

BID DOCUMENT

BID NUMBER: FIC/RFB/NETWORK MODERNISATION/12/2024/25

ISSUE DATE: 14 FEBRUARY 2025

CLOSING DATE FOR THE BID: 10 MARCH 2025

CLOSING TIME FOR THE BID: 11:00

DESCRIPTION FOR THE BID: ONCE-OFF PROVISION OF NETWORK MODERNISATION INFRASTRUCTURE TO THE FINANCIAL INTELLIGENCE CENTRE

SUBMITTING BIDS: One (1) original and an electronic copy (preferably on memory stick) of the bid proposal must be handed in / delivered to:

TENDER BOX
FINANCIAL INTELLIGENCE CENTRE
BYLSBRIDGE OFFICE PARK
CNR JEAN AVENUE & OLIEVENHOUTBOSCH
13 CANDELA STREET, HIGHVELD EXT 73
HIGHVELD, CENTURION

Bidders are required to request an ACCESS PIN CODE from Pelisa.Landule@fic.gov.za and present their identity documents and/or valid driver's license at the main gate in order to gain entry within the FIC offices.

CSD NUMBER

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PART A: SBD 1 INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE FINANCIAL INTELLIGENCE CENTRE					
BID NUMBER:	FIC/RFB/NETWORK MODERNISATION/12/2024/25	CLOSING DATE:	10 MARCH 2025	CLOSING TIME:	11:00
DESCRIPTION	ONCE-OFF PROVISION OF NETWORK MODERNISATION INFRASTRUCTURE TO THE FINANCIAL INTELLIGENCE CENTRE				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT					
RECEPTION, FINANCIAL INTELLIGENCE CENTRE BYLS BRIDGE OFFICE PARK, CNR JEAN AVENUE & OLIEVENHOUTBOSCH 13 CANDELA STREET HIGHVELD EXT 73, CENTURION, 0157					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Pelisa Landule	CONTACT PERSON	Pelisa Landule		
TELEPHONE NUMBER	012 641 6052	TELEPHONE NUMBER	012 641 6052		
FACSIMILE NUMBER	N/A	FACSIMILE NUMBER	N/A		
E-MAIL ADDRESS	Pelisa.Landule@fic.gov.za	E-MAIL ADDRESS	Tenders@fic.gov.za		
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		CENTRAL SUPPLIER DATABASE No:	MAAA	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]		
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			<input type="checkbox"/> YES <input type="checkbox"/> 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.					

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, 2022, 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 (SBD 7).**

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:

PART C: SPECIAL CONDITIONS OF CONTRACT

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

The General Conditions of Contract (GCC) will form part of this BID documents and may not be amended.

Special Conditions of Contract (SCC) relevant to this BID, compiled separately for this BID (if applicable) will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

Copies of the GCC are available from the website

<https://www.treasury.gov.za/divisions/ocpo/sc/generalconditions/general%20conditions%20of%20contract.pdf>

SPECIAL CONDITIONS THAT THE BIDDER NEEDS TO TAKE NOTE OF:

1 FRAUD AND CORRUPTION

- 1.1 All service providers are to take note of the implications of contravening the Prevention and Combating of Corrupt Activities Act, Act No 12 of 2004 and any other Act applicable.

2 NEGOTIATION

- 2.1 The Financial Intelligence Centre has the right to enter into negotiation with a prospective contractor regarding any terms and conditions, including price(s), of a proposed contract.
- 2.2 The Financial Intelligence Centre shall not be obliged to accept the lowest of any bid, offer or proposal in part or in whole.
- 2.3 All respondents will be informed whether they have been successful or not. A contract will only be deemed to be concluded when reduced to writing in a contract form signed by the designated responsible person of both parties. The designated responsible person of the Financial Intelligence Centre is the Supply Chain Manager or his/her written authorised delegate.

3 REASONS FOR REJECTION

- 3.1 The Financial Intelligence Centre shall reject a proposal for the award of a contract if the recommended bidder/tenderer has committed a proven corrupt or fraudulent act in competing for the particular contract.
- 3.2 The Financial Intelligence Centre may disregard the BID of any bidder/tenderer if that bidder/tenderer, or any of its directors:
 - 3.2.1 Have abused the SCM system of the Financial Intelligence Centre.
 - 3.2.2 Have committed proven fraud or any other improper conduct in relation to such a contract.
 - 3.2.3 Have failed to perform on any previous contract and the proof exists.
- 3.3 Such actions shall be communicated to the National Treasury.

