



SOUTH AFRICA

Electoral Commission

Auction 0010488387

**Storage Area Network (XIO, Qlogic and Promise)
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 maintenance and support services for its Storage Area Network (SAN) equipment, made of XIO, Qlogic and Promise equipment for a three-year (3) period from 01 February 2023 to 31 January 2026. The Electoral Commission has invested in these technologies for the storage and processing of its enterprise data and information.

Maintenance of the equipment is critical and central for continued functioning and stability of ICT infrastructure and supporting equipment. The service required includes 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 in the XIO ISE 2, XIO ISE 3, XIO ISE 4, Qlogic switches and Promise storage equipment for its enterprise wide data storage capability. The Electoral Commission intends maintaining the use of this equipment so that they can continue to deliver value to its ICT operations in support of its business operations, data processing and retention strategies.

3 Bid Requirements

This auction is for the annual maintenance of the existing storage area network equipment, its associated operational and supporting software and subscription for a three-year (3) 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. It must be noted that preference will be given to a bidder who can provide all services as stipulated below. No multi-service providers model will be accepted.

The maintenance and support services required include software patches, firmware updates and regular maintenance and support of the following XIO, QLogic and Promise equipment:

List of Equipment to be Maintained			
Item	Product Code	Description	Capacity
1	020299-000	ISE G4 Maintenance Renewal Capacity 126TB with 2 x MRC Controllers Head Office (1 x physical unit)	126TB
2	020245-000	ISE G3 Maintenance Renewal Capacity 111TB with 2 x MRC Controllers Head Office (4 x physical units)	111TB
3	020299-000	ISE G4 Maintenance Renewal Capacity 85TB with 2 x MRC Controllers DR (1 x physical unit)	85TB
4	020245-000	ISE G3 Maintenance Renewal Capacity 41.5TB with 2 x MRC Controllers DR (1 x physical unit)	41.5TB
5	020245-000	ISE G3 Maintenance Renewal - Capacity 27.8TB with 2 x MRC Controllers (ROC) (1 x physical unit)	27.8TB
6	PRO001	ENG – Promise Maintenance	48TB
7		Co-term additional Capacity 203TB in G4 for sixteen (16) months [01 October 2024 – 31 January 2026] <i>(installed in existing unit above)</i>	317TB

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) 24x7x365 On-site support and spares in Country with 4-hour spares response.
- 6) Support on a 24x7x365 remote technical support with telephonic and email support, including potential onsite support on maintenance weekend, scheduled once every month.
- 7) Upgrade of SAN Fibre switches

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						
	Product Name	Part Number	Descriptions	Capacity	Quantity	Notes and Comments
1	Annual maintenance for the Period 01 February 2023 – 31 January 2024 (year one)					
1.1	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 111TB with 2 x MRC Controllers Head Office (4 x physical units)	111TB	1	
1.2	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 41.5TB with 2 x MRC Controllers DR (1 x physical unit)	41.5TB	1	
1.3	ISE G3	020245-000	ISE G3 Maintenance Renewal - Capacity 27.8TB with 2 x MRC Controllers (1 x physical unit)	27.8TB	1	
1.4	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 126TB with 2 x MRC Controllers Head Office (1 x physical unit)	126TB	1	
1.5	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 85TB with 2 x MRC Controllers DR (1 x physical unit)	85TB	1	
1.6	Promise	PRO001 - ENG	Promise 1 Year Maintenance	48TB	1	
1.7	Switches		Switch 56 Port Fibre Switches 32G, 56 x SFPs, 56 ports active including 24x7 support – Data Centre SAN Fabric – Supply and maintenance	32Gb	2	
1.8	Switches		Switch 56 Port Fibre Switches 32G, 32 x SFPs,	32Gb	2	

Detailed Technical Equipment List for the Requirements						
	Product Name	Part Number	Descriptions	Capacity	Quantity	Notes and Comments
			32 ports active including 24x7 support – Data Centre SAN Fabric			
1.9	Switches		Switch 56 Port Fibre Switches 32G, 56 x SFPs, 56 ports active including 24x7 support – Disaster Recovery SAN Fabric – Supply and maintenance	32Gb	2	
2	Annual maintenance for the Period 01 February 2024 – 31 January 2025 (year two)					
2.1	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 111TB with 2 x MRC Controllers (4 x physical units) – Data Centre	111TB	1	
2.2	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 41.5TB with 2 x MRC Controllers (1 x physical unit) – Disaster Recovery	41.5TB	1	
2.3	ISE G3	020245-000	ISE G3 Maintenance Renewal - Capacity 27.8TB with 2 x MRC Controllers (1 x physical unit)	27.8TB	1	
2.4	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 126TB with 2 x MRC Controllers (1 x physical unit) – Data Centre	126TB	1	
2.5	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 85TB with 2 x MRC Controllers (1 x physical unit) – Disaster Recovery	85TB	1	

