



SOUTH AFRICA

Electoral Commission

Auction 0010488797

**Veritas Software – Backup Software Maintenance and
Support**

IMPORTANT NOTICE

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

1 Introduction

The Electoral Commission seeks to procure annual maintenance and support services for its Veritas software for a three-year (3) period from 01 February 2023 to 31 January 2026. The Electoral Commission has invested in these technologies for data backup and processing of its enterprise data and information, a key enabler of business continuity planning and disaster recovery processes.

The maintenance of the software solution is critical and central for continued functioning and stability of our backup processes utilizing Quantum DXi's as a storage target. The services required include software patches, firmware updates and regular maintenance and support.

Suppliers for these services are hereby invited to bid for the opportunity to be considered for selection to provide these services as specified below.

2 Background Information

The Electoral Commission has over the years invested and standardized on Veritas Enterprise Vault for its enterprise wide solution for its backup capability. The Electoral Commission intends maintaining the use of this solution so that they can continue to deliver value to its ICT operations in support of its business operations, data recovery and business continuity strategies.

3 Bid Requirements

This auction is for the annual maintenance and support of the existing Veritas backup solution and associated subscription services for a three-year period starting from 01 February 2023 to 31 January 2026, payable annually in advance. The Electoral Commission does not subscribe to multi-year advance payments and financing costs.

The maintenance and support services required include software patches, firmware updates and regular maintenance and support. In considering this bid and scope of services, interested bidders must take into account the following elements of the services:

- 1) Updates on all new software versions
- 2) Updates on all new software patches and Fixes
- 3) Maintenance and support

- 4) Subscriptions for all applicable subscription services covered by the licenses
- 5) Production Support Coverage - telephonic and email support – Business hours (8x5) telephonic and email support, including potential onsite support during maintenance weekends, scheduled once every month.

4 Technical Specifications

The technical specification for the required products is as specified below. It must be noted that the technical specifications below are the minimum requirements. The only deviation that may be accepted will be in case where the bidder's specification is better. Anything below specification will be disqualified.

Bidders must include all mandatory elements of the maintenance, where necessary, including optional services and associated costs, however the Electoral Commission reserves the right to decline and reject optional non-mandatory costs.

Technical specifications are listed in the following table:

Detailed Technical Equipment List for the Requirements Three Year Maintenance Payable Annually for the Period 01 February 2023 to 31 January 2026			
	Product Name	Description	Quantity
1	13488-M0847-65	Partner Essential 36 Months Renewal For Enterprise Vault Arch Win 1 TB Onpremise Standard Perpetual License Quantity 26 To 50 Corporate	30
2	14081-M1-65	Partner Essential 36 Months Renewal For Enterprise Vault Email Mgmt 1 User Onpremise Standard Perpetual License Corporate	1600
3	14588-M1-65	Partner Essential 36 Months Renewal For Enterprise Vault E-Discovery Std Ed 1 User Onpremise Standard Perpetual License Corporate	1600
4	14104-M1-65	Partner Essential 36 Months Renewal For Infoscail Foundation Win 1 Core Onpremise Standard Perpetual License Corporate	16
5		Partner Essential 36 Months Renewal For Netbackup Platform Base Complete Ed Xplat 1 Front End TB	

	10915-M1-65	Onpremise Standard Perpetual License Quantity 51 To 150 Corporate	30
6	10915-M0422-65	Partner Essential 36 Months Renewal For Netbackup Platform Base Complete Ed Xplat 1 Front End Tb Onpremise Standard Perpetual License Quantity 51 To 150 Corporate	65

The bidders must have the following credentials.

- a) VERITAS Platinum partner with Expert competencies in Enterprise Backup and Recovery, Dynamic Storage and continuity.
- b) VERITAS TSSP partner for both Veritas Netbackup and Veritas Enterprise Vault.
- c) Certified Quantum Advanced Support Partner (have Quantum ASP partner status).

The successful bidder will be required to enter into a contract with the Electoral Commission to provide the above-mentioned maintenance and support services for a three-year (3) period. The Electoral Commission reserves the right to retire or upgrade some of this module within the proposed contract period which may result in proportional cost reduction.

5 General Auction Conditions

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

- a) Bidders must place bids online on the Electoral Commission's eProcurement website by not later than the stipulated closing date and time on the auction.
- b) Bidders must complete and submit SBD 4, to indicate compliance to mandatory information submission requirements.
- c) Bidders must complete and submit Annexure A, technical bid response sheet, to indicate compliance to technical specifications.
- d) Bidders must complete and submit Annexure B, pricing schedule, to indicate detailed pricing.
- e) Bidder must have a minimum of three (3) years' experience of supplying similar and/or related services, bidders must populate and submit Annexure c, reference guideline table, to indicate experience.
- f) Bidder must have a minimum of three (3) references where they provided similar and/or related services, bidders must populate and submit Annexure c, reference guideline table, to provide reference's information.

