



INDEPENDENT DEVELOPMENT TRUST

REQUEST FOR PROPOSALS

REQUEST FOR PROPOSALS (RFP) FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, CONFIGURE, AND INTEGRATE A WIDE AREA NETWORK, PROVISION OF INTERNET CONNECTIVITY SERVICES (ISP), VIRTUAL HOSTING SOLUTION, FIREWALL SOLUTION, HOSTED PBX FOR A PERIOD OF FIVE (5) YEARS

RFP NO: IDT/IT/SD-WAN/2025

BIDDERS INFORMATION

Company Name	
Contact Person	
Cell / Tel Number	
Email Address	
CSD Number	MAAA

PREPARED FOR:

INDEPENDENT DEVELOPMENT TRUST

Glenwood Office Park
Cnr Oberon & Sprite Streets
Faerie Glen
0043

CLOSING DATE AND TIME: 29 May 2025 @ 12:00 PM

Queries Email Address: ictbids@idt.org.za

Tender document to procure Professional Services. This documents contains the Terms of Reference, the Bid Data, Returnable Documents and IDT's Special Conditions.

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	IDT/IT/SD-WAN/2025	CLOSING DATE	29 May 2025	CLOSING TIME:	12:00 PM
DESCRIPTION	REQUEST FOR PROPOSALS (RFP) FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, CONFIGURE, AND INTEGRATE A WIDE AREA NETWORK, PROVISION OF INTERNET CONNECTIVITY SERVICES (ISP), VIRTUAL HOSTING SOLUTION, FIREWALL SOLUTION, HOSTED PBX FOR A PERIOD OF FIVE (5) YEARS				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
GLENWOOD OFFICE PARK					
CNR OBERON & SPRITE STREETS					
FAERIE GLEN					
0043					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	PORTIA CAMPBELL-CHAUKE OR LETLHOGONOLO KUTU		CONTACT PERSON	MOLATELO MAKGATHO	
TELEPHONE NUMBER	N/A		TELEPHONE NUMBER	N/A	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	ictbids@idt.org.za		E-MAIL ADDRESS	ictbids@idt.org.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:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES 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?

☐ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?

☐ YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

☐ YES ☐ NO

IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

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, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

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

DATE:

1. TERMS OF REFERENCE

ITEM	DESCRIPTION
1.1 Tender Issue Date	07 May 2025
1.2 Compulsory Briefing	15 May 2025
1.3 RFP Number	IDT/IT/SD-WAN/2025
1.4 Enquiries	Any queries shall be directed in writing to the IDT through the email. Email: ictbids@idt.org.za
1.5 Mandatory Requirements	<p>1.5.1. Authority to Sign the Bid Document (If more than one Director)</p> <p>1.5.2. Proof of Company Registration (CIPC) or affidavit and trade name if a Sole Proprietor</p> <p>1.5.3. Proof of Registration for Central Supplier Database system (Bidders must be registered before the Closing date of the RFP)</p> <p>1.5.4. Proof of the following Certification must be provided: The service provider must be certified in the following standards:</p> <ul style="list-style-type: none"> • ISO 27001 : Information Security Management System. • ISO 9001 : Quality Management System. • ISO 22301 : Business Continuity Management System. • Certified : Veeam Cloud Service Provider • ICASA CECS : Electronic Communications Service (ECS) License • ICASA CECNS : Electronic Communications Network Service (ECNS) License • VPN OEM Partnership <p>The Data Centre must be certified in the following standards:</p> <ul style="list-style-type: none"> • Datacentre hosting SIEM must be Tier 4 rated • ISO 9001 : Quality Management System • ISO 22301 : Business continuity management systems • ISO 27001 : Information Security Management • ISO 45001 : Occupational Health and Safety Management Systems • ISO 50001 : Energy Management Systems <p>1.5.5 Price Schedule must be fully completed and signed</p> <p>1.5.6 Form of Offer must be fully completed, signed and witnessed</p> <p>1.4.7 Confirmation of Receipt of Addenda to Bid Documents (If Applicable)</p> <p>1.4.8 Attendance to the compulsory briefing meeting by the company's representative (s)</p> <p>IN ADDITION TO THE ABOVE MANDATORY REQUIREMENTS, THE BELOW ARE APPLICABLE TO JOINT VENTURES AND CONSORTIUMS:</p> <ol style="list-style-type: none"> 1 CIPC must be submitted for all companies forming JV or Consortium 2 Proof of Registration on CSD system must be provided for all companies forming JV or Consortium 3 Joint Venture or Consortium Agreement certified by the Commissioner of Oath must be submitted and signed by all parties involved in the JV or Consortium. <p>FAILURE TO COMPLY WITH ANY OF THE ABOVE MANDATORY REQUIREMENTS WILL LEAD TO DISQUALIFICATION</p>
	1.6.1 Submission of fully completed and signed Invitation to Bid (SBD 1)

1.6 Mandatory Administrative Requirement	1.6.2	Submission of fully completed and signed Bidder's Disclosure (SBD 4)
	1.6.3	Submission of fully completed and signed Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022 (SBD 6.1).
1.7. Returnable documents	The following returnable documents shall be submitted together with the RFP. The validity of this documentation will be verified at the time of award.	
	1.7.1	Full Report of Central Supplier Database
	1.7.2	Valid Tax Compliance Letter with a unique pin
1.8. Evaluation Criteria	This bid will be evaluated in three stages	
	1.8.1	Mandatory Requirements
	1.8.2	Functionality Criteria / Technical Evaluation
	1.8.3	80/20 Preferential Point System (Price and Specific Goals)
	Only Bidders who have passed functionality will be evaluated further. A minimum threshold for functionality is 80 Points.	
1.9. Submission of Bid documents	1.9.1.	Bids must be delivered on or before the closing date and time as per the advert.
	1.9.2.	Bidders must sign the bid Submission Register upon delivery of the bid at the Head Office. This applies to bids, which are submitted through Courier companies. Bidders MUST inform their Courier Companies to sign the Bid Submission Register in the name of the bidder.
	1.9.3.	Bids submitted after the closing date and time will not be considered.
	1.9.4.	Bid documents shall be hand-delivered in 1 compiled pack (i.e. Bid document and its accompanying Annexures) to the Implementing Agent (IDT), and shall be marked as follows: Marked confidential Bid and Indicate the following: <ul style="list-style-type: none"> • RFP NO: IDT/IT/SD-WAN/2025 • DESCRIPTION: REQUEST FOR PROPOSALS (RFP) FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, CONFIGURE, AND INTEGRATE A WIDE AREA NETWORK, PROVISION OF INTERNET CONNECTIVITY SERVICES (ISP), VIRTUAL HOSTING SOLUTION, FIREWALL SOLUTION, HOSTED PBX FOR A PERIOD OF FIVE (5) YEARS • NAME OF THE COMPANY
	THE BID BOX WILL BE LOCATED AT THE IDT HEAD OFFICE MAIN RECEPTION AREA AS PER THE ADDRESS INDICATED ON THE RFP DOCUMENT.	
	NB: Emailed or Faxed RFP documents will be disqualified.	
1.10. Notes to bidders	1.10.1.	The bid shall be valid for 90 calendar days.
	1.10.2.	Bidders' queries will be attended to only up to 5 calendar days before the closing date.
	1.10.3.	Should bidders not receive any correspondence after 90 days of tender validity period then bidders should consider their application unsuccessful.
	1.10.4.	Bids must be submitted on the official forms, which are provided as part of the bid document.