Detailed Technical Equipment List for the Requirements						
	Product Name	Part Number	Descriptions	Capacity	Quantity	Notes and Comments
2.6	Promise	PRO001 - ENG	Promise 1 Year Maintenance	48TB	1	
2.7	Switches		Switch SP 1y TS Sub & Upgr,24x7,4h Rm Rt Support and Maintenance	32Gb	4	
2.8	Switches		Switch SP 1y TS Sub & Upgr,24x7,4h Rm Rt Support and Maintenance	32Gb	2	
3	Annual maintenance for the Period 01 February 2025 – 31 January 2026 (year three)					
3.1	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 111TB with 2 x MRC Controllers (4 x physical units) – Data Centre	111TB	1	
3.2	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 41.5TB with 2 x MRC Controllers (1 x physical unit) – Disaster Recovery	41.5TB	1	
3.3	ISE G3	020245-000	ISE G3 Maintenance Renewal - Capacity 27.8TB with 2 x MRC Controllers (1 x physical unit)	27.8TB	1	
3.4	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 126TB with 2 x MRC Controllers (1 x physical unit) – Data Centre	126TB	1	
3.5	ISE G4		Co-term additional Capacity 114TB in G4	114TB	1	

Detailed Technical Equipment List for the Requirements						
	Product Name	Part Number	Descriptions	Capacity	Quantity	Notes and Comments
			purchased on 15/10/2021 (<i>installed in existing unit above</i>) – Data Centre			
3.6	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 85TB with 2 x MRC Controllers (1 x physical unit) – Disaster Recovery	85TB	1	
3.7	ISE G4		Co-term additional Capacity 203TB in G4 for sixteen (16) months [01 October 2024 – 31 January 2026] (<i>installed in existing unit above</i>)	203TB	1	
3.8	Promise	PRO001 - ENG	Promise 1 Year Maintenance		1	
3.9	Switches		Switch SP 1y TS Sub & Upgr,24x7,4h Rm Rt Support and Maintenance	32Gb	4	
3.10	Switches		Switch SP 1y TS Sub & Upgr,24x7,4h Rm Rt Support and Maintenance	32Gb	2	

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 some of this equipment 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 populate and submit [Bidder's Disclosure - SBD 4](#), to indicate compliance to mandatory information submission requirements.
- c) Bidders must populate and submit [technical bid response sheet](#), to indicate compliance to technical specifications.
- d) Bidders must populate and submit [pricing schedules](#), to indicate detailed pricing.
- e) Bidder must have a minimum of three years' experience of supplying similar and/or related services, bidders must submit a profile or a letter to that effect.
- f) Bidder must provide a minimum of three references where they provided similar and/or related services, bidders must populate and submit [reference guideline table](#), to provide reference's information.
- g) The bidder must be authorized or accredited by the OEM to provide the required services, including maintenance and support. Proof of OEM authorization or accreditation must be submitted with this bid. The minimum level of OEM accreditation is:
 - (i) XIO certified Service Partner or
 - (ii) XIO internationally certified Service Partner
- h) The bidder must be based locally in South Africa with the required technical skilled personnel certified to support and maintain this storage solution. Bidders must provide evidence that they have available local engineering and/or technical skilled personnel.
- i) The bidder must submit documentation proof that they have at least 2 skilled personnel who are certified and/or accredited to maintain the still under warranty equipment. Including curriculum vitae for such personnel.
- j) The Electoral Commission will issue a formal purchase order to the successful bidder before any services can be delivered.
- k) Delivery of the required services shall be coordinated and managed with the Electoral Commission's authorized ICT management personnel.

- l) Awarding of the auction to any successful bidder shall be subject to the Electoral Commission's due diligence audit requirements, where applicable.
- m) The bidder must be compliant with the OEM's maintenance terms and conditions and must be supported by the OEM.

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 they have the relevant authorization/accreditation and capacity that complies with the requirements of this bid.
- b) Upon a successful bid being accepted, the Electoral Commission reserves the right to request an inspection of the preferred service provider's facilities.
- c) The successful service provider has the primary responsibility to ensure that quantity and quality are in accordance with the bid specifications.

In addition, the Electoral Commission may also call on service providers to make further submissions and/or presentations in order for the Electoral Commission to ensure full compliance with all its requirements and as part of the bid evaluation process prior to the conclusion of the adjudication of the auction.