- g) The bidder must be authorized to sell and maintain the product supplied; an OEM proof of reseller authorization is required. Likewise, an OEM proof of accreditation for maintenance of the product is required.
- h) An OEM letter(s) of proof of the reseller agreement, authorization and/or maintenance accreditation must accompany the written documentation for this bid.
- i) Should the reseller authorization and/or maintenance accreditation be from a distributor, then a proof of authorization authorizing the distributor to resell and/or to authorize others by the OEM, must be submitted.
- j) The bidder is required to provide proof of available local (South African) support for the proposed software. This must be inclusive of the following:
 - a. Company name
 - b. Number of certified engineers available
- k) Awarding of the auction to any successful bidder shall be subject to the Electoral Commission's due diligence audit requirements, where applicable.
- l) Although this procurement is for a three-year license, bidders must note that payments are only done annually, i.e. there will be no upfront three-year payment, rather three equal annual payments.
- m) The bidders must note and confirm that they must have the financial capacity to carry the upfront capital costs for the three-year licensing period. There will be no financing arrangements entered into.
- n) Bidders must provide a formal proof of OEM statement of licensing stating associated services, terms and conditions thereof

6 Quality Control

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

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

- c) It must be noted that the Electoral Commission seeks to gain the best product technically, functionally and financially, and will select the product that it deems to give the best investment.
- d) Upon a successful bid being accepted, the Electoral Commission reserves the right to request an inspection of the preferred service provider's facilities.
- e) The successful service provider has the primary responsibility to ensure that quantity and quality are in accordance with the bid specifications.
- f) The Electoral Commission will issue a formal purchase order to the successful bidder before any services can be delivered.
- g) Delivery of the required product shall only be accepted by the Electoral Commission on the basis of presentation of the service provider's own delivery note. Such notes shall not be substituted by another service provider's delivery notes.
- h) No payment shall be made until full and final delivery has taken place and the product has been confirmed and delivered in accordance with the specifications.

7 Pricing Requirements

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

- a) Bid price must be submitted online on the eProcurement (Votaquotes) portal
- b) Bidders must complete and submit Annexure B: Pricing Schedule
- c) The total bid price (3 Years Support and Maintenance price) must be inclusive of all costs including:
 - I. The support and maintenance costs (including access to new patches/fixes and software updates).
 - II. Subscriptions for all applicable subscription services covered by the licenses
 - III. Delivery costs to the Electoral Commission's National Office in Centurion, Gauteng, South Africa
- d) Quoted prices must be firm for a period of one hundred and eighty (180) days. The firm price shall apply for the duration of the contract, whereby the price for year 1 will be without fluctuations whilst the price payable in years 2 and 3 will be based on the firm price, subject to exchange rate fluctuation as set out in(e) below.

- e) In the event that the price has FOREX dependencies, the bidder must state the portion of the price that has FOREX dependency and state the exchange rate that the price is based on at the time of bidding. Where applicable, FOREX based up or down adjustments will be allowed in Years 2 and 3 to account for exchange rate impact on the Rand. The original bid price will apply as stated in paragraph b) above, subject to the exchange rate which shall be based on the specified Bank Selling Rate at the time of making payment on the purchase orders issued for years 2 and 3.
- i) The bidder must provide an annual price break down. The license renewal period is for three (3) years but payable annually.

8 Evaluation of Bidder's Disclosure (SBD4)

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

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

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

In this regard, the following must be noted:

- a) The Electoral Commission must, as part of its supply chain management (SCM) processes, identify and manage all potential conflicts of interest and other disclosures made by a person participating in procurement process to enable the accounting officer or delegated authority to make informed decisions about the person participating in the SCM process.
- b) As such, the Bidders Disclosure form, issued as Standard Bidding Document (SBD) 4, is attached herewith for all entities who participate in the bid process.
- c) As part of the evaluation of the procurement process, the information provided by a person on the SBD4 form must be evaluated.
- d) In so doing, it must be noted that if the bid evaluation establishes that:
 - I. a person within the bidding entity is an employee of the State, the Electoral Commission's CEO must request the relevant accounting officer/accounting authority whether the