	1.10.5.	All Bids submitted to the IDT will become the property of the IDT and will as such not be returned to the Bidder unless if received after the closing date and time. The IDT will make all reasonable efforts to maintain bids in confidence. Proprietary information should be identified as such in each bid.
	1.10.6.	This document is released for the sole purpose of responding to this TOR and must be considered confidential. In addition, the use, reproduction or disclosure of the requirements, specifications or other material in this RFP is strictly prohibited.
	1.10.7.	All bids must be formulated and submitted in accordance with the requirements of this TOR.
	1.10.8.	Please note that the Bid Offer is synonymous to Request for Proposals in this documents.
	1.10.9.	IDT will not make upfront payments
1.11. Cancellation Costs	1.11.1.	Should the Project be cancelled by the IDT, due to financial constraints and/or other reasons, the IDT shall not be liable to remunerate the service provider for any potential loss of business and/or profit.
1.12. IDT's Reservation of Rights and Special Conditions	1.12.1.	IDT reserves the right to negotiate with the bidder for the price.
	1.12.2.	IDT reserves the right to cancel or withdraw this request for bid without prior notice and without furnishing any reasons whatsoever.
	1.12.3.	IDT reserves the right to subject Bidders and their facilities to assessment as part of the evaluation process or as a condition to be appointed.
	1.12.4.	The IDT reserves the right to amend, modify, withdraw this Bid, or terminate any of the procedures or requirements set out herein at any time and from time to time, without prior notice and without liability to compensate or reimburse any person.
	1.12.5.	The IDT reserves the right to further confirm reference letters or similar projects experience of the preferred bidder to be appointed.
	1.12.6.	In terms where the preferred bidder tax matters are not in order 7 (seven) days will be given to the bidder to rectify their tax matters. Failure to do so will lead to disqualification of the bidder from the bid process as indicated in the National Treasury Prescript No 9 of 2027/2018.
	1.12.7.	The IDT reserves the right to impose penalties in cases where the service provider fails to perform the services in line with the specifications
	1.12.8.	A schedule of all related parties must be disclosed in the bid document if any.
	1.12.9.	The IDT may disqualify a Bidder whose proposal contains a misrepresentation which is materially incorrect or misrepresented.
	1.12.10.	The Tender will be awarded in line with National Treasury Prescripts and all applicable Legislation.
1.13. Bid Document and Contract	1.13.1.	Bidders are advised to ensure that they familiarize themselves with all the contents of the Bid documents, as those will form the basis of the contract to be entered into. Any contents of this document that the bidder requires clarity on shall be brought forward before the Bid submission date stipulated in this Bid document.
	1.13.2.	Note: The Bid Document must be completed using permanent black ink.

	1.13.3. The Bid document must be bound and be in a sealed envelope.
	1.13.4. If the IDT amends this bid document, the IDT will issue an erratum.
	1.13.5. This document must be used solely for the purpose it is intended to achieve.
	1.13.6. The IDT will not be liable to reimburse any costs incurred by bidders in preparing their quotation.
	1.13.7. Bidders who are blacklisted with the National Treasury will be eliminated, therefore, not considered any further evaluation.
	1.13.8. A contract will only be deemed to be concluded when reduced to writing and signed by the designated responsible person of both parties (duly authorised).

BACKGROUND

The IDT is a Schedule 2 state-owned entity, which manages the implementation and delivery of critically needed social infrastructure programmes on behalf of the government. The organisation reports to the Minister of Public Works and Infrastructure who is the Shareholder representative.

The IDT operates in nine provinces with the head office located at Faerie Glen, Pretoria in the Gauteng province. Currently, a private Multi-Protocol Label Switching (MPLS) WAN network interconnects four of the nine IDT provincial offices to the head office in Faerie Glen, Pretoria, Gauteng Province. A central server room is situated at the Faerie Glen office and houses core ICT network infrastructure. The central server room also houses some of the on-premise ICT infrastructure required for all other IDT business operations. This MPLS network caters for both Session Initiation Protocol (SIP) telephony services as well as data network services. We also have fifteen production virtual machines hosted on a private cloud by a service provider.

Moreover, IDT has a cisco wireless solution with 16 Access Points that plugs into the internal network Local Area Network (LAN). The current wireless solution (Cisco Wireless Controller- *Cisco 2500* and Cisco Access Points *Cisco AIR-CAP2702I-E-K9 / 802.11bg:-E802.11a:-E*) has reached end of life. The IDT would like to appoint a service provider to plan, supply, and install including removal of old Wi-Fi solution, and maintenance and support for the new proposed Wi-Fi solution.

PURPOSE OF THE TERMS OF REFERENCE

The purpose of the terms of reference (TOR) is to appoint a qualified and experienced service provider to supply, install, configure and integrate a WAN network, internet connectivity services, virtual hosting solution, hosted firewall solution and hosted PBX solution for the IDT for a period of five (5) years

OBJECTIVES

Deliver, install and configure a WAN solution, the associated services and requisite infrastructure at each of the nine (9) provincial offices.

T.1 EVALUATION CRITERIA

The RFP will be evaluated on three phases:

- Mandatory Requirements
- Functionality / Technical Evaluation
- Price and Specific Goals

T1.1 MANDATORY ADMINISTRATIVE REQUIREMENTS/DOCUMENTATION

- Submission of fully completed and signed Invitation to Bid (SBD 1)
- Submission of fully completed and signed Bidder's Disclosure (SBD 4)
- Submission of fully completed and signed Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022 (SBD 6.1).

T1.2 MANDATORY REQUIREMENTS/DOCUMENTATION

- Authority to Sign the Bid Document (If more than one Director)

IDT/IT/SD-WAN/2025

- Proof of Company Registration (CIPC) or affidavit and trade name of the Sole Proprietor
- Proof of Registration for Central Supplier Database system (Bidders must be registered before the Closing date of the RFP)
- Proof of the following Certification must be provided:

The service provider must be certified in the following standards:

- ✓ **ISO 27001** : Information Security Management System.
- ✓ **ISO 9001** : Quality Management System.
- ✓ **ISO 22301** : Business Continuity Management System.
- ✓ **Certified** : Veeam Cloud Service Provider
- ✓ **ICASA CECS** : Electronic Communications Service (ECS) License
- ✓ **ICASA CECNS** : Electronic Communications Network Service (ECNS) License
- ✓ **VPN OEM Partnership**

The Data Centre must be certified in the following standards:

- ✓ **Datacentre hosting SIEM must be Tier 4 rated**
 - ✓ **ISO 9001** : Quality Management System
 - ✓ **ISO 22301** : Business continuity management systems
 - ✓ **ISO 27001** : Information Security Management
 - ✓ **ISO 45001** : Occupational Health and Safety Management Systems
 - ✓ **ISO 50001** : Energy Management Systems
- Price Schedule must be fully completed and signed
 - Form of Offer must be fully completed, signed and witnessed
 - Confirmation of Receipt of Addenda to Bid Documents (If Applicable)
 - Attendance to the compulsory briefing meeting by the company's representative (s)

IN ADDITION TO THE ABOVE MANDATORY REQUIREMENTS, THE BELOW ARE APPLICABLE TO JOINT VENTURES AND CONSORTIUMS:

- CIPC must be submitted for all companies forming JV or Consortium
- Proof of Registration on CSD system must be provided for all companies forming JV or Consortium
- Joint Venture or Consortium Agreement certified by the Commissioner of Oath must be submitted and signed by all parties involved in the JV or Consortium.

Note:

- I. Failure to submit the above-required mandatory documents shall result in disqualification of the bidder.
- II. If any of the Directors are in the Employment of the State this shall result in disqualification of the bidder.
- III. If any of its Directors is listed on the Register of Defaulters, this shall result in disqualification of the bidder.
- IV. In the case of a Bidder, who during the last ten (10) years has been terminated on Previous Contracts with the IDT this shall result in disqualification of the bidder.
- V. If the Company is listed on the National Treasury's Restricted Supplier Database, this shall result in disqualification of the bidder.

