



SOUTH AFRICA

Electoral Commission

Auction 0010488385

Quantum – Backup 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 backup equipment, the Quantum Scalar i6000, DXi6700, DXi4800 and DXi4700 Backup equipment for a three (3) year period from 01 February 2023 - 31 January 2026. In addition to maintenance there is a requirement to upgrade LTO drives from LTO 5 to LTO 8 and LTO 7.

The maintenance and support services required include software patches, firmware updates and regular maintenance and support of the following Quantum backup equipment.

- a) Two Quantum Scalar i6000
- b) Two DXi4700
- c) One DXi6700
- d) Eleven DXi4800
- e) In addition, will be upgrading the LTO drives from LTO 5 to primarily LTO 8, including LTO 7 to provide backward compatibility.

The Quantum DXi's provides data replication capabilities, which replicate to the DXi target devices at Head Office. This gets used as an integral part of the Regional site's disaster recovery plan. In the event of a disaster in which the original data is lost, you can quickly recover the replicated data on the remote system.

Maintenance of the equipment is critical and central for continued functioning and stability of the backup 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 invested in these technologies for data backup and processing of its enterprise data and information, a key enabler of business continuity planning and disaster recovery processes.

The 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 continuity, disaster recovery and data retention strategies.

3 Bid Requirements

This auction is for the annual maintenance of the existing Quantum backup equipment, its associated operational and supporting software and subscription for a three-year (3) period starting from 01 February 2023 - 31 January 2026, payable annually in advance. The Electoral Commission does not subscribe to multi-year advance payments and financing costs. Included is the upgrade of LTO drives from LTO 5 to LTO 8 and LTO 7.

The maintenance and support services required include software patches, firmware updates and regular maintenance and support of the following Quantum backup equipment:

- a) Two Quantum Scalar i6000
- b) Two DXi4700
- c) One DXi6700
- d) Nine DXi4800
- e) In addition, will be upgrading the LTO drives from LTO 5 to primarily LTO 8, including LTO 7 to provide backward compatibility.
- f) Co-term the Two DXi 4800 procured in 2021 that have their own maintenance until September 2024, to end in July 2025.

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) 24/7 telephonic and email support, including potential onsite support on maintenance weekend, scheduled once every month.

4 Technical Specifications

The technical specification for the required products is as specified below. It must be noted that

the technical specifications below are the minimum requirements. The only deviation that may be accepted will be in case where the bidder's specification is better. Anything below specification will be disqualified.

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

The bidders need to have the following credentials.

- a) Certified Quantum Advanced Support Partner (have Quantum ASP partner status) preferably or a minimum level of vendor certification of Quantum certified Service Partner.

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.

Technical specifications are listed in the following table:

Detailed Technical Equipment List for the Requirements						
Three Year Maintenance Payable Annually for the Period 01 February 2023 - 31 January 2026						
Item	Product Type	Serial Number	Sub Item	Product Name	Description	Quantity
1	Quantum Scalar i6000	273101121	1.1	8SC2K-SS01-PT11 (7-00315-36)	Quantum QSP: Scalar i2000/i6000, Base System, 100 Slots, no drives; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1
			1.2	8SCBB-SS01-PT11 (7-00315-044)	Quantum QSP: Scalar i2000/i6000, Option, 100-Slot Add-on; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	2
			1.3	8LBBN-STDx-PT11 (7-00315-040)	Quantum QSP: Scalar i2000/i6000/AEL6000, Option, Tape Drive Module; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	3
			1.4	8LBBN-STDx-PT11 (7-00315-040)	Quantum QSP: Scalar i2000/i6000/AEL6000, Option, Tape Drive Module; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1
			1.5	8SC2K-SEKM-CQ10 (7-00738-034)	Quantum QSP: Scalar i2000/i6000/AEL6000, Option, Encryption Key Manager Solution, Each Drive; Software Phone Support, 7x24TS; annual, all zones	4
			1.6	LSC6K-ATDJ-L8BD	Quantum Scalar i6000 and AEL6000 IBM LTO-8 Tape Drive Module, Full Height, 8Gb Native Fibre Channel, Dual Port	3
			1.7	LSC6K-ATDJ-L7BD	Quantum Scalar i6000 and AEL6000 IBM LTO-7 Tape Drive Module, Full Height, 8Gb Native Fibre Channel, Dual Port	1