4 PAYMENTS

- 4.1 The Financial Intelligence Centre (FIC) will pay the service provider the Fee as set out in the final contract. No additional amounts will be payable by the FIC to the Contractor.
- 4.2 The Contractor shall from time to time during the currency of the contract invoice The Financial Intelligence Centre for the services rendered. No payment will be made to the contractor unless an invoice complying with section 20 of the VAT Act No 89 of 1991 has been submitted to the FIC.
- 4.3 Payment shall be made into the bidder/tenderer's bank account normally 30 days after receipt of an acceptable, valid invoice. (Banking details must be submitted as soon as this BID is awarded).
- 4.4 The service provider shall be responsible for accounting to the appropriate authorities for its Income Tax, VAT or other amounts of money required to be paid in terms of applicable law.

5 PRESENTATION / DEMONSTRATION

- 5.1 The FIC reserves the right to request site visit/presentations/demonstrations from the short-listed bidder/tenderers if needed.

PART D: TERMS OF REFERENCE/ MINIMUM SPECIFICATION FOR THE WORK

1 BACKGROUND TO THE FIC

- 1.1. The Financial Intelligence Centre (FIC) is South Africa's national centre for the receipt of financial data, analysis and dissemination of financial intelligence to the competent authorities.
- 1.2. The FIC was established by the Financial Intelligence Centre Act, 2001 (Act 38 of 2001) and has the mandate to identify the proceeds of crime, combat money laundering and terror financing. It does this by seeking to:
 - Supervise and enforce compliance with the FIC Act
 - Facilitate effective supervision and enforcement by supervisory bodies
 - Receive financial data from accountable and reporting institutions
 - Share information with law enforcement authorities, intelligence services, the South African Revenue Service, international counterparts and supervisory bodies
 - Formulate policy regarding money laundering and the financing of terrorism
 - Provide policy advice to the Minister of Finance, and
 - Uphold the international obligations and commitments required by the country in respect of anti-money laundering and combating financing of terrorism (AML/CFT)
- 1.3. The FIC Act introduces a regulatory framework of measures requiring certain categories of business to take steps regarding client identification, record-keeping, reporting of information and internal compliance structures. The Act obliges all businesses to report to the FIC various suspicious and certain other transactions. The FIC uses this financial data and available data to develop financial intelligence, which it is able to make available to the competent authorities and supervisory bodies for follow-up investigations or administrative action.

- 1.4. All accountable and reporting institutions are required to register with the FIC. The FIC and supervisory bodies have the authority to inspect and impose administrative penalties on non-compliant businesses. The Act also introduced an appeal process and an appeal board.
- 1.5. South Africa is a member of the Financial Action Task Force, the international body which sets standards and policy on anti-money laundering and for combating the financing of terrorism (AML/CFT). In addition, it is also a member of the Eastern and Southern Africa Anti-Money Laundering Group, a regional body of the FATF which aims to support countries in the region to implement the global AML/CFT standards.
- 1.6. The FIC is a member of the Egmont Group, which is made up of financial intelligence units from more than 160 countries. The primary aim of the organisation is to facilitate co-operation and sharing of financial intelligence information among its members.

2 BACKGROUND AND OBJECTIVES TO THE REQUIREMENT

- 2.1 The FIC has standardised on Cisco infrastructure to provide routing, switching, and telephony services for all environments. The current Cisco network infrastructure is nearing its end of life and needs to be replaced. Therefore, FIC wants to appoint a Cisco authorised reseller, to supply, install and configure the new Cisco switching infrastructure.
- 2.2 The solutions to be implemented must enable the FIC to have an effective and secure network infrastructure to allow communications internal to the network and between different sites.
- 2.3 Therefore, the FIC invites Cisco authorised resellers that meet the requirements listed in this document to submit proposals regarding their products and service offerings. All information **MUST** be submitted in the format stipulated in this Terms of Reference (TOR).

3 SPECIFICATIONS/ SCOPE OF WORK

3.1 PLEASE NOTE the following is to ensure that your proposal can be considered:

- The specifications are for CISCO equipment.
- It is important to ensure that the specifications as defined must be present in your quotation to enable the FIC to make a proper determination of compliance when evaluating the proposals.

3.2 Ensure that you include the following correctly as part of your quotation for it to be considered:

- The **model numbers** of specific components should match what was defined.
- The **quantities** for components must be correct.