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) Hardware and software support, maintenance and subscription costs
- b) Service delivery costs to the Electoral Commission's national office (DR) site in Centurion, City of Tshwane, Gauteng, South Africa and Disaster Recovery site also within the Gauteng province.
- c) Quoted prices must be firm for a period of one hundred and eighty (180) days.
- d) Bid price must be submitted online on the eProcurement (Votaquotes) portal.
- e) If pricing has exchange rate dependencies, then the bidder must indicate the percentage of the price which is affected and the baseline exchange rate for future determination of exchange rate variation.
- f) Bid price must be inclusive of VAT

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.

In this regard, the following must be noted:

- 8.1 The Electoral Commission must, as part of its supply chain management (SCM) processes, identify and manage all potential conflicts of interest and other disclosures made by a person participating in procurement process to enable the accounting officer or delegated authority to make informed decisions about the person participating in the SCM process.
- 8.2 As such, the Bidders Disclosure form, issued as Standard Bidding Document (SBD) 4, attached in [Bidder's Disclosure – SBD4](#) , was extended to all entities which were invited to participate in the bid process.
- 8.3 As part of the evaluation of the procurement process, the information provided by a person on the SBD4 form must be evaluated.
- 8.4 In so doing, it must be noted that if the bid evaluation establishes that:
 - (a) a person within the bidding entity is an employee of the State, the Electoral Commission's CEO must request the relevant accounting officer/accounting authority whether the person-
 - (i) Is prohibited from conducting business with the State in terms of Section 8 of the Public Administration Management Act, 2014; or
 - (ii) has permission to perform other remunerative work outside of their employment, where the PAMA does not apply to such employee;
 - (b) the conduct of a person constitutes a transgression of the Prevention and Combating of Corrupt Activities Act, 2004;
 - (c) the conduct of a person constitutes a transgression of the Competition Act, 1998, the conduct must be reported to the Competition Commission; and
 - (d) the conduct of a person must be dealt with in terms of the prescripts applicable to the Electoral Commission.
- 8.5 If it is established that a person has committed a transgression in terms of the above, or any other transgression of SCM prescripts, the bid may be rejected and the person may be restricted.
- 8.6 The Electoral Commission's CEO must inform National Treasury of any action taken against a person within 30 days of implementing the action.
- 8.7 During the bid evaluation process, the Electoral Commission must in addition to other due diligence measures, establish if a person is not listed in-

- (a) the Register of Tender Defaulters; and
- (b) the list of restricted suppliers.

A bid related to a restricted bidder or tender defaulter shall be rejected.

9 Award of Auction

- a) The selection process will include short-listing.
- 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) Services will be delivered at the national office of the Electoral Commission, currently in Centurion, City of Tshwane, Gauteng, South Africa and also at the Electoral Commission's disaster recovery sites, hosted in a different location but currently within Gauteng.
- b) Service delivery response times will be addressed in the service level agreement to be entered into with the successful service provider.

11 Written Submissions

Bidders must place a bid on the auction on the eProcurement (Votaquotes) system and then in support of their bid provide all the required documentation before the closing date and time as specified on online bid.

Careful consideration must be given to the bid evaluation criteria to ensure that bids comply with all requirements to be evaluated and assessed in accordance with the bid evaluation criteria herein. Bids that fail to meet the stated criteria will be disqualified.

All submissions must be received by no later than closing date, as stipulated on the eProcurement website <https://votaquotes.elections.org.za>. Submissions received after the closing date and time will lead to bids being disqualified and not considered. Written submissions must be delivered to the Electoral Commission's Supply Chain Management.

Delivery can be through any of the following means:

- Upload to the auction website.
- Place in the Electoral Commission tender box situated in the foyer of the Electoral Commission national office in Centurion at the following address before the closing date and time of this auction:

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

Clearly mark your submission: For the attention of Supply Chain Management – Auction 0010488387.

Failure to submit all of the required documentation (See points in paragraph 12 below) before the applicable closing time shall invalidate the bid. It remains the responsibility of the bidder to confirm receipt of the required documentation with the Electoral Commission's Supply Chain Management (SCM).