Detailed Technical Equipment List for the Requirements						
Three Year Maintenance Payable Annually for the Period 01 February 2023 - 31 January 2026						
Item	Product Type	Serial Number	Sub Item	Product Name	Description	Quantity
			1.8	LSC6K-UQ2S-001A	Quantum Scalar i6000 and AEL6000, Library Managed Encryption License Key for migration from Quantum Encryption Key Manager (Q-EKM) to Scalar Key Manager (SKM), One Drive, field upgrade	4
2	Quantum Scalar i6000	203101516	2.1	8SC2K-SS02-PT11 (7-00905-21)	Quantum QSP: Scalar i2000/i6000, Base System, 200 Slots, no drives; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1
			2.2	8SCBB-SS01-PT11 (7-00315-044)	Quantum QSP: Scalar i2000/i6000, Option, 100-Slot Add-on; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1
			2.3	8LBBN-STDY-PT11 (7-00315-040)	Quantum QSP: Scalar i2000/i6000/AEL6000, Option, Tape Drive Module; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	5
			2.4	8LBBN-STDY-PT11 (7-00315-040)	Quantum QSP: Scalar i2000/i6000/AEL6000, Option, Tape Drive Module; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1
			2.5	8SC2K-SEKM-CQ10 (7-00738-034)	Quantum QSP: Scalar i2000/i6000/AEL6000, Option, Encryption Key Manager Solution, Each Drive; Software Phone Support, 7x24TS; annual, all zones	6
			2.6	LSC6K-ATDJ-L8BD	Quantum Scalar i6000 and AEL6000 IBM LTO-8 Tape Drive Module, Full Height, 8Gb Native Fibre Channel, Dual Port	5
			2.7	LSC6K-ATDJ-L7BD	Quantum Scalar i6000 and AEL6000 IBM LTO-7 Tape Drive Module, Full Height, 8Gb Native Fibre Channel, Dual Port	1

Detailed Technical Equipment List for the Requirements						
Three Year Maintenance Payable Annually for the Period 01 February 2023 - 31 January 2026						
Item	Product Type	Serial Number	Sub Item	Product Name	Description	Quantity
			2.8	LSCBB-AKMV-001B	Quantum Scalar Key Manager Virtual Machine for VMware, mandatory quantity two	1
			2.9	LSCBB-AKMV-001B	Quantum Scalar Key Manager Virtual Machine for VMware, mandatory quantity two	1
			2.10	LSC6K-UQ2S-001A	Quantum Scalar i6000 and AEL6000, Library Managed Encryption License Key for migration from Quantum Encryption Key Manager (Q-EKM) to Scalar Key Manager (SKM), One Drive, field upgrade	6
3	DXi 6700	CX1208BVE0013	3.1	7-00315-76	Quantum QSP: DXi6701/DXi6702, Base System, 8TB; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1
			3.2	7-00315-65	Quantum QSP: DXi6700/DXi6701/DXi6702, Expansion Module, 8TB; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1
4	Dxi 4700	AV1545BVV00591	4.1	7-00859-295	Quantum QSP: DXi4700, Base System, 5TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1
			4.2	7-00859-304	Quantum QSP: DXi4700, Option, Expansion, 6TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1
			4.3	7-00859-313	Quantum QSP: DXi4700, Option, Expansion, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	2

Detailed Technical Equipment List for the Requirements						
Three Year Maintenance Payable Annually for the Period 01 February 2023 - 31 January 2026						
Item	Product Type	Serial Number	Sub Item	Product Name	Description	Quantity
			4.4	7-00859-322	Quantum QSP: DXi4700, Option, Expansion, 18TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	4
5	Dxi 4700	AV1545BVV00590	5.1	7-00859-295	Quantum QSP: DXi4700, Base System, 5TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1
			5.2	7-00859-304	Quantum QSP: DXi4700, Option, Expansion, 6TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1
			5.3	7-00859-313	Quantum QSP: DXi4700, Option, Expansion, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	2
6	DXi4800	AV1911BVX00056	6.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1
7	DXi4800	AV1911BVX00058	7.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1
8	DXi4800	AV1911BVX00055	8.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1

Detailed Technical Equipment List for the Requirements						
Three Year Maintenance Payable Annually for the Period 01 February 2023 - 31 January 2026						
Item	Product Type	Serial Number	Sub Item	Product Name	Description	Quantity
9	DXi4800	AV1911BVX00049	9.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1
10	DXi4800	AV1912BVX00064	10.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1
11	DXi4800	AV1911BVX00045	11.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1
12	DXi4800	AV1911BVX00048	12.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1
13	DXi4800	AV1911BVX00046	13.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1
14	DXi4800	AV1911BVX00047	14.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1
15	DXi4800	AV2138BVX00274	15.1	8DY48-SN08-QT11	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1