3.3 Potential bidders are required to respond to all areas of the specifications as follows:

3.3.1. Core Network

(8 x CISCO Devices, 16 x Cables, and installation Services).

3.3.2. Access Network

(4 x CISCO Devices, 12 x SFP modules, Catalyst Centre, and Installation Services).

3.3.3. IOT Network

(5 x CISCO Devices, 10 x SFP modules, and Installation Service).

3.4 The successful bidder will be responsible for the installation of all equipment that forms part of the specifications. The equipment is intended to replace existing infrastructure. The replacement must be completed without any disruption to services.

3.5 The table below provides detail of the **minimum technical specifications that must be met by the replacement blade chassis. It is required that the bidder indicate that the solution will meet the requirements and indicate on which page of the proposal detail pertaining to the requirement can be confirmed.**

Requirement 1 – Core network		
Product code	Description	Qty
Device Type 1		
C9500-24Y4C-E	Catalyst 9500 24x1/10/25G and 4-port 40/100G, Essential	2
CON-SNT-C95024EY	SNTC-8X5XNBD Catalyst 9500 24-port 25/100G only, Esse - 5 Years	2
CAB-C13-CBN	Cabinet Jumper Power Cord, 250 VAC 10A, C14-C13 Connectors	4
C9500-DNA-24Y4C-E	C9500 DNA Essentials, Term License	2
C9500-DNA-L-E-3Y	DNA Essentials 3 Year License	2
C9K-PWR-650WAC-R	650W AC Config 4 Power Supply front to back cooling	2
C9K-PWR-650WAC-R/2	650W AC Config 4 Power Supply front to back cooling	2
C9K-F1-SSD-BLANK	Cisco pluggable SSD storage	2
C9K-T1-FANTRAY	Catalyst 9500 Type 4 front to back cooling Fan	4
C9500-NW-E	C9500 Network Stack, Essentials	2
S9500UK9-1712	Cisco Catalyst 9500 XE 17.12 UNIVERSAL	2
C9500-SSD-NONE	No SSD Card Selected	2
C9500-RFID	RFID Selected	2
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	2
Device Type 2		
C9200-48T-E	Catalyst 9200 48-port data only, Network Essentials	2
CON-SNT-C920048E	SNTC-8X5XNBD Catalyst 9200 48-port data only, Network- 5 Years	2

C9200-DNA-E-48	C9200 Cisco DNA Essentials, 48-Port Term Licenses	2
C9200-DNA-E-48-3Y	C9200 Cisco DNA Essentials, 48-port - 3 Year Term License	2
PWR-C5-BLANK	Config 5 Power Supply Blank	2
C9200-NW-E-48	C9200 Network Essentials, 48-port license	2
C9200-NM-4X	Catalyst 9200 4 x 10G Network Module	2
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	2
C9K-ACC-RBFT	RUBBER FEET FOR TABLETOP SETUP 9200 and 9300	2
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	2
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	2
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	2
Device Type 3		
N9K-C93180YC-FX3	Nexus 9300 48p 1/10/25G, 6p 40/100G, MACsec, SyncE	2
CON-L1NBD-N9KC93X3	CX LEVEL 1 8X5XNBD Nexus 9300 48p 1/10/25G, 6p 40/100G, MACs- 5 Years	2
MODE-NXOS	Mode selection between ACI and NXOS	2
NXK-AF-PI	Dummy PID for Airflow Selection Port-side Intake	2
NXOS-CS-10.4.3F	Nexus 9300, 9500, 9800 NX-OS SW 10.4.3 (64bit) Cisco Silicon	2
NXK-ACC-KIT-1RU	Nexus 3K/9K Fixed Accessory Kit, 1RU front and rear removal	2
NXA-FAN-35CFM-PI	Nexus Fan, 35CFM, port side intake airflow	8
NXK-MEM-16GB	Additional memory of 16GB for Nexus Switches	2
NXA-PAC-650W-PI	Nexus NEBs AC 650W PSU - Port Side Intake	4