The IDT will assess all bids received based on its procurement policy, National Treasury Prescripts and all applicable Legislations. Only bidders who are competent in the advertised work and who have achieved the minimum functionality threshold will be eligible for evaluation on price and specific goals.

Note: Failure to comply with the above requirements will result in automatic disqualification of your bid.

T2. FUNCTIONALITY EVALUATION

T2.1 Functionality Criteria

Only bidders who are competent in the advertised work and who have achieved the minimum functionality threshold will be eligible for evaluation on price and specific goals.

FUNCTIONALITY AREAS	WEIGHT (%)
Network Infrastructure Engineer	20
Disaster Recovery Consultant	20
Information Security Officer	15
Project Manager	15
Reference Letters	10
Methodology/Proposal	15
Project Plan	5

Only bidders who obtain **80 points** or higher on the functionality threshold will be eligible to proceed to the next level to be evaluated on price and specific goals.

T2.2. Functionality Evaluation Scorecard

The IDT will assess all the submitted RFPs for procurement of SD-WAN based on its procurement policy and National Treasury prescripts and all relevant legislations.

RFP will be evaluated on the below:

VARIABLES	TOTAL POINTS	CRITERIA	POINTS
FUNCTIONALITY POINTS	100		100
Network Infrastructure Engineer		<p>Academic Qualification : NQF Level 7 (Bachelor's Degree in information Technology or equivalent qualification at NQF Level 7) and Certified with the following certifications</p> <ul style="list-style-type: none"> ➤ IT NQF Level 7 (Bachelor's Degree in Information Technology or equivalent), CCIE, VMware Certified Professional - Data Centre Virtualization and NSE 7 = 20 Points ➤ CCIE, VMware or NSE 7 only = 10 Points ➤ NQF Level 7 (Bachelors Degree in Information Technology or equivalent) only = 10 points ➤ No IT NQF Level 7 (Bachelor's Degree in Information Technology or equivalent), CCIE, VMware Certified Professional - Data Centre Virtualization and NSE 7 = 0 points 	20
Disaster Recovery Consultant		<p>Academic Qualification: NQF Level 7 (bachelor's degree in information technology or equivalent qualification at NQF Level 7) and VMCA Certification.</p> <ul style="list-style-type: none"> ➤ NQF Level 7 (bachelor's degree in information technology or equivalent) and VMCA Certification – 20 points ➤ NQF Level 7 (bachelor's degree in information technology or equivalent) only – 12 points ➤ VMCA Certification only – 8 points 	20

		<ul style="list-style-type: none"> ➤ No NQF Level 7 (bachelor's degree in information technology or equivalent) and VMCA Certification – 0 points 	
Information Security Officer		<p>Academic Qualification: NQF Level 7 (bachelor's degree in information technology or equivalent qualification at NQF Level 7) and CISA/CISSP/CRISC Certifications</p> <ul style="list-style-type: none"> ➤ NQF Level 7 (bachelor's degree in information technology or equivalent) and CISA/CISSP/CRISC Certifications – 15 points ➤ NQF Level 7 (bachelor's degree in information technology or equivalent) only – 9 points ➤ CISA/CISSP/CRISC Certifications only – 6 points ➤ No NQF Level 7 (bachelor's degree in information technology or equivalent) and CISA/CISSP/CRISC Certifications – 0 points 	15
Project Manager		<p>PMP/Prince 2 certification</p> <ul style="list-style-type: none"> ➤ PMP / Prince 2 Certification – 15 points ➤ No PMP / Prince 2 Certification – 0 points 	15
Reference Letters		<p>Bidders to provided Verifiable Reference Letters of similar projects completed. The Reference Letters must entail Email address, Cell / Tell Number and Physical address of the Departments, Entities or Companies they serviced. (Failure to adhere to the requirement will lead to 0 point allocation)</p> <ul style="list-style-type: none"> ➤ Five (5) or more Reference Letters – 10 points ➤ Three (3) or Four (4) Reference Letters – 5 points ➤ Zero (0) to Two (2) Reference Letters – 0 points 	10
Methodology/Proposal		<p>Describe, in detail, exactly how you propose to carry out the activities to achieve the outcomes identified in the Terms of Reference with clear time frames.</p> <ul style="list-style-type: none"> ➤ Methodology / Proposal and time frames are clear – 15 points ➤ Methodology / Proposal is clear, time frame not clear – 7 points ➤ Time frame clear and Methodology / Proposal not clear – 7 points ➤ No Methodology / Proposal submitted – 0 points 	15
Project Plan		<p>Detailed project plan indicating all phases and timelines.</p> <ul style="list-style-type: none"> ➤ Project plan entails all phases and timelines – 5 points ➤ Project plan entails all phases but timelines are not clear – 3 points ➤ Project plan timelines are clear but does not entails all phases – 2 points ➤ No Project Plan – 0 points 	5

T3. PHASE THREE: PREFERENTIAL POINT SYSTEM

Only competent tenders who have reached or exceeded the minimum functionality threshold of **80 points** will be evaluated on an 80/20 (Price / Specific Goals) points basis in terms of the Preferential Procurement Policy Framework Act of 2000, Preferential Procurement Regulation 2022.

3.1 Specific Goals

In order to claim and be awarded points the following source documents must be submitted with the Bid:

- CIPC Document (Company Registration Document will be required for Verification)
- Woman (Original Certified ID Document)
- Youth (Original Certified ID Document)
- People with Disability (Letter from the Dr. Confirming Disability)
- Black Ownership (Original Certified ID Document)

The point related to the IDT Specific Goals will be allocated proportionally as per table below:

	POINTS	
PRICE	90	80
SPECIFIC GOALS	10	20
TARGETED GROUP		
Women	3	6
Youth	3	6
People with Disabilities	2	4
Black People	2	4
Total points for Price and SPECIFIC GOALS	100	100

STAGE OF AWARD

The following returnable document shall be submitted together with the tender documents. Validity of this documentation will be verified at the time of award.

1. Proof of Central Supplier Database registration.
2. Valid Tax Compliance Letter with a unique pin.

AVAILABILITY OF DOCUMENTS

Documents will be available free of charge online from the 07th of May 2025 on the following websites:

- E-tender – www.etenders.gov.za
- IDT website - www.idt.org.za

T4. SCOPE OF WORK

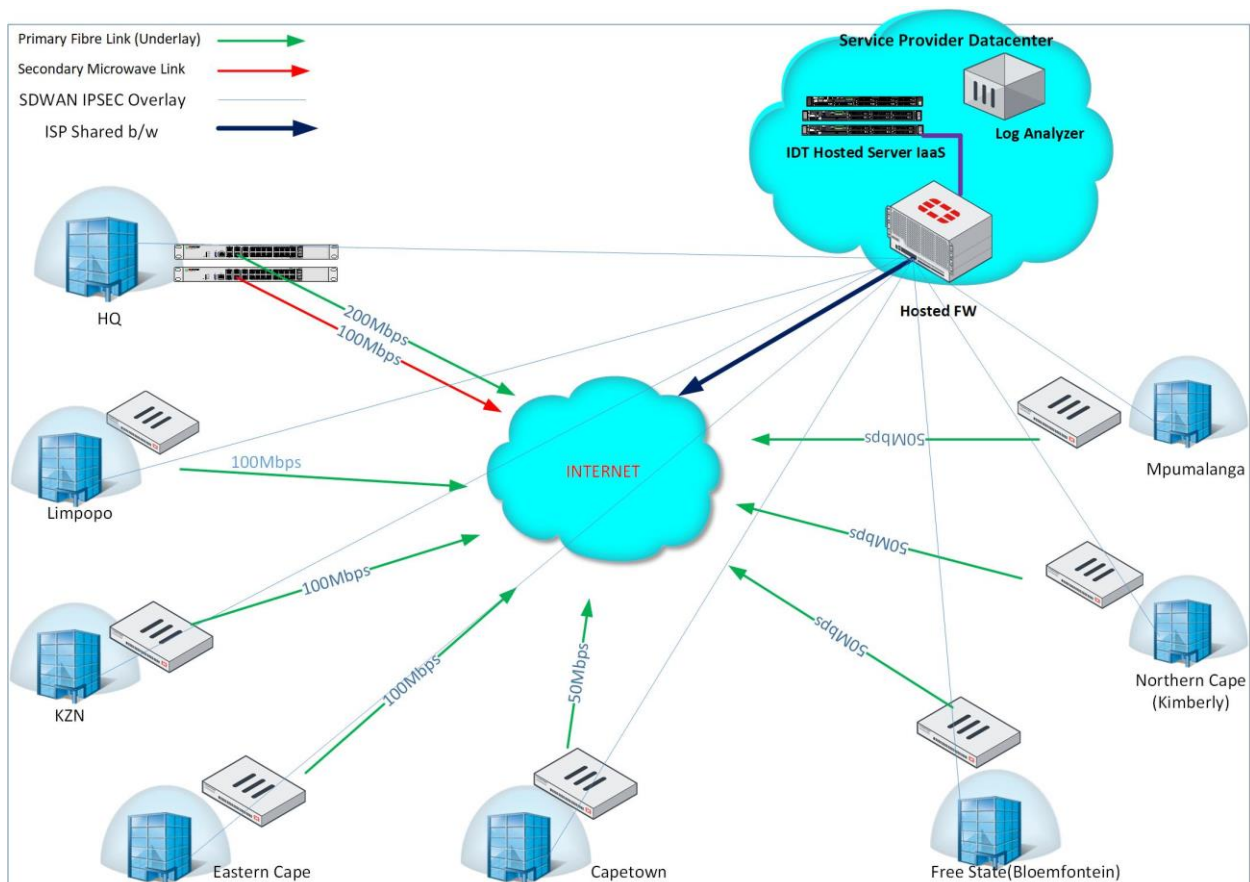
4.1 IDT Solution Requirements

The IDT seeks to implement a new WAN network infrastructure based on the SD-WAN architecture. The envisaged SD-WAN seeks to achieve a combination of the following functionality and services on a secure basis in terms cybersecurity:

- i. Interconnect all its branch offices across the country.
- ii. Connect the IDT offices to the world of internet in terms of overall data connectivity.
- iii. Facilitate safe and secure transmission of data in all various forms to support the IDT business: SIP telephony, email messaging, internet browsing, multimedia rendering, remote VPN connectivity and all other modern applications.

The envisaged SD-WAN solution is required to operate on optic Fibre medium as a last mile connection to each of the nine IDT offices.

1.2 The schematic below represent a high-level SD-WAN network topology of the envisaged solution



4.3

Firewall Device	Appliance	Description
Qty		
2	(NGFW)	<p>A Next-Generation Firewall (NGFW) that provides enterprise-grade threat protection, SD-WAN capabilities, and integrate security management.</p> <p>Supply and configure firewall for Head Office with 6060 Months 24/7 support.</p>

7	(NGFW)	Supply and deployment configuration of firewall for regional offices with 60 Months 24/7 support.
1	Host VDOM Enterprise & Architectural Structure	Configured multi-tenant domain management.
1	Host Log Analyzer – 500GB	Configured centralised logging, analysis, and storage with IOC/SOS/ODS
1	Monthly Remote Support	24/7 remote support enabled on all devices.
<i>Present a SOP's with tiered support and maintenance schedules.</i>		

4.4 Virtual Private Network (VPN)

Secure VPN access for 300 remote users via the Proposed Hosted Firewall. The service provider must supply, install, and support the Proposed VPN appliance. All licenses must be priced according to the proposal.

4.4.1. Scope

Supply, install, configure, license, and support a VPN solution to enable secure, scalable remote access for up to 300 concurrent users using Firewall appliances.

4.4.2. Objective(s):

- Provide end-to-end encrypted VPN access for remote users
- Ensure high availability and performance for up to 300 concurrent sessions
- Enforce MFA (Multi-Factor Authentication) and device posture checks
- Enable centralized monitoring and logging via Log Analyzer
- Ensure vendor support and maintenance for all components

4.4.3. Deliverables: Hardware & Licensing

Firewall Device Appliance	Description
(NGFW)	For VPN gateway termination
(HA/Backup)	Optional Failover
Licenses	300x user-based licenses for two-factor authentication
VPN User Licenses	Support for 300 concurrent SSL VPN/IPsec users
FirewallSupport	24/7 support and firmware updates
Log Analyzer Integration	Log forwarding and VPN session audit
Please provide details for: <ul style="list-style-type: none"> • Installation & Configurations • Support and Maintenance • Security Features and Benefits • Performance and Scalability • Licensing Costs & SLA 	

4.5 IaaS Cloud Server Environment

Below are defined IDT's cloud services requirements for the acquisition, configuring, hosting and maintaining its cloud-based production server environment and infrastructure services under the IaaS architectural model. This must be a scalable design to support all IDT's enterprise applications, firewall management, security logging and remote operations.

Business Requirements Details:

Cloud Servers	Requirement Details	Qty
2 x 2Ghz 8vCPU,64GB RAM, 500GB Storage	Servers must support heavy workloads such as: SQLServer, Virtualised Firewalls, Web Applications, and Log Analyzer with log processing and log retentions. Standard SSD/ High-IOPS SSD	15
Backups+DaaS (Provision of Disaster Recover As Service)	Automated copies of server's data, configurations, and system state, stored in a secure cloud location essential for disaster recovery, ransomware protection, and operational continuity. <i>Present a visual diagram detailing type, structure of backups + DaaS integration diagram required.</i>	
Cloud backup Solution per VM	Hosted DaaS Cloud-based solution, use case, features and benefits. Supply and deployment configuration with 6060 Months 24/7 support.	15
Backup Policy Features & Security	Policy Features: Scheduling. Geo-Redundant. Encryption. Self-service Restores. 30-90Days retention perVM. Security Features: Centralised updates. Centralised Patching & AV. Scalability. Secure Access. MFA & SSO. Logs and monitoring. Daily-Weekly Reports.	15
<i>Please provide pricing estimation based on number of desktops/users</i>		

4.5 Telephone System

Provide a cloud-based PBX solution that will have the following features:

Solution Feature	Yes/No	Solution Feature	Yes/No
1. Provide a VoIP telephone system for a period of five (5) years.		2. Solution must be robust and capable of a true fixed-to-mobile convergence	
3. Allow for teleconferencing and provide a bridge for external users.		4. Ability to integrate with the latest technology for Videoconferencing, where content might need to be shared, and sessions recorded.	
5. Provide support and maintenance for a period of five years.		6. Provide pro-active 24/7/365 days support.	
7. Provide a telephone system that will reduce telephone costs.		8. Provide a system that prevents the use of IDT Telephones by unauthorized persons.	
9. The system must assign a Personal identification number (PIN) to users.		10. Provide printouts of calls made per extension/ PIN Code as required.	
11. Provide a system which will print out monthly statements for each PIN code.		12. Provide training to users and system administrators.	
13. Provide a clear fault reporting, escalation plan, and turnaround time to resolve logged calls.		14. Ability to provide remote support to the system.	
15. Provide a hosted switchboard solution.		16. Provide IP phones.	
17. Provide quality of service and an explanation of how the quality of service (QoS) standards that will be addressed by your solution.		18. Provide SLA for all the equipment for the next business day.	
19. Provide a solution that has proactive monitoring.		20. Provide your VoIP rates table to different Networks.	
21. Provide direct line dialing, if there are costs state the costs to provide the service.		22. Provide support costing- Remote Support, Online Support & onsite when necessary.	
23. Retain existing geographic phone and fax numbers of IDT, Bidder's solution should address how this can be achieved.		24. Ability to work with Microsoft Teams with a voice breakout.	
25. Solution should be able to work on mobile devices, laptops and be capable of having a physical device		26. The solution should allow for mobility. Resolution, graphical grayscale display makes viewing easier	
27. Provide Telephone Management Services to help IDT to take control and monitor internal telecoms expenditure.		28. Provide a detailed clear project plan on the implementation of the project.	