Detailed Technical Equipment List for the Requirements						
Three Year Maintenance Payable Annually for the Period 01 February 2023 - 31 January 2026						
Item	Product Type	Serial Number	Sub Item	Product Name	Description	Quantity
			15.2	8DY48-SCE3-QT11	Quantum QSP: DXi4800, Option, Expansion, 3TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1
			15.3	8DY48-SCE8-QT11	Quantum QSP: DXi4800, Option, Expansion, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	2
			15.4	8DY48-SCEJ-QT11	Quantum QSP: DXi4800, Option, Expansion, 18TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	6
16	DXi4800	AV2129BVX 00205	16.1	8DY48-SN08-QT11	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1
			16.2	8DY48-SCE3-QT11	Quantum QSP: DXi4800, Option, Expansion, 3TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1
			16.3	8DY48-SCE8-QT11	Quantum QSP: DXi4800, Option, Expansion, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	2
			16.4	8DY48-SCEJ-QT11	Quantum QSP: DXi4800, Option, Expansion, 18TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	6

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 supply a profile or a letter indicating experience.
- 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 by the OEM to provide the required services, including maintenance and support. That is the bidder must be a Certified Quantum Advanced Support Partner (have Quantum ASP partner status) preferably or a minimum level of vendor certification of Quantum certified Service Partner. Proof of this authorization must be submitted as part of the submission for this bid.
- h) The bidder must provide details of the proposed services including the terms and conditions
- i) The bidder must be based locally in South Africa with the required technical skilled personnel certified to support and maintain this backup solution. Bidders must provide evidence that they have available local engineering and/or technical skilled personnel.
- j) 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. The curriculum vitae for such personnel must be submitted as part of the bid.
- k) The Electoral Commission will issue a formal purchase order to the successful bidder before any services can be delivered.
- l) The bidder must be compliant with the OEM's maintenance terms and conditions and must be supported by the OEM. The bidder must submit an OEM statement of licensing stating associated services, terms and conditions thereof; as part of the submission

- m) Delivery of the required services shall be coordinated and managed with the Electoral Commission's authorized ICT management personnel.
- n) Awarding of the auction to any successful bidder shall be subject to the Electoral Commission's due diligence audit requirements, where applicable.
- o) No payment shall be made until full and final delivery has taken place and the product has been confirmed and delivered in accordance with the specifications.

6 Quality Control

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

- a) The successful bidder will have the primary responsibility of ensuring that the proposed solution complies with the requirement specifications in terms of functionality, technical specification.
- b) The proposed solution must be complete, fully functional and ready for deployment without dependencies on additional equipment, software or components that may be required to make it work.
- c) Upon a successful bid being accepted, the Electoral Commission reserves the right to request an inspection of the preferred service provider's facilities.
- d) 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) Bidder must complete and submit Pricing Schedules
- b) Bid price must include all Hardware and Software support, maintenance and subscription costs.
- c) Bid price must include service delivery costs to the Electoral Commission's national office in

Centurion, City of Tshwane, Gauteng, South Africa, DR site in Gauteng and provincial offices.

- d) Bid prices must be firm for a period of one hundred and eighty (180) days.
- e) Bid price must be submitted online on the eProcurement (Votaquotes) portal.
- f) 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.
- g) 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, 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, at the Electoral Commission's disaster recovery sites, hosted in a different location but currently within Gauteng and the Provincial Offices in all 9 provinces.
- 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 the closing date and time, as stipulated on the eProcurement website <https://votaquotes.elections.org.za>. Submissions received after the final 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 0010488385.

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) Detailed technical specifications in accordance with the technical requirements to demonstrate

compliance as per 5 (c);

- b) Provide at least 3 (three) contactable references, for details refer to 5(f);
- c) Detailed pricing breakdown as per 7 (a);
- d) Provide details of proposed services including terms and conditions;
- e) A letter of proof of the reseller agreement and proof of accreditation, certification and partner status by the OEM as specified in 5(g);
- f) A formal proof of OEM statement of licensing stating associated services, terms and conditions thereof as per 5(l);
- g) Proof of local support - at least two (2) certified/accredited personnel with their curriculum vitae as per 5(i) and 5(j);
- h) Provide years of experience as specified in clause 5(e).