person-

- (i) Is prohibited from conducting business with the State in terms of Section 8 of the Public Administration Management Act, 2014; or
 - (ii) has permission to perform other remunerative work outside of their employment, where the PAMA does not apply to such employee;
- II. the conduct of a person constitutes a transgression of the Prevention and Combating of Corrupt Activities Act, 2004;
 - III. the conduct of a person constitutes a transgression of the Competition Act, 1998, the conduct must be reported to the Competition Commission; and
 - IV. the conduct of a person must be dealt with in terms of the prescripts applicable to the Electoral Commission.
- e) If it is established that a person has committed a transgression in terms of the above, or any other transgression of SCM prescripts, the bid may be rejected and the person may be restricted.
 - f) The Electoral Commission's CEO must inform National Treasury of any action taken against a person within 30 days of implementing the action.
 - g) During the bid evaluation process, the Electoral Commission must in addition to other due diligence measures, establish if a person is not listed in-
 - h) the Register of Tender Defaulters; and
 - i) the list of restricted suppliers.
 - j) A bid related to a restricted bidder or tender defaulter shall be rejected.
 - k) The under-mentioned assessment criteria will be used to evaluate the elements relating to SBD4, CSD registration, tax compliance, restricted suppliers and tender defaulters:

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

	Assessment Criteria	Bidder Requirement (YES/NO)	Comments
6.	The bidder is not a tender defaulter as per the register published on the National Treasury website.		
7.	The bidder is not a restricted supplier as per the register published on the National Treasury website.		

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

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

9 Award of Order

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

10 Delivery and Implementation Timeframe

- a) The successful bidder will be required to complete delivery within fourteen (14) calendar days from receipt of an order for these services.
- b) Delivery location of the services will be at The Electoral Commission's National Office in Centurion, South Africa.

11 Written Submissions

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

will lead to bids being disqualified and not considered.

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

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

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

- a) Bidders must submit Veritas credentials as per section 4 (a), (b), and (c)
- b) Place a bid online as per 5 (a)
- c) Completed Bidder's Disclosure (SBD4) as per 5 (b)
- d) Detailed technical specifications in accordance with the technical requirements to demonstrate compliance as per 5 (c)
- e) A letter of proof of the reseller agreement either from the OEM or an authorized distributor; (i.e. if the reseller is authorized by a distributor) or proof from the OEM authorizing the relevant distributor as per sections 5 (g), (h) and (i)
- f) Confirmation of availability of local (SA) support for proposed product 5 (j)
- g) Bidder must confirm ability to provide the required licenses within fourteen (14) days after receiving an official order, as per section 10 (a).
- h) Bidders must submit a detailed annual price breakdown as per section 7(b)

11.4 Written submissions must be delivered at the following address

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

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

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

Option 2 – The bid supporting documentation may be submitted / delivered at the Electoral Commission's national office, by placing the documentation in the Electoral Commission's tender box situated in the foyer of the Electoral Commission's national office in Pretoria at the address stated in paragraph 11.4 above.

11.6 The documentation must indicate the bidders name and must also be clearly marked for the attention of **Procurement and Asset Management – Auction 0010488797.**

12 Closing Date

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

13 Enquiries

Enquiries must be directed to the following responsible persons. In case of written/emailed enquires it is recommended that all four (4) be copied for quicker and coordinated response.

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

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

b) Technical enquiries must be directed to

Mr. Siviwe Gwadiso (012) 622-5473 or email gwadisos@elections.org.za or Mr Sisa Dani (012) 622-5753 or email danis@elections.org.za

ANNEXURE B – Technical Bid Response Sheet

Mandatory Requirements for Technical And Functional Compliance

Failure to Complete and Submit the Technical And Functional Compliance will Result in Bid Being Disqualified

	Product Name	Description	Quantity	Comply (Yes/No)	Comments (Comply or Specify Variation)
1	13488-M0847-65	Partner Essential 36 Months Renewal For Enterprise Vault Arch Win 1 TB Onpremise Standard Perpetual License Quantity 26 To 50 Corporate	30		
2	14081-M1-65	Partner Essential 36 Months Renewal For Enterprise Vault Email Mgmt 1 User Onpremise Standard Perpetual License Corporate	1600		
3	14588-M1-65	Partner Essential 36 Months Renewal For Enterprise Vault E-Discovery Std Ed 1 User Onpremise Standard Perpetual License Corporate	1600		
4	14104-M1-65	Partner Essential 36 Months Renewal For Infoscale Foundation Win 1 Core Onpremise Standard Perpetual License Corporate	16		
5	10915-M1-65	Partner Essential 36 Months Renewal For Netbackup Platform Base Complete Ed Xplat 1 Front End TB Onpremise Standard Perpetual License Quantity 51 To 150 Corporate	30		
6	10915-M0422-65	Partner Essential 36 Months Renewal For Netbackup Platform Base Complete Ed Xplat 1 Front End Tb Onpremise Standard Perpetual License Quantity 51 To 150 Corporate	65		