CAB-C13-CBN	Cabinet Jumper Power Cord, 250 VAC 10A, C14-C13 Connectors	4
NXOS-SLP-INFO-9K	Info PID for Smart Licensing using Policy for N9K	2
C1E1TN9300XF-3Y	Data Center Networking Essentials Term N9300 XF, 3Y	2
SVS-L1N9KE-XF-3Y	CX L1 Support:DCN Essentials Term N9300 XF, 3Y	2
Device Type 4		
N9K-C93108TC-FX3P	Nexus 9300 48x 100M/1/2.5/5/10GT, 6x 100G Switch	2
CON-SNT-N9KC931	SNTC-8X5XNBD 48x 100M/1/2.5/5/10GT 6x 100G- 5 Years	2
MODE-NXOS	Mode selection between ACI and NXOS	2
NXK-AF-PI	Dummy PID for Airflow Selection Port-side Intake	2
NXOS-CS-10.4.3F	Nexus 9300, 9500, 9800 NX-OS SW 10.4.3 (64bit) Cisco Silicon	2
NXK-ACC-KIT-1RU	Nexus 3K/9K Fixed Accessory Kit, 1RU front and rear removal	2
NXA-FAN-35CFM-PI	Nexus Fan, 35CFM, port side intake airflow	8
NXK-MEM-16GB	Additional memory of 16GB for Nexus Switches	2
NXA-PAC-1100W-PI	Nexus PoE AC 1100W PSU - Port Side Intake	4
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	4
C1-SUBS-OPTOUT	OPT OUT FOR "Default" DCN Subscription Selection	2
Cabling		
SFP-H10GB-CU5M=	10GBASE-CU SFP+ Cable 5 Meter	3
SFP-H10GB-CU1M=	10GBASE-CU SFP+ Cable 1 Meter	2
QSFP-H40G-CU5M=	40GBASE-CR4 Passive Copper Cable, 5m	1

SFP-H10GB-CU5M=	10GBASE-CU SFP+ Cable 5 Meter	1
QSFP-100G-CU1M=	100GBASE-CR4 Passive Copper Cable, 1m	2
QSFP-100G-CU3M=	100GBASE-CR4 Passive Copper Cable, 3m	2
QSFP-100G-CU5M=	100GBASE-CR4 Passive Copper Cable, 5m	4
QSFP-100G-AOC7M=	100GBASE QSFP Active Optical Cable, 7m	1

Requirement 2 – Access network		
Product code	Description	Qty
Device Type 1		
C9200-48P-E	Catalyst 9200 48-port PoE+, Network Essentials	4
CON-SNT-C92048PE	SNTC-8X5XNBD Catalyst 9200 48-port PoE+, Network Esse- 5 Years	4
C9200-DNA-E-48	C9200 Cisco DNA Essentials, 48-Port Term Licenses	4
C9200-DNA-E-48-3Y	C9200 Cisco DNA Essentials, 48-port - 3 Year Term License	4
PWR-C5-BLANK	Config 5 Power Supply Blank	4
C9200-NW-E-48	C9200 Network Essentials, 48-port license	4
C9200-NM-4X	Catalyst 9200 4 x 10G Network Module	4
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	4
C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	4
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	4
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	4
C9200-STACK-KIT	Cisco Catalyst 9200 Stack Module	4
STACK-T4-50CM	50CM Type 4 Stacking Cable	4
C9200-STACK	Catalyst 9200 Stack Module	8
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	4
SFP Modules		
SFP-10G-SR-S=	10GBASE-SR SFP Module, Enterprise-Class	12
Catalyst Centre		

DN-SW-APL	Cisco DNA Center Virtual Appliance	1
CON-L2SW-DN5SWQA3	CX LEVEL 2 SW Cisco DNA Center Virtual Appliance - 1 Year	1
DNA-SW-OVA	Cisco DNA Center SW - OVA	1
DN-SW-APL-LIC	Cisco DNAC Virtual Appliance License	1

Requirement 3 – IOT network		
Product code	Description	Qty
Device Type 1		
C9300-48T-E	Catalyst 9300 48-port data only, Network Essentials	1
CON-SNT-C930048E	SNTC-8X5XNBD Catalyst 9300 48-port data only, Network- 5 Years	1
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	1
C9300-DNA-E-48-3Y	C9300 DNA Essentials, 48-port - 3 Year Term License	1
C9300-NW-E-48	C9300 Network Essentials, 48-port license	1
SC9300UK9-179	Cisco Catalyst 9300 XE 17.9 UNIVERSAL UNIVERSAL	1
PWR-C1-350WAC-P	350W AC 80+ platinum Config 1 Power Supply	1
C9300-SPS-NONE	No Secondary Power Supply Selected	1
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	1
C9300-SSD-NONE	No SSD Card Selected	1
C9300-STACK-NONE	No Stack Cable Selected	1
C9300-SPWR-NONE	No Stack Power Cable Selected	1
C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	1
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	1
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	1
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	1
PWR-C1-BLANK	Config 1 Power Supply Blank	1

