2022/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....

Signature

.....

Date

.....

Position

.....

Name of bidder

Appendix E

NON-DISCLOSURE AGREEMENT

THIS AGREEMENT is made BETWEEN

The South African Bureau of Standards (SABS), an organisation established in terms of section 2 of the Standards Act (29 of 1993), whose registered office is at 1 Dr Lategan Road, Groenkloof, Pretoria, 0001, South Africa.

AND _____ (“the Bidder”),
Registration Number: _____ whose registered office is at _____

(Hereinafter referred to as the “parties”)

WHEREAS in the course of discussions and/or negotiations with the South African Bureau of Standards, the Bidder has received, or may receive in future, information relating to **202041** for the South African Bureau of Standards and other related information hereinafter referred to as “Confidential Information”. “Confidential information” shall include, but not be limited to any information disclosed by the SABS and / or any of its affiliates, employees, agents, representatives, subcontractors and consultants to the Bidder, its employees, agents, representatives and consultants, whether orally, in writing, by graphic, pictorial or electronic format, which information includes but is not restricted to Business information, including know how, commercial and technical aspects of products, processes and services; status and capabilities of the SABS’ business; The SABS or its subcontractors’ marketing and planning programs, products specifications, Service specifications, plans, drawings, test results and findings; financial, operational and technical data; and particular types of technologies and inventions, that already currently exist or that the SABS wishes to be developed, which could be subject to intellectual property rights, whether registered and/or unregistered.

Therefore, the parties wish to agree as follows:

1. The Bidder undertakes to keep strictly secret and confidential all confidential information relayed or transmitted to it in any manner or form and will not divulge any part of the Confidential Information directly or indirectly to any person, firm or entity (other than such of its employees who have a need to know the Confidential Information for the purposes of fulfilling the Bidder’s obligation to the South African Bureau of Standards).
2. The Bidder undertakes to not make copies of the Confidential Information or otherwise disseminate any of the Confidential Information (except as may be required to fulfil specific obligations towards South African Bureau of Standards) without South African Bureau of Standards express prior written consent.
3. This agreement applies to information whether or not such information is marked as or appears to be confidential and whether or not such information is of commercial use to South African Bureau of Standards or any other party.
4. This agreement shall not apply to information which: -
 - (a) the Bidder can show had been lawfully received by it prior to disclosure under this agreement.
 - (b) is in the public domain or becomes so otherwise than through breach of this agreement;

(c) was disclosed to the Bidder by a third party who was under no obligation of confidence in respect thereof;

5. The Bidder further undertakes that the South African Bureau of Standards retains ownership of all Intellectual property rights on all material and processes developed that relate to the service provided for and on its behalf by the Bidder. The Bidder undertakes to transfer all said Intellectual Property Rights, whether registered and / or unregistered, to the SABS, including undertaking to sign all forms necessary to affect such transfer.

6. The Bidder acknowledges that the confidentiality obligations extend from signature of this agreement and survive the termination of the tender process, whether the Bidder is successful or not.

IN WITNESS WHEREOF the parties hereto have executed this agreement in duplicate.

Signed at.....on this.....day of2026

On behalf of the South African Bureau of Standards (signature) Lerato
Monyepao (Supply Chain Management)

Witness 1. Witness 2.

Signed at..... on this..... day of2026

Signed on behalf of the Bidder, duly authorised thereto..... (signature)
..... (name) (title)

Witness 1. Witness 2.

To: Tenders.Lerato@sabs.co.za

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

- a) Either the **90/10 or 80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows: Either

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

OR

	POINTS
PRICE	90
SPECIFIC GOALS	10
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

80/20

or

90/10

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \text{ or } Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

Specific Goal	The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
	100% black ownership		10	5	
	75% - 99% black ownership		8	4	

Persons historically disadvantaged on the basis of race	60% - 74.99% black ownership		6	3	
	51% - 59.99% black ownership		4	2	
	1% - 50.99% black ownership		2	1	
	0% black ownership		0	0	
Persons historically disadvantaged on the basis of gender	100% black women ownership		6	4	
	51% - 99% black women ownership		4	2	
	1% - 50.99% black women ownership		2	1	
	0% black women ownership		0	0	
Persons historically disadvantaged on the basis of disability	100% owned by persons living with disabilities		4	2	
	51% - 99% owned by persons living with disabilities		2	1	
	0% - 50.99% owned by persons living with disabilities		0	0	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
 - ☐ One-person business/sole propriety
 - ☐ Close corporation
 - ☐ Public Company
 - ☐ Personal Liability Company
 - ☐ (Pty) Limited
 - ☐ Non-Profit Company
 - ☐ State Owned Company
- [TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

i) The information furnished is true and correct; ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

- (a) disqualify the person from the tendering process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

Appendix G
SBD 1

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	RFP 202041	CLOSING DATE:	19 August 2026	CLOSING TIME:	11:00am
DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF STORAGE AREA NETWORK INCLUDING LICENSE RENEWAL AND SUPPORT SERVICES OF HARDWARE FOR A PERIOD OF THREE YEARS				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
ELECTRONIC SUBMISSION					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	LERATO MONYEP AO		CONTACT PERSON	LERATO MONYEP AO	
TELEPHONE NUMBER	012 428 6055		TELEPHONE NUMBER	012 428 6055	
E-MAIL ADDRESS	Lerato.monyepao2@sabs.co.za		E-MAIL ADDRESS	Lerato.monyepao2@sabs.co.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER	

				DATABASE No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] ☐ Yes ☐ No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

SBD1

PART B - TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

(Proof of authority must be submitted e.g. company resolution)

DATE:

Appendix H
CSD REPORT

Appendix I – BBBEE Certificate/Sworn Affidavit (Claim Specific Goals)

Appendix J
Management Summary

Appendix K

Statement of Compliance to the Request for Proposal

Company Name: _____

Proposed Service: _____

It is hereby confirmed that the proposal response to the SABS’ RFP is fully compliant with all points with the exception of the specific issues outlined below:

Signed: _____ (Authorised Signatory)

Name: _____

Position: _____

Date: _____

APPENDIX M
AUDITED FINANCIAL STATEMENT

APPENDIX N

Request for Proposal Enquiry

To:Lerato.Monyepao2@sabs.co.za

From:

Questions:

Answers:

To: Lerato.Monyepao2@sabs.co.za