4.5.1. Deployment & Configurations

Supply, install and configure a complete cloud-based telephone solution with Microsoft Teams Integration, (firewalls, switches, Wi-Fi routers), external calling (PSTN), voicemail, call queues, and Advanced call routing – all within a unified Teams interface. Taking into account the modern hybrid Remote work environments that can integrate with the proposed OEM network infrastructure

4.5.1. Indoor Wi-Fi Coverage planning to ensure that all working areas are covered with Wi-Fi Signal:

4.5.1.1. Identify locations for Access Points.

4.5.1.2. Minimize WLAN Interference

4.5.2. Wi-Fi/Wireless Controller with redundancy (Active and Standby).

4.5.3. Five-years maintenance and warranty.

4.5.4. The proposed solution must meet the following requirements

4.5.4.1. Access Points (APs) should be wall/ceiling mounted and powered by Power over Ethernet (POE).

4.5.4.2 Seamless Roaming between APs must be available.

4.5.4.3 APs end points and traffic monitoring should be implemented in a centralized Managing interface and IDT technical team must be always given access for monitoring.

4.5.4.4 Supply, Configuration, installation of the Proposed Solution and removal of the old equipment

4.5.4.5 Able to Integrate with the IDT Local Area Network Infrastructure

4.5.5 The service provider must provide IDT technical team with training to monitor the solution and perform basic troubleshooting

4.5.6 The service provider must provide the installation documentation details (As built document) at the completion of the project

4.5.7 The proposed solution must be able to segregate the internal traffic and external (BYOD/Guest) traffic.

4.6 Detailed Technical Specifications

Supply and installation of Wi-Fi equipment

Ref.	Functional Criteria. <i>Wi-Fi6 APs minimum requirements:</i>	Technical	Comply Yes/No		Provide Details
			YES	NO	
4.8.1.	Wi-Fi standards: <ul style="list-style-type: none"> - 802.11a/b/g/ac 				
4.8.2.	Frequency bands: <ul style="list-style-type: none"> - 2.4 GHZ MIMO 4x4 - 5 GHZ MIMO 4x4 				
4.8.3.	Wireless security: <ul style="list-style-type: none"> - WPA-PSK,WPA-Enterprise - (WPA/WPA2/WPA3) - Intrusion detection 				
4.8.4.	Features:				
4.8.4.1.	BSSID minimum 4 per radio				
2.8.4.2.	Simultaneous Dual-Band				
2.8.4.3.	Wireless speed 450 Mbps 2.4 GHz				
2.8.4.4.	Wireless speed 1300 Mbps 5 GHZ				
2.8.4.5.	Ethernet network interface 10/100/1000 <ul style="list-style-type: none"> - Ethernet 				
2.8.4.6.	Ethernet ports VLAN 802.1Q				

2.8.4.7.	Advanced QoS - Per-User Rate Limiting			
2.8.4.8.	Guest Traffic Isolation			
2.8.4.9.	Wi-Fi Multimedia (WMM) - Voice, Video, - Best Effort, and Background			
2.8.4.10.	Concurrent Clients – 100 devices per Access Point			
2.8.4.11.	Mounting: Wall/ceiling (included)			
2.8.4.12.	Centralized Management Application			
2.8.4.13.	Interference management			
2.9.	PoE Injector			
2.9.1	Shielded Cat 6 Cables Approximate 3000m			
2.9.2	Wireless Controller Functionality			
2.9.2.1	Wireless Controller must have In Service Software Upgrade (ISSU) enabled. <i>[ISSU is a complete image upgrade and update while the network is still running]</i>			
2.9.2.2	Wireless Controller must have hot-patching capabilities			
2.9.2.3	Wireless Controllers must be performance-license capabilities and those licenses must be included in the offered solution and quotation			
2.9.2.4	Automatic Failover between Wireless Controller must be configured and tested			
2.9.2.5	Wireless controllers must have 4x 10Gb SFP (Small Form-factor Pluggable) + fibre ports to connect controllers to 2 different Internet links			

5. SCOPE OF WORK

The solution entails the provision of the following:

1. Supply, install, configure and integrate the proposed WAN solution:
 - 1.1. Optic Fibre links as last mile to each IDT office
2. Supply and configure branch level SIP trunks for voice connectivity for telephony services.
3. Porting and retention of current IDT SIP assigned numbers.
4. Provide reliable sustained internet connectivity:

4.1 Centralised internet breakout network topology based on a 3GB/s optic Fibre link at the Data centre.

5. Service provider hosted firewall solution.
6. Propose the most appropriate VPN solutions taking into account best practice cybersecurity considerations for mobile devices to access the IDT network remotely.
7. Avail a WAN dashboard platform to ICT personnel to monitor each of the core WAN components:
 - 7.1. Network uptime.
 - 7.2. Network performance.
 - 7.3. Cybersecurity performance
 - 7.4. Reporting capabilities
 - 7.5. Network alerts to authorised recipients at IDT via SMS and email.
8. Recommend an information and cybersecurity framework to ensure secure practice of maintaining network devices:
 - 8.1. All routers including the internet breakout router should have the ability to be remotely managed. Firmware and/or operating systems must be patched regularly to the latest versions as per recommended software releases.
 - 8.2. Router information and configurations must be made available for audit purposes to the IDT, or any 3rd Party appointed by the IDT.
 - 8.3. Read-only access to network portals accessible by authorized IDT personnel for purposes of trouble shooting and auditing.
9. Render 24-hour helpdesk support.

As and when required where applicable. Obtain all necessary permissions from a property owner's and relevant regulatory bodies for the installation of Fibre optic cabling and related equipment at each of the IDT office buildings. The WAN nodes are to be installed at the following office locations:

Office 1: Faerie Glen, Pretoria, Gauteng

Physical address: 294 Sprite Avenue, Faerie Glen, Pretoria, 0043 Block B, Glenwood Office Park.

ID	Description	Details
1.	Primary network connectivity mode to office Building	Optic Fibre
2.	Secondary network connectivity mode to office Building	Optic Fibre
3.	WAN router Network interface to IDT LAN network switch	Ethernet
4.	Internet bandwidth for both primary and secondary	3 GB/s

IDT/IT/SD-WAN/2025

5.	Voice channels/protocol	100/SIP
6.	Telephone number range	Port from existing service provider
7.	Routable external fixed IP addresses	Minimum 10

a) Office 2: Cape Town, Western Cape

Current Physical Address: Customs House, Heerengracht St, Foreshore, Cape Town, 8001

The IDT Cape Town office is currently housed at the DPWi offices on a temporary basis until a permanent office space is secured. The date of the relocation and the new address cannot be confirmed at this point. **NOTE:**

The IDT will enter into an agreement to setup the SD-WAN services to a new IDT Cape Town office building with the successful bidder at the required time. Alternatively, an erratum will be issued to Bidders should the relocation be concluded before the closure of the Bid.