12 Summary of Submission Requirements

Through the bid submission, the bidder must demonstrate skills, experience and capacity to provide the require services, in addition the bidder is reminded of the following submission requirements:

- a) Bidders must place bids online on the Electoral Commission's e-Procurement website not later than the stipulated closing date and time as per clause 5(a)
- b) Bidders must populate and submit [Bidder's Disclosure - SBD 4](#), to indicate compliance to mandatory information submission requirements, as per 5 (b)
- c) Bidders must populate and submit [technical bid response sheet](#), to indicate compliance to technical specifications, as per 5 (c)
- d) Bidders must populate and submit [pricing schedules](#), to indicate detailed pricing, as per 5 (d)
- e) Bidder must populate and submit [reference guideline table](#), to indicate references, as per 5 (f)

- f) Bidders must submit a profile or letter to indicate experience, as per (e)
- g) Bidders must provide proof of authorization/accreditation to provide the required services, as per 5 (g).
- h) Bidder must provide evidence of local South African based support, as per 5 (h) & (i)

In addition, the Electoral Commission may also call on service providers to make further submissions and/or presentations in order for the Electoral Commission to ensure full compliance with all its requirements and as part of the bid evaluation process prior to the conclusion of the adjudication of the auction. Any such request for additional submission shall only be for clarification purposes in support of mandatory requirements which must be adhered to as part of the written submission requirements of this auction. Failure to submit mandatory requirements shall not be rectified by the call for additional information / submissions.

13 Bidder's Disclosure – SBD4

Bidder's Disclosure – SBD 4

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

Company Name (Bidder):

No.	Description	Yes	No*
1.	The bidder is not an employee of the state.		
2.	The bidder's conduct does not constitute a transgression of the Prevention and Combating of Corrupt Activities Act.		
3.	The bidder's conduct does not constitute a transgression of the Competition Act.		
4.	The bidder is not a tender defaulter as per the register published on the National Treasury website.		
5.	The bidder is not a restricted supplier as per the register published on the National Treasury website.		
6.	The bidder is registered on the National Treasury Central Supplier Database (CSD)		
7.	The bidder is tax compliant**		

*Any bid that fails to meet the criteria for functionality will be regarded as unacceptable and set aside / disqualified

** A bidder must be tax compliant before a contract is awarded. A bid will be disqualified if the bidder's tax affairs remain non-compliant as per provisions of National Treasury Instruction 09 of 2017/2018 Tax Compliance Status Verification

14 Technical Bid Response Sheet

Technical Bid Response Sheet Completion of this Schedule is Compulsory. Failure to Complete and Submit this Schedule shall lead to Disqualification							
	Product Name	Part Number	Descriptions	Capacity	Quantity	Comply (Yes/No)	Comments (Comply or Specify Variation)
1	Annual maintenance for the Period 01 February 2023 - 31 January 2024(year one)						
1.1	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 111TB with 2 x MRC Controllers Head Office (4 x physical units)	111TB	1		
1.2	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 41.5TB with 2 x MRC Controllers DR (1 x physical unit)	41.5TB	1		
1.3	ISE G3	020245-000	ISE G3 Maintenance Renewal - Capacity 27.8TB with 2 x MRC Controllers (ROC) (1 x physical unit)	27.8TB	1		
1.4	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 126TB with 2 x MRC Controllers Head Office (1 x physical unit)	126TB	1		
1.5	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 85TB with 2 x MRC Controllers DR (1 x physical unit)	85TB	1		
1.6	Promise	PRO001 - ENG	Promise 1 Year Maintenance		1		
1.7							
1.8	Switches		Switch 56 Port Fibre Switches 32G, 56 x SFPs,	32Gb	2		

Technical Bid Response Sheet

Completion of this Schedule is Compulsory. Failure to Complete and Submit this Schedule shall lead to Disqualification

	Product Name	Part Number	Descriptions	Capacity	Quantity	Comply (Yes/No)	Comments (Comply or Specify Variation)
			56 ports active including 24x7 support – Data Centre SAN Fabric – Supply and maintenance				
1.9	Switches		Switch 56 Port Fibre Switches 32G, 32 x SFPs, 32 ports active including 24x7 support – Data Centre SAN Fabric – Supply and maintenance	32Gb	2		
1.10	Switches		Switch 56 Port Fibre Switches 32G, 56 x SFPs, 56 ports active including 24x7 support – Disaster Recovery SAN Fabric – Supply and maintenance	32Gb	2		
2	Annual maintenance for the Period 01 February 2024 - 31 January 2025(year two)						
2.1	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 111TB with 2 x MRC Controllers (4 x physical units) – Data Centre	111TB	1		
2.2	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 41.5TB with 2 x MRC Controllers (1 x physical unit) – Disaster Recovery	41.5TB	1		
2.3	ISE G3	020245-000	ISE G3 Maintenance Renewal - Capacity 27.8TB with 2 x MRC Controllers (1 x physical unit)	27.8TB	1		
2.4	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 126TB with 2 x MRC Controllers (1 x physical unit) – Data Centre	126TB	1		