ANNEXURE C – DETAILED PRICE BREAKDOWN

Disqualifying Factors – Detailed Price Breakdown					
Failure to Submit the Detailed Price Breakdown will Result in Bid Being Disqualified Year 1					
	Product Name	Description	Quantity	Price Including VAT	Comments
1	13488-M0847-65	Partner Essential 12 Months Renewal For Enterprise Vault Arch Win 1 TB Onpremise Standard Perpetual License Quantity 26 To 50 Corporate	30		
2	14081-M1-65	Partner Essential 12 Months Renewal For Enterprise Vault Email Mgmt 1 User Onpremise Standard Perpetual License Corporate	1600		
3	14588-M1-65	Partner Essential 12 Months Renewal For Enterprise Vault E-Discovery Std Ed 1 User Onpremise Standard Perpetual License Corporate	1600		
4	14104-M1-65	Partner Essential 12 Months Renewal For Infoscale Foundation Win 1 Core Onpremise Standard Perpetual License Corporate	16		
5	10915-M1-65	Partner Essential 12 Months Renewal For Netbackup Platform Base Complete Ed Xplat 1 Front End TB Onpremise Standard Perpetual License Quantity 51 To 150 Corporate	30		
6	10915-M0422-65	Partner Essential 12 Months Renewal For Netbackup Platform Base Complete Ed Xplat 1 Front End Tb Onpremise Standard Perpetual License Quantity 51 To 150 Corporate	65		
Total for year 1				R	

Disqualifying Factors – Detailed Price Breakdown

Failure to Submit the Detailed Price Breakdown will Result in Bid Being Disqualified Year 2

	Product Name	Description	Quantity	Price Including VAT	Comments
1	13488-M0847-65	Partner Essential 12 Months Renewal For Enterprise Vault Arch Win 1 TB Onpremise Standard Perpetual License Quantity 26 To 50 Corporate	30		
2	14081-M1-65	Partner Essential 12 Months Renewal For Enterprise Vault Email Mgmt 1 User Onpremise Standard Perpetual License Corporate	1600		
3	14588-M1-65	Partner Essential 12 Months Renewal For Enterprise Vault E-Discovery Std Ed 1 User Onpremise Standard Perpetual License Corporate	1600		
4	14104-M1-65	Partner Essential 12 Months Renewal For Infoscale Foundation Win 1 Core Onpremise Standard Perpetual License Corporate	16		
5	10915-M1-65	Partner Essential 12 Months Renewal For Netbackup Platform Base Complete Ed Xplat 1 Front End TB Onpremise Standard Perpetual License Quantity 51 To 150 Corporate	30		
6	10915-M0422-65	Partner Essential 12 Months Renewal For Netbackup Platform Base Complete Ed Xplat 1 Front End Tb Onpremise Standard Perpetual License Quantity 51 To 150 Corporate	65		
Total for year 2				R	

Disqualifying Factors – Detailed Price Breakdown Failure to Submit the Detailed Price Breakdown will Result in Bid Being Disqualified Year 3					
	Product Name	Description	Quantity	Price Including VAT	Comments
1	13488-M0847-65	Partner Essential 12 Months Renewal For Enterprise Vault Arch Win 1 TB Onpremise Standard Perpetual License Quantity 26 To 50 Corporate	30		
2	14081-M1-65	Partner Essential 12 Months Renewal For Enterprise Vault Email Mgmt 1 User Onpremise Standard Perpetual License Corporate	1600		
3	14588-M1-65	Partner Essential 12 Months Renewal For Enterprise Vault E- Discovery Std Ed 1 User Onpremise Standard Perpetual License Corporate	1600		
4	14104-M1-65	Partner Essential 12 Months Renewal For Infoscale Foundation Win 1 Core Onpremise Standard Perpetual License Corporate	16		
5	10915-M1-65	Partner Essential 12 Months Renewal For Netbackup Platform Base Complete Ed Xplat 1 Front End TB Onpremise Standard Perpetual License Quantity 51 To 150 Corporate	30		
6	10915-M0422-65	Partner Essential 12 Months Renewal For Netbackup Platform Base Complete Ed Xplat 1 Front End Tb Onpremise Standard Perpetual License Quantity 51 To 150 Corporate	65		
Total for year 3				R	
Grand total over the three years (Total Bid Price)				R	

Base Rate of Exchange Rate: US \$1 = ZAR_____

Annexure D – Guideline Reference Table

Reference 1

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

Reference 2

EACH REFERENCE MUST CONTAIN THE FOLLOWING DETAILS:		
Customer name		
Contact Person		
Contact Details	Email	
	Telephone	
	Physical address	
Service Description	Product	

	Services Provided	
Service Value	Budget (estimate)	
Experience (Bidder can indicate when the service was provided)	Number of years providing the service	

Reference 3

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

Total Number of Years of Experience with Veritas Netback and Veritas Enterprise Vault: _____

Annexure E – Bid Evaluation Criteria

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

Stage 1: Assessment of Bidder's Disclosure

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

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

In this regard, the following must be noted:

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

Electoral Commission.