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 Closing Date

The closing date and time of this auction is specified on the eProcurement (Votaquotes) website in accordance the bidding requirements. The closing date and time is determined by the clock on the Electoral Commission's servers and is not negotiable. Bidders must also take note of any timing difference that may exist between bidding closing time and the closing time for submission of bid supporting documentation.

14 Enquiries

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

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

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

b) ICT Management enquiries must be directed to:

Mr. Libisi Maphanga (012) 622 5589 or email maphangal@elections.org.za

c) Technical enquiries must be directed to

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

15 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

16 TECHNICAL BID RESPONSE SHEET

COMPLETION OF THIS SCHEDULE IS COMPULSORY. FAILURE TO COMPLETE AND SUBMIT THIS SCHEDULE SHALL LEAD TO DISQUALIFICATION

Detailed Technical Bid Response Sheet							
Three Year Maintenance Payable Annually for the Period 01 February 2023 - 31 January 2026							
Item	Product Type	Serial Number	Sub Item	Product Name	Description	Quantity	Comply (Yes/No)
1	Quantum Scalar i6000	273101121	1.1	8SC2K-SS01-PT11 (7-00315-36)	Quantum QSP: Scalar i2000/i6000, Base System, 100 Slots, no drives; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			1.2	8SCBB-SS01-PT11 (7-00315-044)	Quantum QSP: Scalar i2000/i6000, Option, 100-Slot Add-on; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	2	
			1.3	8LBBN-STDY-PT11 (7-00315-040)	Quantum QSP: Scalar i2000/i6000/AEL6000, Option, Tape Drive Module; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	3	
			1.4	8LBBN-STDY-PT11 (7-00315-040)	Quantum QSP: Scalar i2000/i6000/AEL6000, Option, Tape Drive Module; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			1.5	8SC2K-SEKM-CQ10 (7-00738-034)	Quantum QSP: Scalar i2000/i6000/AEL6000, Option, Encryption Key Manager Solution, Each Drive; Software Phone Support, 7x24TS; annual, all zones	4	

Detailed Technical Bid Response Sheet

Three Year Maintenance Payable Annually for the Period 01 February 2023 - 31 January 2026

Item	Product Type	Serial Number	Sub Item	Product Name	Description	Quantity	Comply (Yes/No)
			1.6	LSC6K-ATDJ-L8BD	Quantum Scalar i6000 and AEL6000 IBM LTO-8 Tape Drive Module, Full Height, 8Gb Native Fibre Channel, Dual Port	3	
			1.7	LSC6K-ATDJ-L7BD	Quantum Scalar i6000 and AEL6000 IBM LTO-7 Tape Drive Module, Full Height, 8Gb Native Fibre Channel, Dual Port	1	
			1.8	LSC6K-UQ2S-001A	Quantum Scalar i6000 and AEL6000, Library Managed Encryption License Key for migration from Quantum Encryption Key Manager (Q-EKM) to Scalar Key Manager (SKM), One Drive, field upgrade	4	
2	Quantum Scalar i6000	203101516	2.1	8SC2K-SS02-PT11 (7-00905-21)	Quantum QSP: Scalar i2000/i6000, Base System, 200 Slots, no drives; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			2.2	8SCBB-SS01-PT11 (7-00315-044)	Quantum QSP: Scalar i2000/i6000, Option, 100-Slot Add-on; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			2.3	8LBBN-STDx-PT11 (7-00315-040)	Quantum QSP: Scalar i2000/i6000/AEL6000, Option, Tape Drive Module; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	5	

Detailed Technical Bid Response Sheet

Three Year Maintenance Payable Annually for the Period 01 February 2023 - 31 January 2026

Item	Product Type	Serial Number	Sub Item	Product Name	Description	Quantity	Comply (Yes/No)
			2.4	8LBBN-STDx-PT11 (7-00315-040)	Quantum QSP: Scalar i2000/i6000/AEL6000, Option, Tape Drive Module; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			2.5	8SC2K-SEKM-CQ10 (7-00738-034)	Quantum QSP: Scalar i2000/i6000/AEL6000, Option, Encryption Key Manager Solution, Each Drive; Software Phone Support, 7x24TS; annual, all zones	6	
			2.6	LSC6K-ATDJ-L8BD	Quantum Scalar i6000 and AEL6000 IBM LTO-8 Tape Drive Module, Full Height, 8Gb Native Fibre Channel, Dual Port	5	
			2.7	LSC6K-ATDJ-L7BD	Quantum Scalar i6000 and AEL6000 IBM LTO-7 Tape Drive Module, Full Height, 8Gb Native Fibre Channel, Dual Port	1	
			2.8	LSCBB-AKMV-001B	Quantum Scalar Key Manager Virtual Machine for VMware, mandatory quantity two	1	
			2.9	LSCBB-AKMV-001B	Quantum Scalar Key Manager Virtual Machine for VMware, mandatory quantity two	1	
			2.10	LSC6K-UQ2S-001A	Quantum Scalar i6000 and AEL6000, Library Managed Encryption License Key for migration from Quantum Encryption Key Manager (Q-EKM) to Scalar Key Manager (SKM), One Drive, field upgrade	6	