Technical Bid Response Sheet

Completion of this Schedule is Compulsory. Failure to Complete and Submit this Schedule shall lead to Disqualification

	Product Name	Part Number	Descriptions	Capacity	Quantity	Comply (Yes/No)	Comments (Comply or Specify Variation)
2.5	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 85TB with 2 x MRC Controllers (1 x physical unit) – Disaster Recovery	85TB	1		
2.6	Promise	PRO001 - ENG	Promise 1 Year Maintenance		1		
2.7	Switches		Switch SP 1y TS Sub & Upgr,24x7,4h Rm Rt Support and Maintenance	32Gb	4		
2.8	Switches		Switch SP 1y TS Sub & Upgr,24x7,4h Rm Rt Support and Maintenance	32Gb	2		
3	Annual maintenance for the Period 01 February 2025 - 31 January 2026(year three)						
3.1	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 111TB with 2 x MRC Controllers (4 x physical units) – Data Centre	111TB	1		
3.2	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 41.5TB with 2 x MRC Controllers (1 x physical unit) – Disaster Recovery	41.5TB	1		
3.3	ISE G3	020245-000	ISE G3 Maintenance Renewal - Capacity 27.8TB with 2 x MRC Controllers (1 x physical unit)	27.8TB	1		
3.4	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 126TB	126TB	1		

Technical Bid Response Sheet

Completion of this Schedule is Compulsory. Failure to Complete and Submit this Schedule shall lead to Disqualification

	Product Name	Part Number	Descriptions	Capacity	Quantity	Comply (Yes/No)	Comments (Comply or Specify Variation)
			with 2 x MRC Controllers (1 x physical unit) – Data Centre				
3.5	ISE G4		Co-term additional Capacity 114TB in G4 purchased in 15/10/2021 (installed in existing unit above) – Data Centre	114TB	1		
3.6	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 85TB with 2 x MRC Controllers (1 x physical unit) – Disaster Recovery	85TB	1		
3.7	ISE G4		Co-term additional Capacity 203TB in G4 for sixteen (16) months [01 October 2024 – 31 January 2026] (installed in existing unit above)	203TB	1		
3.8	Promise	PRO001 - ENG	Promise 1 Year Maintenance		1		
3.9	Switches		Switch SP 1y TS Sub & Upgr,24x7,4h Rm Rt Support and Maintenance	32Gb	4		
3.10	Switches		Switch SP 1y TS Sub & Upgr,24x7,4h Rm Rt Support and Maintenance	32Gb	2		

15 Pricing Schedules

15.1 Detailed Breakdown Schedule

<u>DETAILED PRICE BREAKDOWN</u>							
Completion of this Schedule is Compulsory. Failure to Complete and Submit this Schedule shall lead to Disqualification							
	Product Name	Part Number	Descriptions	Capacity	Qty	Unit Price (VAT Inclusive)	Total Price (VAT Inclusive)
1	Annual maintenance for the Period 01 February 2023 - 31 January 2024 (year one)						
1.1	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 111TB with 2 x MRC Controllers Head Office (4 x physical units)	111TB	1	R	R
1.2	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 41.5TB with 2 x MRC Controllers DR (1 x physical unit)	41.5TB	1	R	R
1.3	ISE G3	020245-000	ISE G3 Maintenance Renewal - Capacity 27.8TB with 2 x MRC Controllers (ROC) (1 x physical unit)	27.8TB	1	R	R
1.4	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 126TB with 2 x MRC Controllers Head Office (1 x physical unit)	126TB	1	R	R
1.5	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 85TB with 2 x MRC Controllers DR (1 x physical unit)	85TB	1	R	R
1.6	Promise	PRO001 - ENG	Promise 1 Year Maintenance		1	R	R
1.7	Switches		Switch 56 Port Fibre Switches 32G, 56 x SFPs, 56	32Gb	2	R	R

DETAILED PRICE BREAKDOWN

Completion of this Schedule is Compulsory. Failure to Complete and Submit this Schedule shall lead to Disqualification