Device Type 2		
C9200L-48P-4X-E	Catalyst 9200L 48-port PoE+, 4 x 10G, Network Essentials	4
CON-SNT-C9200L4X	SNTC-8X5XNBD Catalyst 9200L 48-port PoE+, 4 x 10G, Ne- 5 Years	4
C9200L-DNA-E-48	C9200L Cisco DNA Essentials, 48-port Term license	4
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	4
C9200L-NW-E-48	C9200L Network Essentials, 48-port license	4
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	4
PWR-C5-BLANK	Config 5 Power Supply Blank	4
C9200-STACK-BLANK	Catalyst 9200 Blank Stack Module	8
C9K-ACC-RBFT	RUBBER FEET FOR TABLETOP SETUP 9200 and 9300	4
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	4
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	4
NETWORK-PNP-NONE	Network Plug-n-Play Opt Out SKU	4
C9200L-STACK-KIT=	Cisco Catalyst 9200L Stack Module	2
C9200-STACK	Catalyst 9200 Stack Module	4
STACK-T4-50CM	50CM Type 4 Stacking Cable	2
SFP Modules		
SFP-10G-SR-S=	10GBASE-SR SFP Module, Enterprise-Class	10

- 3.6 **Please note that:** The solution should include all cabling, licenses, software and related costs that will be required for the implementation of the service and to meet ALL requirements as identified.

PART E: EVALUATION PROCESS

4. Compliance with minimum requirements and response requirements:

4.1 All bids duly lodged will be examined to determine compliance with Bid requirements and conditions. Bids with obvious deviations from the requirements/ conditions will be eliminated from further evaluation.

4.2 Pre-selection:

4.2.1 The Supply Chain Management business unit will do **pre-selection** on the following requirements:

NO.	DESCRIPTION	REQUIREMENTS: MANDATORY OR NON-MANDATORY	COMMENTS
1.	Central Supplier Database (CSD) Report	MANDATORY	Bidders must be registered on the Central Supplier Database (CSD) that can be accessed via National Treasury Website – www.csd.gov.za prior to submitting a bid. Bidders must submit a valid CSD registration report or indicate their CSD supplier number as proof.
2.	Valid B-BBEE Certificate OR Sworn Affidavit	NON-MANDATORY	Failure of a bidder to provide a valid B-BBEE certificate/sworn affidavit will forfeit preference points.
3.	Completed and duly Signed Invitation to Bid Form- SBD 1	MANDATORY	Non-submission as well as incomplete SBD 1 form will result in disqualification.

NO.	DESCRIPTION	REQUIREMENTS: MANDATORY OR NON-MANDATORY	COMMENTS
4.	Completed and duly Signed Disclosure Form- SBD 4	MANDATORY	Non-submission as well as incomplete SBD 4 form will result in disqualification.
5.	Completed and duly Signed Preference Claim Form- SBD 6.1	NON-MANDATORY	Failure of a bidder to provide a completed and duly signed SBD 6.1 form will forfeit preference points.
6.	CISCO partner accreditation	MANDATORY	All responders must hold a valid gold CISCO partner accreditation with a competency in Modern workplace services related to the network layer. Proof of accreditation must be provided.

Note:

- a) A bidder who fails to comply with **mandatory** requirements No. **1, 3, 4, and 6** will be disqualified from the evaluation process.
- b) A bidder who fails to comply with non-mandatory requirement No. **2 and 5** will forfeit preference points for specific goals or BBBEE points.

5 PRICE AND B-BBEE STATUS LEVEL OF CONTRIBUTION (80/20 PREFERENCE POINTS SYSTEM)

- 5.1 All remaining bids which have complied with the pre-selection criteria will be considered further for price and B-BBEE evaluation.
- 5.2 Only qualifying bids will be evaluated further in terms of the 80/20 preference points system, whereby 80 points will be for price only and 20 points for

preference points based on specific goals as set out in the preference point claim form.