Detailed Technical Bid Response Sheet

Three Year Maintenance Payable Annually for the Period 01 February 2023 - 31 January 2026

Item	Product Type	Serial Number	Sub Item	Product Name	Description	Quantity	Comply (Yes/No)
3	DXi 6700	CX1208BVE0013	3.1	7-00315-76	Quantum QSP: DXi6701/DXi6702, Base System, 8TB; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			3.2	7-00315-65	Quantum QSP: DXi6700/DXi6701/DXi6702, Expansion Module, 8TB; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
4	Dxi 4700	AV1545BVV00591	4.1	7-00859-295	Quantum QSP: DXi4700, Base System, 5TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			4.2	7-00859-304	Quantum QSP: DXi4700, Option, Expansion, 6TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			4.3	7-00859-313	Quantum QSP: DXi4700, Option, Expansion, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	2	
			4.4	7-00859-322	Quantum QSP: DXi4700, Option, Expansion, 18TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	4	

Detailed Technical Bid Response Sheet

Three Year Maintenance Payable Annually for the Period 01 February 2023 - 31 January 2026

Item	Product Type	Serial Number	Sub Item	Product Name	Description	Quantity	Comply (Yes/No)
5	Dxi 4700	AV1545BVV00590	5.1	7-00859-295	Quantum QSP: DXi4700, Base System, 5TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			5.2	7-00859-304	Quantum QSP: DXi4700, Option, Expansion, 6TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			5.3	7-00859-313	Quantum QSP: DXi4700, Option, Expansion, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	2	
6	DXi4800	AV1911BVX00056	6.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1	
7	DXi4800	AV1911BVX00058	7.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1	

Detailed Technical Bid Response Sheet

Three Year Maintenance Payable Annually for the Period 01 February 2023 - 31 January 2026

Item	Product Type	Serial Number	Sub Item	Product Name	Description	Quantity	Comply (Yes/No)
8	DXi4800	AV1911BVX00055	8.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1	
9	DXi4800	AV1911BVX00049	9.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1	
10	DXi4800	AV1912BVX00064	10.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1	
11	DXi4800	AV1911BVX00045	11.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1	
12	DXi4800	AV1911BVX00048	12.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1	

Detailed Technical Bid Response Sheet

Three Year Maintenance Payable Annually for the Period 01 February 2023 - 31 January 2026

Item	Product Type	Serial Number	Sub Item	Product Name	Description	Quantity	Comply (Yes/No)
13	DXi4800	AV1911BVX00046	13.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1	
14	DXi4800	AV1911BVX00047	14.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1	
15	DXi4800	AV2138BVX00274	15.1	8DY48-SN08-QT11	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			15.2	8DY48-SCE3-QT11	Quantum QSP: DXi4800, Option, Expansion, 3TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			15.3	8DY48-SCE8-QT11	Quantum QSP: DXi4800, Option, Expansion, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	2	
			15.4	8DY48-SCEJ-QT11	Quantum QSP: DXi4800, Option, Expansion, 18TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	6	

Detailed Technical Bid Response Sheet

Three Year Maintenance Payable Annually for the Period 01 February 2023 - 31 January 2026

Item	Product Type	Serial Number	Sub Item	Product Name	Description	Quantity	Comply (Yes/No)
16	DXi4800	AV2129BVX00205	16.1	8DY48-SN08-QT11	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			16.2	8DY48-SCE3-QT11	Quantum QSP: DXi4800, Option, Expansion, 3TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			16.3	8DY48-SCE8-QT11	Quantum QSP: DXi4800, Option, Expansion, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	2	
			16.4	8DY48-SCEJ-QT11	Quantum QSP: DXi4800, Option, Expansion, 18TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	6	