ID	Description	Details
1.	Primary network connectivity mode to office building	Optic Fibre
2.	WAN router Network interface to IDT LAN network switch	Ethernet
3.	Internet bandwidth	1GB/s
4.	Voice channels/protocol	Minimum 10/SIP
5.	Telephone number range	N/A

b) Office 3: Durban, Kwa Zulu Natal Province

Physical Address: 4th Floor, The Marine Building, 22 Dorothy Nyembe Street.

ID	Description	Details
1.	Primary network connectivity mode to office building	Optic Fibre
2.	WAN router Network interface to IDT LAN network switch	Ethernet
3.	Internet bandwidth	1GB/s
4.	Voice channels/protocol	40/SIP
5.	Telephone number range	Port from existing service provider

c) Office 4: East London – Eastern Cape Province

Physical Address: Palm Square Business Park, Bonza Bay Road, Silverwood, Beacon Bay, East London

ID	Description	Details
1.	Primary network connectivity mode to office building	Optic Fibre
2.	WAN router Network interface to IDT LAN network switch	Ethernet
3.	Internet bandwidth	1GB/s
4.	Voice channels/protocol	Minimum 40/SIP

5.	Telephone number range	Port from existing service provider
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d) Office 5: Kimberly – Northern Cape Province

Physical Address: Block D, Sanlam Office Park, 13 Bishops Avenue. Labram, Kimberly

ID	Description	Details
1.	Primary network connectivity mode to office building	Optic Fibre
2.	WAN router Network interface to IDT LAN network switch	Ethernet
3.	Internet bandwidth	1GB/s
4.	Voice channels/protocol	Minimum 10/SIP
5.	Telephone number range	N/A

e) Office 6: Mahikeng, North-West Province

Physical Address: 4071 Joule Street, Industrial Site, Mafikeng

ID	Description	Details
1.	Primary network connectivity mode to office building	Optic Fibre
2.	WAN router Network interface to IDT LAN network switch	Ethernet
3.	Internet bandwidth	1GB/s
4.	Voice channels/protocol	Minimum 10/SIP
5.	Telephone number range	N/A

f) Office 7: Nelspruit, Mpumalanga Province

Physical Address: 24 Paul Kruger Street, ABSA Square, Nelspruit.

ID	Description	Details
1.	Primary network connectivity mode to office building	Optic Fibre
2.	WAN router Network interface to IDT LAN network switch	Ethernet
3.	Internet bandwidth	1GB/s
4.	Voice channels/protocol	Minimum 10/SIP
5.	Telephone number range	N/A

g) Office 8: Polokwane, Limpopo Province

Physical Address: 76 Schoeman Street, 1st Floor ABSA Building, Polokwane.

ID	Description	Details
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1.	Primary network connectivity mode to office building	Optic Fibre
2.	WAN router Network interface to IDT LAN network switch	Ethernet
3.	Internet bandwidth	1GB/s
4.	Voice channels/protocol	Minimum 30/SIP
5.	Telephone number range	Port from existing service provider

h) Office 9: Bloemfontein, Free State Province

Physical Address: 46 2nd Avenue, Westdene, Bloemfontein, 9301

ID	Description	Details
1.	Primary network connectivity mode to office building	Optic Fibre
2.	WAN router Network interface to IDT LAN network switch	Ethernet
3.	Internet bandwidth	1GB/s
4.	Voice channels/protocol	Minimum 10/SIP
5.	Telephone number range	N/A

j. The Primary WAN infrastructure is to be deployed at the office location stipulated below

Province	Town/City	Physical Address
Gauteng	Faerie Glen, Pretoria	294 Sprite Avenue, Block B, Glenwood Office Park, Faerie Glen, Pretoria

6. DELIVERABLES

The following deliverables identified as project outputs:

6.1 A functional SD-WAN solution.

6.2 Project plan for the rollout of the envisaged solution.

6.3 Maintenance and Support Service Level Agreement that:

6.3.1 Clearly stipulates the roles and responsibilities between the IDT and the service provider in terms of the administration and management of key WAN network components.

6.3.1.1 SD-WAN router and switches.

6.3.1.2 Hosted firewall.

6.3.1.3 First level support performed by IDT network administrators.

6.4 VoIP Telephone System (SIP Trunk)

6.5 Cloud Server Hosting

- 6.6 Hosted VPN Solution
- 6.7 Signed-off project close out reports

7. FUNCTIONAL REQUIREMENTS

The bidder is to establish and provide a WAN solution with the following minimum capabilities and/or features:

#	ITEM DESCRIPTION	SPECIFICATION	QTY	COMPLY/ NOT COMPLY
1.	WAN Network Primary Gateway Link (Faerie Glen, office)	Internet connectivity: <ul style="list-style-type: none"> • Medium: optic Fibre • Speed: 3 GB/s 	1	
3.	WAN Firewall	A hosted fire wall solution	1	
4.	WAN Provincial Link to Head Office	Province to head office: <ul style="list-style-type: none"> • 100 Mb/s 	8	
6.	VPN Connectivity	A VPN solution for remote connectivity: <ul style="list-style-type: none"> • Clients x 300 	1	
7.	Reporting Dashboard	At minimum, the platform must be able to provide: <p>a) Dashboard cybersecurity monitoring:</p> <ul style="list-style-type: none"> • Ability to draw reports for daily, weekly, monthly and custom date ranges. 	1	
		Cybersecurity report: <ul style="list-style-type: none"> • By detected high security events and threats • By application type • By protocol type • By site visited • By Microsoft Active Directory login name • Firewall rule set configuration. <p>b) Extract uptime rate reports for predefined custom date ranges on:</p> <ul style="list-style-type: none"> • Per provincial link • All links <p>c) Extract utilisation rate reports for custom date range on:</p>		

		<ul style="list-style-type: none"> • Per provincial link • All links <p>d) Extract operational data reports for pre-defined and custom date ranges on:</p> <ul style="list-style-type: none"> • Per provincial link • All links <p>e) Manual and Scheduled (automated) generation of reports on the above categories:</p> <ul style="list-style-type: none"> • By email (pdf and csv versions) • Manual: by login to the dashboard/reporting platform 		
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T5. PRICE SCHEDULE

Price Schedule will be compared on the basis of their total amount inclusive of VAT. Bidders are required to fully complete financial proposals as per the table below.

NB: Below Table needs to be fully completed.

Annexure: 2: PRICING SCHEDULE

INTERNET SERVICES TO ALL IDT OFFICES NATIONALLY FOR A PERIOD OF 60 MONTHS.						
ITEM	QTY	Year 1	Year 2	Year 3	Year 4	Year 5
Implementation						
Implementation costs						
Private Cloud Production						
Private Cloud Production - Cloud Resources - Setup fees (Per VM)						
Private Cloud Production - Private Cloud Resources - Per 2Ghz vCPU						
Private Cloud Production - Cloud Resources - Per 1GB Memory						
Private Cloud Production - Cloud Resources - Per 1GB SAN Storage - Tier 1						
Sub Total:						
Backup						
Backup - Cloud Resources - Premium Base Backup License per VM						
Backup - Cloud Resources - 1GB Backup - 30 Day Retention						
Storage - Cloud Resources						
Sub Total						
Firewall Services & Analytics						
NGFW 100F with 5 Year UTP Bundle and Once-off Setup						
Branches -NGFW 80F with 5 Year UTP Bundle and Once-off Setup						
Hosted VDOM Enterprise -						
Hosted Log Analyzer - 500GB Storage with IOC/SOC/ODS						
Monthly Remote Support						

IDT/IT/SD-WAN/2025

Sub Total:						
Connectivity Broadband						
IDT Head Office - Primary Fibre - 200Mbps						
IDT Head Office - Secondary Microwave - 100Mbps						
IDT Cape Town - Primary Fibre - 50Mbps						
IDT East London - Primary Fibre - 100Mbps						
IDT Bloemfontein - Primary Fibre - 50Mbps						
IDT Limpopo - Primary Fibre - 100Mbps						
IDT Durban - Primary Fibre - 100Mbps						
IDT Kimberly - Primary Fibre - 50Mbps						
IDT Nelspruit - Primary Fibre - 50Mbps						
IDT Site						
					Sub Total	
					Vat	
					Grand Total (Vat Incl)	

Note that the Grand Total (Vat Inclusive) of this Price Schedule must be transferred to **Form of Offer**.