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

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

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

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

Veritas – Backup Maintenance and Support

Bidder:	
Date of Bid Evaluation:	

Stage 2 - Disqualifying Factors – Mandatory Requirement Failure To Comply Shall Invalidate A Bid			
No	Description Reference	Yes/No	Comments
1	Did bidder place bid online as per 5 (a)?		
2	Did bidder submit OEM accreditation as per section 4 (a), (b) & (c)		
3	Did bidder populate and submit Appendix B, technical response sheet as per 5 (c)?		
4	Did bidder populate and submit Appendix C, pricing schedule as per section 7 (b)?		
5	Did bidder populate and submit Appendix D, to indicate experience as per section 5 (e)?		
6	Did bidder populate and submit Annexure c, to provide reference information as per section 5 (f)?		
7	Did bidder provide proof of the reseller agreement either from the OEM or an authorized distributor; (i.e. if the reseller is authorized by a distributor). If the reseller agreement is from a distributor, then proof from the OEM authorizing the distributor needs to be included, as per sections 5 (g), 5 (h) and 5 (i)?		
8	Did bidder provide proof of local support as per section 5 (j)?		
9	Did bidder confirm ability to provide the required licenses within fourteen (14) days after receiving an official order, as per section 10 (a)?		
11	Did bidder submit a formal proof of OEM statement of licensing stating associated services, terms and conditions thereof as per section 5 (n)?		
Stage 2 evaluation outcome: Qualifies/does not qualify for further consideration			

Stage 3 - Disqualifying Factors- Failure to adhere to one of the below will result in bid being disqualified					
	Product Name	Description	Quantity	Yes/No	Comments
1	14104-M1-65	Partner Essential 36 Months Renewal For Infoscale Foundation Win 1 Core Onpremise Standard Perpetual License Corporate	16		
2	10915-M1-65	Partner Essential 36 Months Renewal For Netbackup Platform Base Complete Ed Xplat 1 Front End TB Onpremise Standard Perpetual License Quantity 51 To 150 Corporate	30		
3	10915-M0422-65	Partner Essential 36 Months Renewal For Netbackup Platform Base Complete Ed Xplat 1 Front End Tb Onpremise Standard Perpetual License Quantity 51 To 150 Corporate	65		
4	13488-M0847-65	Partner Essential 36 Months Renewal For Enterprise Vault Arch Win 1 TB Onpremise Standard Perpetual License Quantity 26 To 50 Corporate	30		
5	14081-M1-65	Partner Essential 36 Months Renewal For Enterprise Vault Email Mgmt 1 User Onpremise Standard Perpetual License Corporate	1600		
6	14588-M1-65	Partner Essential 36 Months Renewal For Enterprise Vault E-Discovery Std Ed 1 User Onpremise Standard Perpetual License Corporate	1600		
Stage 3 evaluation outcome: Qualifies/does not qualify for further consideration					

Stage 4 – Technical Scoring Minimum Qualifying Score is 75% (18.75 of 25)				
	Product Description	Available Score	Points Allocation	Comments
1	Contactable references	18	References details: a) Customer name and address = 1 point b) Contact person = 1 point c) Customer address = 1 point d) Contact details (email address, telephone and/or cell phone number) = 1 point e) Project Value = 1 point f) Project Description = 1 point Total for references = maximum 6 points per reference (minimum 3 references required).	
3	Can support all two types of software	4	Supported Solution a) Veritas Netbackup = 2 points b) Veritas Enterprise Vault = 2 points	
4	Relevant experience in years	3	Relevant Experience: a) => 3 years = 3 points b) 2 years = 2 points c) 1 years = 1 points d) 0 years = 0 points Total for Experience = 3 points	
	TOTAL:	25		

Stage 3 evaluation outcome: Qualifies/does not qualify for further consideration

Stage 5 – Adjudication of Bids

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

Only market related bids will be acceptable.

Bid Evaluation Committee

	Name	Signature
1		
2		
3		
4		
5		