



SUPPLY CHAIN MANAGEMENT
Room K 016
FIRST AVE ENTRANCE
TEL :051 – 4477771 x 2306
FAX-2-E-MAIL: 086 729 6757
E-MAIL : quotation@pacofs.co.za

INVITATION FOR A QUOTATION REFERENCE NUMBER: RE-ADVERTISEMENT-RFQ021804SystemVulnerabilityScanning2023

Kindly provide PACOFS with a signed quotation for **Systems Vulnerability Scanning** as per specifications below. Please note that a non-tax compliant status on CSD at the date of the closing date of the RFQ will automatically disqualifies the quotation.:

1. Specification on the System Vulnerability Scanning

- 1.1 Vulnerability scanning of PACOFS ICT infrastructure.
 - 1.2 Vulnerability scan for Auditing purposes.
 - 1.3 Reporting on scan results, prioritization and remediation based on Common Vulnerability scoring system (CVSS) severity rating from Critical, high, medium, and low.
 - 1.4 Report should cover overall risk score based on the severity of the identified vulnerability.
 - 1.5 Report should cover suggested remedial action implementation approach to rapidly mitigate all identified vulnerabilities.
 - 1.6 Assist on implementation of recommendations as per rating from Critical, high, medium, and low.
 - 1.7 Assist PACOFS in establishing compliance with ISO17799.
 - 1.8 Penetration Testing:
 - 1.8.1 Determine whether a security posture can withstand an intrusion attempt from an advanced attacker with a specific goal.
 - 1.8.2 The penetration testing should be done from both external and internal perspective in order to identify points that are vulnerable to possible intrusion.
1. Please provide your CSD supplier and unique registration number for verification on the CSD database. Please attach a valid tax clearance and B-BBEE certificate.
 2. Please submit the completed SBD 4 Bidders Disclosure and SBD 6.1 Preference Points claim form in terms of the Preferential Procurement Regulations 2022.
 3. Evaluation criteria 80/20 will be applicable with regards to Preferential Procurement Regulations 2022.
 4. The service provider will be allocated points based on the goals stated in table 1 of SBD 6.1 as may be supported by proof/documentation.
 5. The offer scoring the highest points should win the quote. This quotation is subject to the Preferential Procurement Policy Framework Act, 2000 and the Preferential Procurement Regulations, 2022, the Conditions of Contract (GCC) and, if applicable, any other special conditions of contract.

VERY IMPORTANT NOTICE!

1. **PLEASE SUBMIT QUOTATIONS ON A COMPANY LETTERHEAD.**
2. **PAYMENT WILL BE DONE 30 DAYS AFTER RECEIPT OF THE ORIGINAL INVOICE.**
3. **BANKING DETAILS (REMITTANCE NAME; BRANCH CODE AND ACCOUNT NUMBER) MUST APPEAR ON YOUR INVOICE AND MUST CORRESPOND WITH THE BANKING DETAILS DISPLAYED ON THE CSD REGISTRATION REPORT.**
4. **PLEASE REMEMBER TO SIGN YOUR QUOTATION. UNSIGNED QUOTATIONS – INVALID.**
5. **THE TOTAL PRICE QUOTED MUST INCLUDE VAT AS WELL AS DELIVERY COSTS (THE COMPANY WHICH IS NOT VAT REGISTERED SHOULD NOT INCLUDE VAT IN THE PRICE).**
6. **IF VAT IS CLAIMED, VAT NUMBER SHOULD APPEAR ON THE QUOTATION.**
7. **NO CESSIONS WILL BE SIGNED.**
8. **A VALID B-BBEE CERTIFICATE SHOULD BE SUBMITTED.**
9. **QUOTATIONS SHOULD BE VALID FOR 30 DAYS.**
10. **PRICE QUOTED SHOULD NOT BE ON SPECIAL OR SALE.**
11. **PLEASE DO NOT INFLATE PRICES.**

CLOSING DATE & TIME FOR QUOTATION / PROPOSALS:

FRIDAY, 23 JUNE 2023 at 11h00

Please submit quotation via E-mail to quotation@pacofs.co.za

No late submission will be accepted!