SIGNED ON BEHALF OF (COMPANY NAME):

NAME

SIGNATURE: DATE:

IN HIS/HER CAPACITY AS:

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 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 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

GENERAL CONDITIONS

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

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

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

(delete whichever is not applicable for this tender).

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

b) 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

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

The maximum points for this tender are allocated as follows:

	POINTS	
PRICE	90	80
SPECIFIC GOALS	10	20
TARGETED GROUP		
Women	3	6
Youth	3	6
People with Disabilities	2	4
Black People	2	4
Total points for Price and SPECIFIC GOALS	100	100

IDT/IT/SD-WAN/2025

- 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 organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

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) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“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 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 or 90/10

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

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME-GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

IDT/IT/SD-WAN/2025

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20	or	90/10
$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$	or	$Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$

Where

Ps	=	Points scored for price of tender under consideration
Pt	=	Price of tender under consideration
Pmax	=	Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Women	3	6		
Youth	3	6		
People with Disabilities	2	4		
Black People	2	4		

Source Documents to be submitted with the Bid or RFQ

*CIPC Document	(Company Registration Document will be required for verification (CIPC DOC))
*Woman	(Originally Certified ID Document)
*Youth	(Originally Certified ID Document)
*People with Disability	(Letter from the Dr. Confirming the Disability)
*Black Ownership	(Originally Certified ID Document)

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

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

IDT/IT/SD-WAN/2025

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.

<p>.....</p> <p>SIGNATURE(S) OF TENDERER(S)</p> <p>SURNAME AND NAME:</p> <p>.....</p> <p>DATE:</p> <p>.....</p> <p>ADDRESS:</p> <p>.....</p>
--

T6. BRIEFING SESSION

A compulsory briefing session will take place online/Virtual via MS Teams link (refer to the link below) on the **15TH of May 2025 at 10:00AM – 12 PM.**

[Join the meeting now](#)

Meeting ID: 372 634 583 134

Passcode: fb7V5wy7

Bidders must join using the above link and register their bidder names, email address and contacts in the chats.

All bids must be submitted at the IDT Head Office at the following physical address:

IDT Head Office (Pretoria)
Glenwood Office Park
Cnr Oberon & Sprite Streets
Faerie Glen
0043

GENERAL BID INFORMATION

Type: Request for Proposals

RFP Closing Date and time: 29 May 2025 @12:00 PM

Validity Period: 90 days

Bidders' queries will be attended to only up to 5 Calendar days before the closing date.

Unsuccessful Bidders will not be notified.

If you do not receive any response from the IDT regarding this bid after 90 days from the closing date, please consider your bid unsuccessful.

T7. LIST OF RETURNABLE DOCUMENTS

List of returnable documents are for ensuring that everything the employer requires a tenderer to submit with his/her tender is included in, or returned with, his/her tender submission.

Note: All returnable documents should be submitted in the sequence as requested below

Tick below if returnable document is attached or completed properly.

ITEM	LIST OF COMPULSORY RETURNABLE DOCUMENTS	TICK IF ATTACHED
	MANDATORY ADMINISTRATIVE REQUIREMENTS/DOCUMENTATION	
1	Submission of fully completed and signed Invitation to Bid (SBD 1)	
2	Submission of fully completed and signed Bidder's Disclosure (SBD 4)	
3	Submission of fully completed and signed Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022 (SBD 6.1).	
	MANDATORY REQUIREMENTS/DOCUMENTATION	

IDT/IT/SD-WAN/2025

1	Authority to Sign the Bid Document (If more than one Director)	
2	Proof of Company Registration (CIPC) or affidavit and trade name If Sole Proprietor	
3	Proof of Registration for Central Supplier Database system (Bidders must be registered before the Closing date of the RFP)	
4	<ul style="list-style-type: none"> • ISO 27001 : Information Security Management System. 	
	<ul style="list-style-type: none"> • ISO 9001 : Quality Management System 	
	<ul style="list-style-type: none"> • ISO 22301 : Business Continuity Management System. 	
	<ul style="list-style-type: none"> • Certified : Veeam Cloud Service Provider 	
	<ul style="list-style-type: none"> • ICASA CECS : Electronic Communications Service (ECS) License 	
	<ul style="list-style-type: none"> • ICASA CECNS : Electronic Communications Network Service (ECNS) License 	
	<ul style="list-style-type: none"> • VPN OEM Partnership 	
	<ul style="list-style-type: none"> • Datacentre hosting SIEM must be Tier 4 rated 	
	<ul style="list-style-type: none"> • ISO 9001 : Quality Management System 	
	<ul style="list-style-type: none"> • ISO 22301 : Business continuity management systems 	
	<ul style="list-style-type: none"> • ISO 27001 : Information Security Management 	
	<ul style="list-style-type: none"> • ISO 45001 : Occupational Health and Safety Management Systems 	
	<ul style="list-style-type: none"> • ISO 50001 : Energy Management Systems 	
5	Price Schedule must be fully completed and signed	
6	Form of Offer must be fully completed, signed and witnessed	
7	Confirmation of Receipt of Addenda to Bid Documents (If Applicable)	
8	Attendance to the compulsory briefing meeting by the company's representative (s)	
	IN ADDITION TO THE ABOVE MANDATORY REQUIREMENTS, THE BELOW ARE APPLICABLE TO JOINT VENTURES AND CONSORTIUMS:	
	<ul style="list-style-type: none"> • CIPC must be submitted for all companies forming JV or Consortium 	
	<ul style="list-style-type: none"> • Proof of Registration on CSD system must be provided for all companies forming JV or Consortium 	
	<ul style="list-style-type: none"> • Joint Venture or Consortium Agreement certified by the Commissioner of Oath must be submitted. 	

T7.1 AUTHORITY TO SIGN A BID

A. COMPANIES

If a Bidder is a company, a certified copy of the resolution by the board of directors, personally signed by the chairperson of the board, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company must be submitted with this bid, that is before the closing time and date of the bid

AUTHORITY BY BOARD OF DIRECTORS

By resolution passed by the Board of Directors on20.....

Mr/Mrs/Ms.....

(whose signature appears below) has been duly authorised to sign all documents in connection with this bid on behalf of

(Name of Company)

IN HIS/HER CAPACITY AS:

SIGNED ON BEHALF OF COMPANY:

.....
(PRINT NAME)

SIGNATURE OF SIGNATORY:**DATE:**

WITNESSES: 1.....

2.....

B. SOLE PROPRIETOR (ONE - PERSON BUSINESS)

I, the undersigned..... hereby confirm that I am the sole owner of the business trading
as.....

SIGNATURE.....

DATE.....

C. PARTNERSHIP

The following particulars in respect of every partner must be furnished and signed by every Partner :

Full name of partner	Residential address	Signature
.....
.....
.....

We, the undersigned partners in the business trading as hereby authoriseto sign this bid as well as any contract resulting from the bid and any other documents and correspondence in connection with this bid and /or contract on behalf of

.....
SIGNATURE	SIGNATURE	SIGNATURE

.....
DATE	DATE	DATE

D. CLOSE CORPORATION

In the case of a close corporation submitting a bid, a certified copy of the Founding Statement of such corporation shall be included with the bid, together with the resolution by its members authorising a member or other official of the corporation to sign the documents on their behalf.