	Product Name	Part Number	Descriptions	Capacity	Qty	Unit Price (VAT Inclusive)	Total Price (VAT Inclusive)
			ports active including 24x7 support – Data Centre SAN Fabric – Supply and maintenance				
1.8	Switches		Switch 56 Port Fibre Switches 32G, 32 x SFPs, 32 ports active including 24x7 support – Data Centre SAN Fabric – Supply and maintenance	32Gb	2	R	R
1.9	Switches		Switch 56 Port Fibre Switches 32G, 56 x SFPs, 56 ports active including 24x7 support – Disaster Recovery SAN Fabric – Supply and maintenance	32Gb	2	R	R
1.10	ANNUAL TOTAL FOR YEAR ONE (01 February 2023 - 31 January 2024):						R
2	Annual maintenance for the Period 01 February 2024 - 31 January 2025 (year two)						
2.1	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 111TB with 2 x MRC Controllers (4 x physical units) – Data Centre	111TB	1	R	R
2.2	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 41.5TB with 2 x MRC Controllers (1 x physical unit) – Disaster Recovery	41.5TB	1	R	R
2.3	ISE G3	020245-000	ISE G3 Maintenance Renewal - Capacity 27.8TB with 2 x MRC Controllers (1 x physical unit)	27.8TB	1	R	R
2.4	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 126TB with 2 x MRC Controllers (1 x physical unit) – Data	126TB	1	R	R

DETAILED PRICE BREAKDOWN

Completion of this Schedule is Compulsory. Failure to Complete and Submit this Schedule shall lead to Disqualification

	Product Name	Part Number	Descriptions	Capacity	Qty	Unit Price (VAT Inclusive)	Total Price (VAT Inclusive)
			Centre				
2.5	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 85TB with 2 x MRC Controllers (1 x physical unit) – Disaster Recovery	85TB	1	R	R
2.6	Promise	PRO001 - ENG	Promise 1 Year Maintenance	48TB	1	R	R
2.7	Switches		Switch SP 1y TS Sub & Upgr,24x7,4h Rm Rt Support and Maintenance	32Gb	4	R	R
2.8	Switches		Switch SP 1y TS Sub & Upgr,24x7,4h Rm Rt Support and Maintenance	32Gb	2	R	R
2.9	ANNUAL TOTAL FOR YEAR TWO (01 February 2024 - 31 January 2025):						R
3	Annual maintenance for the Period 01 February 2025 - 31 January 2026 (year three)						
3.1	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 111TB with 2 x MRC Controllers (4 x physical units) – Data Centre	111TB	1	R	R
3.2	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 41.5TB with 2 x MRC Controllers (1 x physical unit) – Disaster Recovery	41.5TB	1	R	R
3.3	ISE G3	020245-000	ISE G3 Maintenance Renewal - Capacity 27.8TB	27.8TB	1	R	R

DETAILED PRICE BREAKDOWN

Completion of this Schedule is Compulsory. Failure to Complete and Submit this Schedule shall lead to Disqualification

	Product Name	Part Number	Descriptions	Capacity	Qty	Unit Price (VAT Inclusive)	Total Price (VAT Inclusive)
			with 2 x MRC Controllers (<i>1 x physical unit</i>)				
3.4	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 126TB with 2 x MRC Controllers (<i>1 x physical unit</i>) – Data Centre	126TB	1	R	R
3.5	ISE G4		Co-term additional Capacity 114TB in G4 purchased in 15/10/2021 (<i>installed in existing unit above</i>) – Data Centre	114TB	1	R	R
3.6	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 85TB with 2 x MRC Controllers (<i>1 x physical unit</i>) – Disaster Recovery	85TB	1	R	R
3.7	ISE G4		Co-term additional Capacity 203TB in G4 for sixteen (16) months [01 October 2024 – 31 January 2026] (<i>installed in existing unit above</i>)	203TB	1	R	R
3.8	Promise	PRO001 - ENG	Promise 1 Year Maintenance	48TB	1	R	R
3.9	Switches		Switch SP 1y TS Sub & Upgr,24x7,4h Rm Rt Support and Maintenance	32Gb	4	R	R
3.10	Switches		Switch SP 1y TS Sub & Upgr,24x7,4h Rm Rt Support and Maintenance	32Gb	2	R	R
3.11	ANNUAL TOTAL FOR YEAR THREE (01 February 2025 – 31 January 2026):						R

15.2 PRICING SUMMARY

PRICING SUMMARY

Completion of this Schedule is Compulsory. Failure to Complete and Submit this Schedule shall lead to Disqualification Annual Summary Price Breakdown Over the Three Years

	Service Descriptions	Price Including VAT	Comments
1	Once off Services and Upgrades	R	
2	Year One (1) Maintenance Support Services	R	
3	Year Two (2) Maintenance Support Services	R	
4	Year Three Maintenance Support Services	R	
5			
6			
7	TOTAL Over the Three (3) Years	R	
8			
9	*Total Bid price	R	
10	Baseline Exchange on Which the Bid Based		US \$ 1 = ZAR _____

*** The Total Bid Price must be all inclusive and complete for the delivery of the proposed solution. The Total Bid Price must be inclusive of VAT. The Electoral Commission will pay annually in advance at the beginning of each year of the contract. The Total Bid Price will be used for Bid Adjudication.**