- a) The percentage scored for price shall be calculated as follows:
- b) A maximum of 80 points is allocated for price on the following basis:

80/20

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P_s = Points scored for price of quotation under consideration

P_t = Rand value of quotation under consideration

P_{\min} = Rand value of lowest acceptable quotation

5.3 Awarding of points for Broad-Based Black Economic Empowerment (B-BBEE) status level of contribution:

- a) Preference points for B-BBEE status level of contribution will be awarded according to the table indicated in the preference points claim form- SBD 6.1

6 ADJUDICATION

- 6.1 The relevant award structure will consider the recommendations and make the final award. The successful respondent will usually be the service provider scoring the highest number of points or it may be a lower scoring provider on justifiable grounds or no award at all.

7 VALIDITY PERIOD

- 7.1 Validity period from date of closure is 90 days.
- 7.2 Bidders must hold their bids valid for acceptance by the FIC at any time within the requested validity period after the closing date of the tender.
- 7.3 Bidders may be requested to extend their validity period for a specified additional period. In such instances, tenderers will not be allowed to change any aspect of their tender, unless they are able to demonstrate that the proposed change(s) is as a direct and unavoidable consequence of FIC's extension of the validity period.

8 TECHNICAL QUESTIONS

- 8.1 Any technical questions regarding the above requirements can be forwarded to Pelisa.Landule@fic.gov.za

PART F: PRICING SCHEDULE

9 FINANCIAL PROPOSAL/ PRICING SCHEDULE

9.1 The below table must be used to stipulate the costing:

TABLE A

Requirement 1 – Core network				
Product code	Description	Quantity	Unit Cost	Total Inc. VAT
Device Type 1				
C9500-24Y4C-E	Catalyst 9500 24x1/10/25G and 4-port 40/100G, Essential	2		
CON-SNT-C95024EY	SNTC-8X5XNBD Catalyst 9500 24-port 25/100G only, Esse - 5 Years	2		
CAB-C13-CBN	Cabinet Jumper Power Cord, 250 VAC 10A, C14-C13 Connectors	4		
C9500-DNA-24Y4C-E	C9500 DNA Essentials, Term License	2		
C9500-DNA-L-E-3Y	DNA Essentials 3 Year License	2		
C9K-PWR-650WAC-R	650W AC Config 4 Power Supply front to back cooling	2		
C9K-PWR-650WAC-R/2	650W AC Config 4 Power Supply front to back cooling	2		
C9K-F1-SSD-BLANK	Cisco pluggable SSD storage	2		
C9K-T1-FANTRAY	Catalyst 9500 Type 4 front to back cooling Fan	4		
C9500-NW-E	C9500 Network Stack, Essentials	2		
S9500UK9-1712	Cisco Catalyst 9500 XE 17.12 UNIVERSAL	2		
C9500-SSD-NONE	No SSD Card Selected	2		
C9500-RFID	RFID Selected	2		
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	2		

Device Type 2				
C9200-48T-E	Catalyst 9200 48-port data only, Network Essentials	2		
CON-SNT-C920048E	SNTC-8X5XNBD Catalyst 9200 48-port data only, Network- 5 Years	2		
C9200-DNA-E-48	C9200 Cisco DNA Essentials, 48-Port Term Licenses	2		
C9200-DNA-E-48-3Y	C9200 Cisco DNA Essentials, 48-port - 3 Year Term License	2		
PWR-C5-BLANK	Config 5 Power Supply Blank	2		
C9200-NW-E-48	C9200 Network Essentials, 48-port license	2		
C9200-NM-4X	Catalyst 9200 4 x 10G Network Module	2		
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	2		
C9K-ACC-RBFT	RUBBER FEET FOR TABLETOP SETUP 9200 and 9300	2		
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	2		
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	2		
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	2		
Device Type 3				
N9K-C93180YC-FX3	Nexus 9300 48p 1/10/25G, 6p 40/100G, MACsec, SyncE	2		
CON-L1NBD-N9KC93X3	CX LEVEL 1 8X5XNBD Nexus 9300 48p 1/10/25G, 6p 40/100G, MACs- 5 Years	2		
MODE-NXOS	Mode selection between ACI and NXOS	2		
NXK-AF-PI	Dummy PID for Airflow Selection Port-side Intake	2		
NXOS-CS-10.4.3F	Nexus 9300, 9500, 9800 NX-OS SW 10.4.3 (64bit) Cisco Silicon	2		
NXK-ACC-KIT-1RU	Nexus 3K/9K Fixed Accessory Kit, 1RU front and rear removal	2		