17 DETAILED PRICE BREAKDOWN

COMPLETION OF THIS SCHEDULE IS COMPULSORY. FAILURE TO COMPLETE AND SUBMIT THIS SCHEDULE SHALL
LEAD TO DISQUALIFICATION

Detailed Price Breakdown				
Year 1 - Pricing				
	Product Name	Quantity	Price Including VAT	Comments
Once off Upgrade Items				
1	LTO-7 Tape Drive Module	2	R	
2	LTO-8 Tape Drive Module	8	R	
Annual Maintenance Items:				
3	Quantum Scalar i6000 (SN: 273101121)	1	R	
4	Quantum Scalar i6000 (SN: 203101516)	1	R	
5	Dxi6700 (SN: CX1208BVE00133)	1	R	
6	Dxi4700 (SN: AV1545BVV00590)	1	R	
7	Dxi4700 (SN: AV1545BVV00591)	1	R	

Detailed Price Breakdown				
Year 1 - Pricing				
	Product Name	Quantity	Price Including VAT	Comments
8	Dxi 4800 (SN: AV1911BVX00056)	1	R	
9	Dxi 4800 (SN: AV1911BVX00058)	1	R	
10	Dxi 4800 (SN: AV1911BVX00055)	1	R	
11	Dxi 4800 (SN: AV1911BVX00049)	1	R	
12	Dxi 4800 (SN: AV1912BVX00064)	1	R	
13	DXi 4800 (SN: AV1911BVX00045)	1	R	
14	Dxi 4800 (SN: AV1911BVX00048)	1	R	
15	DXi 4800 (SN: AV1911BVX00046)	1	R	
16	Dxi 4800 (SN: AV1911BVX00047)	1	R	
Total (for year 1)			R	

Detailed Price Breakdown				
Year 2 - Pricing				
	Product Name	Quantity	Price Including VAT	Comments
1	Quantum Scalar i6000 (SN: 273101121)	1	R	
2	Quantum Scalar i6000 (SN: 203101516)	1	R	
3	Dxi6700 (SN: CX1208BVE00133)	1	R	
4	Dxi4700 (SN: AV1545BVV00590)	1	R	
5	Dxi4700 (SN: AV1545BVV00591)	1	R	
6	Dxi 4800 (SN: AV1911BVX00056)	1	R	
7	Dxi 4800 (SN: AV1911BVX00058)	1	R	
8	Dxi 4800 (SN: AV1911BVX00055)	1	R	
9	Dxi 4800 (SN: AV1911BVX00049)	1	R	
10	Dxi 4800 (SN: AV1912BVX00064)	1	R	
11	DXi 4800 (SN: AV1911BVX00045)	1	R	
12	Dxi 4800 (SN: AV1911BVX00048)	1	R	

Detailed Price Breakdown				
Year 2 - Pricing				
	Product Name	Quantity	Price Including VAT	Comments
13	DXi 4800 (SN: AV1911BVX00046)	1	R	
14	Dxi 4800 (SN: AV1911BVX00047)	1	R	
Total (for year 2)			R	

Detailed Price Breakdown				
Year 3 - Pricing				
	Product Name	Quantity	Price Including VAT	Comments
1	Quantum Scalar i6000 (SN: 273101121)	1	R	
2	Quantum Scalar i6000 (SN: 203101516)	1	R	
3	Dxi6700 (SN: CX1208BVE00133)	1	R	
4	Dxi4700 (SN: AV1545BVV00590)	1	R	
5	Dxi4700 (SN: AV1545BVV00591)	1	R	
6	Dxi 4800 (SN: AV1911BVX00056)	1	R	
7	Dxi 4800 (SN: AV1911BVX00058)	1	R	
8	Dxi 4800 (SN: AV1911BVX00055)	1	R	
9	Dxi 4800 (SN: AV1911BVX00049)	1	R	
10	Dxi 4800 (SN: AV1912BVX00064)	1	R	
11	DXi 4800 (SN: AV1911BVX00045)	1	R	

Detailed Price Breakdown				
Year 3 - Pricing				
	Product Name	Quantity	Price Including VAT	Comments
12	Dxi 4800 (SN: AV1911BVX00048)	1	R	
13	DXi 4800 (SN: AV1911BVX00046)	1	R	
14	Dxi 4800 (SN: AV1911BVX00047)	1	R	
15	DXi 4800 (SN: AV2138BVX00274) – Co-Term (October 2024 – January 2026)	1	R	
16	Dxi 4800 (SN: AV2129BVX00205) – Co-Term (October 2024 – January 2026)	1	R	
Total (for year 3)			R	
Total Bid price			R	

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 (3) 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 _____