16 Reference Guideline Table

<div>REFERENCE GUIDELINE TABLE</div> <div>EACH REFERENCE MUST CONTAIN THE FOLLOWING DETAILS: Reference 1</div>		
Customer name		
Contact Person		
Contact Details	Email	
	Telephone	
	Physical address	
Service Description	Product	
	Services Provided	
Service Value	Budget	
	Was this service provided in the last 36 months? (Y/N)	

REFERENCE GUIDELINE TABLE

EACH REFERENCE MUST CONTAIN THE FOLLOWING DETAILS: Reference 2

Customer name		
Contact Person		
Contact Details	Email	
	Telephone	
	Physical address	
Service Description	Product	
	Services Provided	
Service Value	Budget	
	Was this service provided in the last 36 months? (Y/N)	

REFERENCE GUIDELINE TABLE

EACH REFERENCE MUST CONTAIN THE FOLLOWING DETAILS: Reference 3

Customer name		
Contact Person		
Contact Details	Email	
	Telephone	
	Physical address	
Service Description	Product	
	Services Provided	
Service Value	Budget	
	Was this service provided in the last 36 months? (Y/N)	

17 Evaluation Criteria

SAN (XIO, Qlogic and Promise) Maintenance and Support Bid Evaluation Criteria

Service Provider:	
Date of Bid Evaluation:	

BID EVALUATION CRITERIA

Stage 1 – Bidder's Disclosure. The Bidder has completed and submitted Bidder's Disclosure (SBD4)

Important Note: Detail on any transgression must be reported if issues are identified as mandatory steps must be taken as prescribed in *National Treasury PMFA SCM Instruction Note 3 of 2016/2022: Enhancing Compliance, Transparency and Accountability in Supply Chain Management*.

No.	Description	Yes	No	Comments
1.	The bidder is not an employee of the state.			
2.	The bidder's conduct does not constitute a transgression of the Prevention and Combating of Corrupt Activities Act.			
3.	The bidder's conduct does not constitute a transgression of the Competition Act.			
4.	The bidder is not a tender defaulter as per the register published on the National Treasury website.			
5.	The bidder is not a restricted supplier as per the register published on the National Treasury website.			
6.	The bidder is registered on the National Treasury Central Supplier Database (CSD)			
7.	The bidder is tax compliant			

BID EVALUATION CRITERIA**Stage Two – Disqualifying Factors – Mandatory Requirement Failure To Comply Shall Invalidate A Bid**

Description	Yes/No*	Comments
Did bidder place bid online as per clause 5 (a)?		
Did bidder populate and submit Bidder's Disclosure – SDB4 as per 5(b)?		
Did bidder populate and submit Technical Bid Response Sheet as per 5(c)?		
Did bidder populate and submit Pricing Schedules as per 5(d)?		
Did bidder submit a profile or letter showing experience as per 5(e)?		
Did bidder populate and submit Reference Guideline Table as per 5(f)?		
Did bidder submit evidence of OEM authorization/accreditation as per 5 (g)?		
Did bidder provide evidence of availability of local support as per 5 (h) & (i)?		
Result of Stage 2: Bid qualifies/ (does not qualify) for further consideration:		

<p style="text-align: center;">BID EVALUATION CRITERIA</p> <p style="text-align: center;">Stage 3: Mandatory Requirements for Technical and Functional Compliance</p> <p style="text-align: center;">Annual Maintenance for the Period 01 February 2023 - 31 January 2026 (three years)</p>							
	Product Name	Part Number	Descriptions	Capacity	Quantity	Comply (Yes/No)	Comments (Comply or Specify Variation)
1	Annual maintenance for the Period 01 February 2023 - 31 January 2024 (year one)						
1.1	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 111TB with 2 x MRC Controllers Head Office (4 x physical units)	111TB	1		
1.2	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 41.5TB with 2 x MRC Controllers DR (1 x physical unit)	41.5TB	1		
1.3	ISE G3	020245-000	ISE G3 Maintenance Renewal - Capacity 27.8TB with 2 x MRC Controllers (ROC) (1 x physical unit)	27.8TB	1		
1.4	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 126TB with 2 x MRC Controllers Head Office (1 x physical unit)	126TB	1		
1.5	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 85TB with 2 x MRC Controllers DR (1 x physical unit)	85TB	1		
1.6	Promise	PRO001 - ENG	Promise 1 Year Maintenance		1		
1.7							
1.8	Switches		Switch 56 Port Fibre Switches 32G, 56 x SFPs, 56 ports active including 24x7 support – Data Centre SAN Fabric – Supply and maintenance	32Gb	2		