By resolution of members at a meeting on 20..... at.....
Mr/Mrs/Ms.....,whose signature appears below, has been authorised to sign all documents in connection with this bid on behalf of

(Name of Close Corporation)
.....

SIGNED ON BEHALF OF CLOSE CORPORATION :

.....
(PRINT NAME)

IN HIS/HER CAPACITY ASDATE:

SIGNATURE OF SIGNATORY:

WITNESSES: 1.....

2.....

E. CO-OPERATIVE

A certified copy of the Constitution of the co-operative must be included with the bid, together with the resolution by its members authoring a member or other official of the co-operative to sign the bid documents on their behalf.

By resolution of members at a meeting on 20.....
at.....
Mr/Mrs/Ms....., whose signature appears below, has been authorised to sign all
documents in connection with this bid on behalf of (Name of cooperative)
.....

SIGNATURE OF AUTHORISED REPRESENTATIVE/SIGNATORY:

IN HIS/HER CAPACITY AS:

DATE:

SIGNED ON BEHALF OF CO-OPERATIVE:

NAME IN BLOCK LETTERS:

WITNESSES: 1.....

2.....

F. JOINT VENTURE

If a bidder is a joint venture, a certified copy of the resolution/agreement passed/reached signed by the duly authorised representatives of the enterprises, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the joint venture must be submitted with this bid, before the closing time and date of the bid.

AUTHORITY TO SIGN ON BEHALF OF THE JOINT VENTURE

By resolution/agreement passed/reached by the joint venture partners on.....20.....
Mr/Mrs/Ms.....,Mr/Mrs/Ms.....
Mr/Mrs/Ms.....and Mr/Mrs/Ms.....
(whose signatures appear below) have been duly authorised to sign all documents in connection with this bid on behalf of:(Name of Joint Venture)

IN HIS/HER CAPACITY AS:
SIGNED ON BEHALF OF (COMPANY NAME):
(PRINT NAME)

SIGNATURE: DATE:
IN HIS/HER CAPACITY AS:SIGNED ON BEHALF OF
(COMPANY NAME):
(PRINT NAME).....

SIGNATURE: DATE:
IN HIS/HER CAPACITY AS:
SIGNED ON BEHALF OF (COMPANY NAME):
(PRINT NAME)

SIGNATURE: DATE:
IN HIS/HER CAPACITY AS:

G. CONSORTIUM

If a bidder is a consortium, a certified copy of the resolution/agreement passed/reached signed by the duly authorised representatives of concerned enterprises, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the consortium must be submitted with this bid, before the closing time and date of the bid.

AUTHORITY TO SIGN ON BEHALF OF THE CONSORTIUM

By _____ resolution/agreement _____ passed/reached _____ by _____ the _____ consortium
on.....20.....Mr/Mrs/Ms.....

(whose signature appear below) have been duly authorised to sign all documents in connection with this bid on behalf of:

(Name of Consortium)

IN HIS/HER CAPACITY AS:

SIGNATURE: DATE:

T7.2 PROOF OF COMPANY REGISTRATION (CIPC) OR AFFIDAVIT AND TRADE NAME IF SOLE PROPRIETOR

Attached hereto is Proof of Company registration (CIPC) or Affidavit and trade name if Sole Proprietor. My failure to submit the copy with my / our bid document will lead to a conclusion that I am / we are not registered as claimed and our bid will be disqualified.

(Attach a copy of Company Registration or Affidavit if Sole Proprietor Here)

T7.3 Proof of Registration for Central Supplier Database system (Bidders must be registered before the Closing date of the RFP)

Attached hereto is Proof of Registration for Central Supplier Database system. My failure to submit the proof with my / our bid document will lead to a conclusion that I am / we are not registered as claimed and our bid will be disqualified.

(Attach a copy of Proof of Registration for Central Supplier Database system)

T7.4 Proof of Technical Certifications mentioned in T.1.2. must be provided

Attached hereto is Proof of Technical Certifications mentioned in T.1.2. My failure to submit the any proof certifications with my / our bid document will lead to a conclusion that I am / we are not certified as claimed and our bid will be disqualified.

(Attach all copies of Proof of Technical Certification)

T7.5 Confirmation of Receipt of Addenda to Bid Documents (If Applicable)

Attached hereto is Confirmation of Receipt of Addenda to Bid Documents (If Applicable).

(Attach a Confirmation of Receipt of Addenda to Bid Documents (If Applicable).)

T7.8 JOINT VENTURE / CONSORTIUM AGREEMENT (IF APPLICABLE)

Attached hereto is a Copy of our Joint Venture / Consortium Agreement certified by the Commissioner of Oath and signed by all parties involved in the JV or Consortium. Our failure to submit the Copy of Joint Venture / Consortium will lead to the conclusion that there is no JV / Consortium Contract, and as such, our bid will be disqualified.

(Attach the Joint Venture / Consortium Agreement here)

T7.9 FORM OF OFFER

RFP NO: IDT/IT/SD-WAN/2025

REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, CONFIGURE, AND INTEGRATE A WIDE AREA NETWORK, PROVISION OF INTERNET CONNECTIVITY SERVICES (ISP), VIRTUAL HOSTING SOLUTION, FIREWALL SOLUTION, HOSTED PBX FOR A PERIOD OF FIVE (5) YEARS

Form of Offer and Acceptance

Offer

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract for the procurement of a procurement of a service provider to carry out; -

THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, CONFIGURE, AND INTEGRATE A WIDE AREA NETWORK, PROVISION OF INTERNET CONNECTIVITY SERVICES (ISP), VIRTUAL HOSTING SOLUTION, FIREWALL SOLUTION, HOSTED PBX FOR A PERIOD OF FIVE (5) YEARS

The bidder, identified in the Offer signature block, has examined the documents listed in the Bid Data and addenda thereto as listed in the Returnable Schedules, and by submitting this Offer has accepted the Conditions of Bid.

By the representative of the bidder, deemed to be duly authorized, signing this part of this Form of Offer the bidder offers to perform all of the obligations and liabilities of the supplier under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the Contract Data.

THE TOTAL OFFER IS INCLUSIVE OF VAT

R..... (Professional fees + Disbursement fees) + (Discount if Applicable)

.....

..... (In words)

This Offer, with or without additional conditions, may be accepted by the Employer, through the employer's offer of appointment letter, which offer shall only become the appointment upon your acceptance thereof and your compliances with the conditions therein.

Signature(s)

Name(s)

Capacity

For the bidder:

.....
(Insert name and address of organization)

Name & signature of
witness

Date

IDT/IT/SD-WAN/2025

. Schedule of Deviations

By the duly authorized representatives signing this offer, the bidder agrees to and accepts the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the bid data and addenda thereto as listed in the bid schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the bidders and the employer during the bidding process.

1. Subject
Details
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2. Subject
Details
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3. Subject
Details
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4. Subject
Details
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5. Subject
Details
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.....

FORM OF OFFER AND ACCEPTANCE

Acceptance

By signing this part of this form of offer and acceptance, the employer identified below accepts the tenderer's offer. In consideration thereof, the employer shall pay the contractor the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the tenderer's offer shall form an agreement between the employer and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract:

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.

The tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the Employer or the employer's agent (whose details are given in the contract data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfill any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now contractor) within five working days of the date of such receipt notifies the employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

Signature: _____ Date: _____

Name: _____ Identity number: _____

Capacity: _____ for the Employer

Name: _____

Signature of witness: _____ Date: _____