18 Reference Guideline Table

EACH REFERENCE MUST CONTAIN THE FOLLOWING DETAILS: Ref 1		
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)	
EACH REFERENCE MUST CONTAIN THE FOLLOWING DETAILS: Ref 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)	
EACH REFERENCE MUST CONTAIN THE FOLLOWING DETAILS: Ref 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)	

19 BID EVALUATION

Appendix E – 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.*

Company Name (Bidder):

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			

Stage Two – Disqualifying Factors

Mandatory Requirement Failure To Comply Shall Invalidate A Bid

	Description	Yes/No*	Comments
1.	Did bidder place bid online as per 5 (a)?		
2.	Did bidder populate and submit Bidder's Disclosure - SBD4 as per 5(b)?		
3.	Did bidder populate and submit technical Bid Response sheet as per 5(c)?		
4.	Did bidder populate and submit pricing schedules as per 5(d)?		
5.	Did bidder submit a profile or a letter stating experience as per 5(e)?		
6.	Did bidder populate and submit references as per 5(f)?		
7.	Did bidder submit evidence of OEM authorization/accreditation as per clause 5 (g)?		
8.	Did bidder provide evidence of availability of local support as per clauses 5 (i) and 5(j)?		
	Result of Stage 2: Bid qualifies/ (does not qualify) for further consideration		

Stage 3 – Technical Bid Response							
Compliance with Technical Bid Requirements							
Item	Product Type	Serial Number	Sub Item	Product Name	Description	Quantity	Comply (Yes/No)
1	Quantum Scalar i6000	273101121	1.1	8SC2K-SS01-PT11 (7-00315-36)	Quantum QSP: Scalar i2000/i6000, Base System, 100 Slots, no drives; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			1.2	8SCBB-SS01-PT11 (7-00315-044)	Quantum QSP: Scalar i2000/i6000, Option, 100-Slot Add-on; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	2	
			1.3	8LBBN-STDX-PT11 (7-00315-040)	Quantum QSP: Scalar i2000/i6000/AEL6000, Option, Tape Drive Module; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	3	
			1.4	8LBBN-STDX-PT11 (7-00315-040)	Quantum QSP: Scalar i2000/i6000/AEL6000, Option, Tape Drive Module; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			1.5	8SC2K-SEKM-CQ10 (7-00738-034)	Quantum QSP: Scalar i2000/i6000/AEL6000, Option, Encryption Key Manager Solution, Each Drive; Software Phone Support, 7x24TS; annual, all zones	4	
			1.6	LSC6K-ATDJ-L8BD	Quantum Scalar i6000 and AEL6000 IBM LTO-8 Tape Drive Module, Full Height, 8Gb Native Fibre Channel, Dual Port	3	
			1.7	LSC6K-ATDJ-L7BD	Quantum Scalar i6000 and AEL6000 IBM LTO-7 Tape Drive Module, Full Height, 8Gb Native Fibre Channel, Dual Port	1	
			1.8	LSC6K-UQ2S-001A	Quantum Scalar i6000 and AEL6000, Library Managed Encryption License Key for migration from Quantum Encryption Key	4	

Stage 3 – Technical Bid Response							
Compliance with Technical Bid Requirements							
Item	Product Type	Serial Number	Sub Item	Product Name	Description	Quantity	Comply (Yes/No)
					Manager (Q-EKM) to Scalar Key Manager (SKM), One Drive, field upgrade		
2	Quantum Scalar i6000	203101516	2.1	8SC2K-SS02-PT11 (7-00905-21)	Quantum QSP: Scalar i2000/i6000, Base System, 200 Slots, no drives; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			2.2	8SCBB-SS01-PT11 (7-00315-044)	Quantum QSP: Scalar i2000/i6000, Option, 100-Slot Add-on; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			2.3	8LBBN-STDY-PT11 (7-00315-040)	Quantum QSP: Scalar i2000/i6000/AEL6000, Option, Tape Drive Module; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	5	
			2.4	8LBBN-STDY-PT11 (7-00315-040)	Quantum QSP: Scalar i2000/i6000/AEL6000, Option, Tape Drive Module; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			2.5	8SC2K-SEKM-CQ10 (7-00738-034)	Quantum QSP: Scalar i2000/i6000/AEL6000, Option, Encryption Key Manager Solution, Each Drive; Software Phone Support, 7x24TS; annual, all zones	6	
			2.6	LSC6K-ATDJ-L8BD	Quantum Scalar i6000 and AEL6000 IBM LTO-8 Tape Drive Module, Full Height, 8Gb Native Fibre Channel, Dual Port	5	
			2.7	LSC6K-ATDJ-L7BD	Quantum Scalar i6000 and AEL6000 IBM LTO-7 Tape Drive Module, Full Height, 8Gb Native Fibre Channel, Dual Port	1	
			2.8	LSCBB-AKMV-001B	Quantum Scalar Key Manager Virtual Machine for VMware, mandatory quantity two	1	

Stage 3 – Technical Bid Response							
Compliance with Technical Bid Requirements							
Item	Product Type	Serial Number	Sub Item	Product Name	Description	Quantity	Comply (Yes/No)
			2.9	LSCBB-AKMV-001B	Quantum Scalar Key Manager Virtual Machine for VMware, mandatory quantity two	1	
			2.10	LSC6K-UQ2S-001A	Quantum Scalar i6000 and AEL6000, Library Managed Encryption License Key for migration from Quantum Encryption Key Manager (Q-EKM) to Scalar Key Manager (SKM), One Drive, field upgrade	6	
3	DXi 6700	CX1208BVE0013	3.1	7-00315-76	Quantum QSP: DXi6701/DXi6702, Base System, 8TB; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			3.2	7-00315-65	Quantum QSP: DXi6700/DXi6701/DXi6702, Expansion Module, 8TB; Partner Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
4	Dxi 4700	AV1545BVV00591	4.1	7-00859-295	Quantum QSP: DXi4700, Base System, 5TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			4.2	7-00859-304	Quantum QSP: DXi4700, Option, Expansion, 6TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			4.3	7-00859-313	Quantum QSP: DXi4700, Option, Expansion, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	2	
			4.4	7-00859-322	Quantum QSP: DXi4700, Option, Expansion, 18TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	4	

Stage 3 – Technical Bid Response Compliance with Technical Bid Requirements							
Item	Product Type	Serial Number	Sub Item	Product Name	Description	Quantity	Comply (Yes/No)
5	Dxi 4700	AV1545BVV00590	5.1	7-00859-295	Quantum QSP: DXi4700, Base System, 5TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			5.2	7-00859-304	Quantum QSP: DXi4700, Option, Expansion, 6TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			5.3	7-00859-313	Quantum QSP: DXi4700, Option, Expansion, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	2	
6	DXi4800	AV1911BVX00056	6.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1	
7	DXi4800	AV1911BVX00058	7.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1	
8	DXi4800	AV1911BVX00055	8.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1	
9	DXi4800	AV1911BVX00049	9.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1	

Stage 3 – Technical Bid Response Compliance with Technical Bid Requirements							
Item	Product Type	Serial Number	Sub Item	Product Name	Description	Quantity	Comply (Yes/No)
10	DXi4800	AV1912BVX0006 4	10.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1	
11	DXi4800	AV1911BVX0004 5	11.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1	
12	DXi4800	AV1911BVX0004 8	12.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1	
13	DXi4800	AV1911BVX0004 6	13.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1	
14	DXi4800	AV1911BVX0004 7	14.1	8DY48-SN08-QT13 (7-02676-47)	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 3	1	
15	DXi4800	AV2138BVX0027 4	15.1	8DY48-SN08-QT11	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			15.2	8DY48-SCE3-QT11	Quantum QSP: DXi4800, Option, Expansion, 3TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	

Stage 3 – Technical Bid Response							
Compliance with Technical Bid Requirements							
Item	Product Type	Serial Number	Sub Item	Product Name	Description	Quantity	Comply (Yes/No)
			15.3	8DY48-SCE8-QT11	Quantum QSP: DXi4800, Option, Expansion, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	2	
			15.4	8DY48-SCEJ-QT11	Quantum QSP: DXi4800, Option, Expansion, 18TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	6	
16	DXi4800	AV2129BVX00205	16.1	8DY48-SN08-QT11	Quantum QSP: DXi4800, Base System, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			16.2	8DY48-SCE3-QT11	Quantum QSP: DXi4800, Option, Expansion, 3TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	1	
			16.3	8DY48-SCE8-QT11	Quantum QSP: DXi4800, Option, Expansion, 8TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	2	
			16.4	8DY48-SCEJ-QT11	Quantum QSP: DXi4800, Option, Expansion, 18TB; Quantum Onsite & Quantum Spares, 7x24TS + 4HR; annual, zone 1	6	
Results of Stage 3 – Indication of whether the bid qualifies or does not quality:							

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		