NXA-FAN-35CFM-PI	Nexus Fan, 35CFM, port side intake airflow	8		
NXK-MEM-16GB	Additional memory of 16GB for Nexus Switches	2		
NXA-PAC-650W-PI	Nexus NEBs AC 650W PSU - Port Side Intake	4		
CAB-C13-CBN	Cabinet Jumper Power Cord, 250 VAC 10A, C14-C13 Connectors	4		
NXOS-SLP-INFO-9K	Info PID for Smart Licensing using Policy for N9K	2		
C1E1TN9300XF-3Y	Data Center Networking Essentials Term N9300 XF, 3Y	2		
SVS-L1N9KE-XF-3Y	CX L1 Support:DCN Essentials Term N9300 XF, 3Y	2		
Device Type 4				
N9K-C93108TC-FX3P	Nexus 9300 48x 100M/1/2.5/5/10GT, 6x 100G Switch	2		
CON-SNT-N9KC931	SNTC-8X5XNBD 48x 100M/1/2.5/5/10GT 6x 100G- 5 Years	2		
MODE-NXOS	Mode selection between ACI and NXOS	2		
NXK-AF-PI	Dummy PID for Airflow Selection Port-side Intake	2		
NXOS-CS-10.4.3F	Nexus 9300, 9500, 9800 NX-OS SW 10.4.3 (64bit) Cisco Silicon	2		
NXK-ACC-KIT-1RU	Nexus 3K/9K Fixed Accessory Kit, 1RU front and rear removal	2		
NXA-FAN-35CFM-PI	Nexus Fan, 35CFM, port side intake airflow	8		
NXK-MEM-16GB	Additional memory of 16GB for Nexus Switches	2		
NXA-PAC-1100W-PI	Nexus PoE AC 1100W PSU - Port Side Intake	4		
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	4		
C1-SUBS-OPTOUT	OPT OUT FOR "Default" DCN Subscription Selection	2		

Cabling				
SFP-H10GB-CU5M=	10GBASE-CU SFP+ Cable 5 Meter	3		
SFP-H10GB-CU1M=	10GBASE-CU SFP+ Cable 1 Meter	2		
QSFP-H40G-CU5M=	40GBASE-CR4 Passive Copper Cable, 5m	1		
SFP-H10GB-CU5M=	10GBASE-CU SFP+ Cable 5 Meter	1		
QSFP-100G-CU1M=	100GBASE-CR4 Passive Copper Cable, 1m	2		
QSFP-100G-CU3M=	100GBASE-CR4 Passive Copper Cable, 3m	2		
QSFP-100G-CU5M=	100GBASE-CR4 Passive Copper Cable, 5m	4		
QSFP-100G-AOC7M=	100GBASE QSFP Active Optical Cable, 7m	1		
TOTAL				

TABLE B

Requirement 2 – Access network				
Product code	Description	Quantity	Unit Cost	Total Inc. VAT
Device Type 1				
C9200-48P-E	Catalyst 9200 48-port PoE+, Network Essentials	4		
CON-SNT-C92048PE	SNTC-8X5XNBD Catalyst 9200 48-port PoE+, Network Esse- 5 Years	4		
C9200-DNA-E-48	C9200 Cisco DNA Essentials, 48-Port Term Licenses	4		
C9200-DNA-E-48-3Y	C9200 Cisco DNA Essentials, 48-port - 3 Year Term License	4		
PWR-C5-BLANK	Config 5 Power Supply Blank	4		
C9200-NW-E-48	C9200 Network Essentials, 48-port license	4		
C9200-NM-4X	Catalyst 9200 4 x 10G Network Module	4		
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	4		
C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	4		
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	4		
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	4		
C9200-STACK-KIT	Cisco Catalyst 9200 Stack Module	4		
STACK-T4-50CM	50CM Type 4 Stacking Cable	4		
C9200-STACK	Catalyst 9200 Stack Module	8		
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	4		

SFP Modules				
SFP-10G-SR-S=	10GBASE-SR SFP Module, Enterprise-Class	12		
Catalyst Centre				
DN-SW-APL	Cisco DNA Center Virtual Appliance	1		
CON-L2SW-DN5SWQA3	CX LEVEL 2 SW Cisco DNA Center Virtual Appliance - 1 Year	1		
DNA-SW-OVA	Cisco DNA Center SW - OVA	1		
DN-SW-APL-LIC	Cisco DNAC Virtual Appliance License	1		
TOTAL				