<p style="text-align: center;">BID EVALUATION CRITERIA</p> <p style="text-align: center;">Stage 3: Mandatory Requirements for Technical and Functional Compliance</p> <p style="text-align: center;">Annual Maintenance for the Period 01 February 2023 - 31 January 2026 (three years)</p>							
	Product Name	Part Number	Descriptions	Capacity	Quantity	Comply (Yes/No)	Comments (Comply or Specify Variation)
1.9	Switches		Switch 56 Port Fibre Switches 32G, 32 x SFPs, 32 ports active including 24x7 support – Data Centre SAN Fabric – Supply and maintenance	32Gb	2		
1.10	Switches		Switch 56 Port Fibre Switches 32G, 56 x SFPs, 56 ports active including 24x7 support – Disaster Recovery SAN Fabric – Supply and maintenance	32Gb	2		
2	Annual maintenance for the Period 01 February 2024 - 31 January 2025 (year two)						
2.1	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 111TB with 2 x MRC Controllers (4 x physical units) – Data Centre	111TB	1		
2.2	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 41.5TB with 2 x MRC Controllers (1 x physical unit) – Disaster Recovery	41.5TB	1		
2.3	ISE G3	020245-000	ISE G3 Maintenance Renewal - Capacity 27.8TB with 2 x MRC Controllers (1 x physical unit)	27.8TB	1		
2.4	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 126TB with 2 x MRC Controllers (1 x physical unit) – Data Centre	126TB	1		
2.5	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 85TB with 2 x MRC Controllers (1 x physical unit) – Disaster Recovery	85TB	1		

BID EVALUATION CRITERIA Stage 3: Mandatory Requirements for Technical and Functional Compliance Annual Maintenance for the Period 01 February 2023 - 31 January 2026 (three years)							
	Product Name	Part Number	Descriptions	Capacity	Quantity	Comply (Yes/No)	Comments (Comply or Specify Variation)
2.6	Promise	PRO001 - ENG	Promise 1 Year Maintenance	48TB	1		
2.7	Switches		Switch SP 1y TS Sub & Upgr,24x7,4h Rm Rt Support and Maintenance	32Gb	4		
2.8	Switches		Switch SP 1y TS Sub & Upgr,24x7,4h Rm Rt Support and Maintenance	32Gb	2		
3	Annual maintenance for the Period 01 February 2025 - 31 January 2026 (year three)						
3.1	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 111TB with 2 x MRC Controllers (4 x physical units) – Data Centre	111TB	1		
3.2	ISE G3	020245-000	ISE G3 Maintenance Renewal Capacity 41.5TB with 2 x MRC Controllers (1 x physical unit) – Disaster Recovery	41.5TB	1		
3.3	ISE G3	020245-000	ISE G3 Maintenance Renewal - Capacity 27.8TB with 2 x MRC Controllers (1 x physical unit)	27.8TB	1		
3.4	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 126TB with 2 x MRC Controllers (1 x physical unit) – Data Centre	126TB	1		
3.5	ISE G4		Co-term additional Capacity 114TB in G4 purchased on 15/10/2021 (installed in existing unit above) – Data Centre	114TB	1		

<p style="text-align: center;">BID EVALUATION CRITERIA</p> <p style="text-align: center;">Stage 3: Mandatory Requirements for Technical and Functional Compliance</p> <p style="text-align: center;">Annual Maintenance for the Period 01 February 2023 - 31 January 2026 (three years)</p>							
	Product Name	Part Number	Descriptions	Capacity	Quantity	Comply (Yes/No)	Comments (Comply or Specify Variation)
3.6	ISE G4	020299-000	ISE G4 Maintenance Renewal Capacity 85TB with 2 x MRC Controllers <i>(1 x physical unit) – Disaster Recovery</i>	85TB	1		
3.7	ISE G4		Co-term additional Capacity 203TB in G4 for sixteen (16) months [01 October 2024 – 31 January 2026] <i>(installed in existing unit above)</i>	203TB	1		
3.8	Promise	PRO001 - ENG	Promise 1 Year Maintenance	46TB	1		
3.9	Switches		Switch SP 1y TS Sub & Upgr,24x7,4h Rm Rt Support and Maintenance	32Gb	4		
3.10	Switches		Switch SP 1y TS Sub & Upgr,24x7,4h Rm Rt Support and Maintenance	32Gb	2		
<p>Result of Stage 3: Bid qualifies / (does not qualify) for further consideration:</p>							

Stage 4 – Bid Evaluation Results

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		