TABLE C

Requirement 3 – IOT network				
Product code	Description	Quantity	Unit Cost	Total Inc. VAT
Device Type 1				
C9300-48T-E	Catalyst 9300 48-port data only, Network Essentials	1		
CON-SNT-C930048E	SNTC-8X5XNBD Catalyst 9300 48-port data only, Network- 5 Years	1		
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	1		
C9300-DNA-E-48-3Y	C9300 DNA Essentials, 48-port - 3 Year Term License	1		
C9300-NW-E-48	C9300 Network Essentials, 48-port license	1		
SC9300UK9-179	Cisco Catalyst 9300 XE 17.9 UNIVERSAL UNIVERSAL	1		
PWR-C1-350WAC-P	350W AC 80+ platinum Config 1 Power Supply	1		
C9300-SPS-NONE	No Secondary Power Supply Selected	1		
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	1		
C9300-SSD-NONE	No SSD Card Selected	1		
C9300-STACK-NONE	No Stack Cable Selected	1		
C9300-SPWR-NONE	No Stack Power Cable Selected	1		
C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	1		
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	1		
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	1		

C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1		
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	1		
PWR-C1-BLANK	Config 1 Power Supply Blank	1		
Device Type 2				
C9200L-48P-4X-E	Catalyst 9200L 48-port PoE+, 4 x 10G, Network Essentials	4		
CON-SNT-C9200L4X	SNTC-8X5XNBD Catalyst 9200L 48-port PoE+, 4 x 10G, Ne- 5 Years	4		
C9200L-DNA-E-48	C9200L Cisco DNA Essentials, 48-port Term license	4		
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	4		
C9200L-NW-E-48	C9200L Network Essentials, 48-port license	4		
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	4		
PWR-C5-BLANK	Config 5 Power Supply Blank	4		
C9200-STACK-BLANK	Catalyst 9200 Blank Stack Module	8		
C9K-ACC-RBFT	RUBBER FEET FOR TABLETOP SETUP 9200 and 9300	4		
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	4		
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	4		
NETWORK-PNP-NONE	Network Plug-n-Play Opt Out SKU	4		
C9200L-STACK-KIT=	Cisco Catalyst 9200L Stack Module	2		

C9200-STACK	Catalyst 9200 Stack Module	4		
STACK-T4-50CM	50CM Type 4 Stacking Cable	2		
SFP Modules				
SFP-10G-SR-S=	10GBASE-SR SFP Module, Enterprise-Class	10		
TOTAL				

TOTAL COST (TABLE A +TABLE B + TABLE C)	R
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PART G: STANDARD BIDDING DOCUMENTS (OVERLEAF)

1. Standard Bidding Document (SBD) 4 Form: Bidder's Disclosure
2. Standard Bidding Document (SBD) 6.1 Form: Preference Points Claim Form

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 principles of 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

2.1 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

2.2 Do you, or any person connected with the bidder, have a relationship

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.

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.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

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.

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 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature	Date
.....
Position	Name of bidder

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 system is applicable to invitations to this tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included);

1.2 To be completed by the organ of state

- a) The applicable preference point system for this tender is the **80/20** preference point system.

- 1.3 Points for this shall be awarded for:

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

- 1.4 The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
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.

- 1.6 The FIC requires of a tenderer to substantiate any claim in regards to preferences, by submitting their current/valid B-BBEE certificate or a sworn affidavit as prescribed by the B-BBEE codes of good practice.

2. DEFINITIONS

- (a) “**tender**” means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) “**price**” means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) “**Rand value**” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) “**The Act**” means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80/20 points is allocated for price on the following basis:

80/20

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest 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 2022, 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 that shall be supported by proof / documentation as stated in the conditions of this tender:

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
The B-BBEE Certificate is used as a measurement instrument for FIC's specific goals:	20 Maximum	
B-BBEE Status level of contributor: 1	20	
B-BBEE Status level of contributor: 2	18	
B-BBEE Status level of contributor: 3	14	
B-BBEE Status level of contributor: 4	7	
B-BBEE Status level of contributor: 5	4	
B-BBEE Status level of contributor: 6	2	
B-BBEE Status level 7 – 8 and non-compliant contributors	0	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.2. Name of company/firm.....

4.3. Company registration number:

4.4. 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]

4.5. 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:

