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**REQUEST FOR QUOTATION (RFQ)**

RFQ	RFQ/IT/2021/123
RFQ ISSUE DATE	21 SEPTEMBER 2021
PRESENTATIONS	N/A
RFQ DESCRIPTION	PROVISION OF MAINTENANCE AND SUPPORT SERVICES FOR PRODUCTION SERVER IN THE COMPUTER ROOM FOR SABC FOR A PERIOD OF THREE (3) YEARS
CLOSING DATE & TIME	14 OCTOBER 2021 @ 12H00 PM

Submissions must be electronically emailed to [RFQSubmissions@sabc.co.za](mailto:RFQSubmissions@sabc.co.za) on or before the closing date of this RFQ.

**PLEASE NOTE THAT AS FROM 01 JULY 2016 COMPANIES THAT ARE NOT REGISTERED WITH CSD SHALL NOT BE CONSIDERED.**

For queries, please contact: **Azwinaki Munyai Via Email:** [munyaia@sabc.co.za](mailto:munyaia@sabc.co.za)

The SABC requests your quotation on the services listed above. Please furnish us with all the information as requested and return your quotation on the date and time stipulated above. Late and incomplete submissions will invalidate the quote submitted.

SUPPLIER NAME: \_\_\_\_\_

POSTAL ADDRESS: \_\_\_\_\_

TELEPHONE NO: \_\_\_\_\_

FAX NO.: \_\_\_\_\_

E MAIL ADDRESS: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

CELL NO: \_\_\_\_\_

SIGNATURE OF BIDDER: \_\_\_\_\_

## **NOTES ON QUOTATIONS AND PROPOSALS SUBMISSION**

1. All electronic submissions must be submitted in a PDF format that is protected from any modifications, deletions, or additions.
2. Financial/pricing information must be presented in a separate attachment from the Technical / Functional Response information.
3. The onus is on the Bidder to further ensure that all mandatory and required documents are included in the electronic submission.
4. All electronic submissions should be prominently marked with the full details of the tender in the email subject line.
5. Bidders are advised to email electronic submissions at least thirty minutes before the bid closing time to cater for any possible delay in transmission or receipt of the bid. The onus is on bidder to ensure that the bid is submitted on time via email.
6. Tender submission emails received after submission date and time will be considered late bid submissions and will not be accepted for consideration by SABC.
7. SABC will not be responsible for any failure or delay in the email transmission or receipt of the email including but not limited to:
  - receipt of incomplete bid
  - file size
  - delay in transmission receipt of the bid
  - failure of the Bidder to properly identify the bid.
  - illegibility of the bid; or
  - Security of the bid data.

**FIRST PHASE – PREQUALIFICATION CRITERIA: MANDATORY DOCUMENTS**

All bid respondents must submit mandatory documents that comply with all mandatory requirements. Bids that do not fully comply with the mandatory requirements will be disqualified and will not be considered for further evaluation.

MANDATORY REQUIREMENT		COMPLY/ COMPLY	NOT
1.	Submit proof of CSD registration		

**NON-SUBMISSION OF THE MANDATORY DOCUMENTS WILL RESULT IN AUTOMATIC DISQUALIFICATION.**

## REQUIRED DOCUMENTS

- 1.1 Proof of Valid TV License Statement for the Company; all active Directors and Shareholder must have valid TV Licenses.  
(Verification will also be done by the SABC internally).
- 1.2 Valid SARS Tax Compliance Status Pin Issued to validate supplier's tax matters.
- 1.3 Original or Certified copy of Valid BBEE Certificate (from SANAS accredited Verification Agency)
- 1.4 All EME's and 51% black Owned QSE's are only required to obtain a **sworn affidavit** on an annual basis, confirming the following;
  - 1.4.1 Annual Total Revenue of R10 Million or less (EME) or Revenue between R10 Million and R50 Million for QSE
  - 1.4.2 Level of Black Ownership

### **Note 1:**

**Verification Agencies and Auditors who are accredited by the IRBA (Independent Regulatory Board for Auditors) are no longer the 'approved regulatory bodies' for B-BBEE verification and therefore IRBA auditors are not allowed to issue B-BBEE certificates after 30 September 2016.**

### **Note 2:**

**Any misrepresentation in terms of the above constitutes a criminal offence as set out in the B-BBEE act as amended.**

- 1.5 Certified copy of Company Registration Document that reflect Company Name, Registration number, date of registration and active Directors or Members.
- 1.6 Certified copy of Shareholders' certificates.
- 1.7 Submit Proof of Public Indemnity Cover for a minimum of R10 000 000
- 1.8 Certified copy of ID documents of the Directors or Members.

**NB: NO CONTRACT WILL BE AWARDED TO ANY BIDDERS WHO'S TAX MATTERS ARE NOT IN ORDER.**

**NO CONTRACT WILL BE AWARDED TO ANY BIDDERS WHO'S TV LICENCE STATEMENT ACCOUNT IS NOT VALID.**

## **DETAILED TECHNICAL SPECIFICATION**

### **1. PURPOSE AND BACKGROUND**

The SABC requires a well-established service provider with a good track record to provide for maintenance and support on the current production server infrastructure including brocade switches in the computer room for the period of 3 years. Maintenance and support are based on the current server infrastructure in the computer room as per **ANNEXURE E**. Bidders are requested to quote on the current environment. As such, responses must include all costs associated to maintain and support.

The server infrastructure in the computer room consists of HP servers and Brocade switches. IT Operations require maintenance and support that will guarantee SABC immediate service should there be a failure. The service provider must provide maintenance and support for the equipment for a period of 3 years and SABC prefers a Gold/Platinum service level with OEM Vendor.

### **2. REQUIREMENTS AND SCOPE OF WORK**

#### **2.1 Requirements**

- The service provider that will be appointed must have certified technicians/engineers who are specialized on HP hardware servers and that can also configure brocade switches.
- A clear callout procedure that includes an escalation procedure.
- The service required is 24x7/365 of which 2 hours turnaround time between 7:00am to 17:00pm Monday to Friday in case of system failure. After normal working hours turnaround time will be 4 hours daily from 17:00 to 7:00am as production servers are mission critical system.
- The contract must be flexible to include servers to be added or removed from the maintenance contract at the discretion of the SABC prior to 30 days written notice and simultaneously adjust the cost when the equipment has been added or removed

#### **2.2 Scope of services**

- The project scope is to identify and appoint a service provider that will be responsible to provide SABC with maintenance and support on production servers in the computer room as per table (**ANNEXURE E**)

### 3. CONTRACT DOCUMENTATION

- 3.1. **Duration of the Contract-** The duration of the contract is Three (3) years.

### 4. LOCATION OF SITE

- 4.1. The Contract site and **delivery point** is SABC Auckland Park (Johannesburg)

### 5. *RFQ Response Information*

#### **Effective Date of Bid**

Vendors should state in writing in its quotation to the SABC that all furnished information, including price, will remain valid and applicable for 90 days from the date the vendor quotation is received by the SABC.

### 6. COSTING

The quotation must reflect a detailed cost breakdown, and any indirect costs with the rendering of the service.

### 7. EVALUATION CRITERIA

#### **7.1. *BBBEE and Price***

- The RFQ responses will be evaluated on the **80/20**-point system.

#### **7.2. Technical Evaluation**

- **The tender submission will be technically evaluated out of a maximum of 95.**
- A threshold of **57** out of the **95** has been set.
- All bidders achieving less than the set threshold will be declared non-responsive.

#### **7.3. Objective Criteria**

- SABC further reserve the right not to award this RFQ to any bidder based on the proven poor record of accomplishment of the bidder in previous projects within the SABC.

**FIRST PHASE OF EVALUATION****SCOPE OF ITEMS**

<b>ITEMS</b>	<b>POINTS</b>	<b>COMPLY/</b>	<b>NON-COMPLY</b>	<b>Bidder to indicate clearly in their response on full compliance.</b>
HP DL380G7 E5620 Base EU Svr				
HP DL380G7 E5620 Base EU Svr				
HP DL380G7 E5620 Base EU Svr				
HP DL380G7 E5620 Base EU Svr				
HP DL380G5 5160 2G EU Svr				
HP DL360R05 X5450 4G RPS EU Svr				
HP DL360R05 X5450 4G RPS EU Svr				
HP DL360R05 E5430 2G EU Svr				
HP DL120G6 G6950 SP7459GO Svr EURO				
HP DL580R07 CTO Server				
HP DL380R05 X5460 4G Perf EU Svr				
HP DL380 G6 E5540 Base EU Svr				
HP DL380G7 SFF CTO Server				
ProLiant DL380 Gen9				
HP DL580G5 E7330 2X3M 2P 4G EU Svr				
ProLiant DL380 Gen9				
ProLiant DL380 Gen9				
ProLiant DL380p Gen8				
ProLiant DL380 Gen9				
ProLiant DL380 Gen9				
ProLiant DL380 Gen9				
ProLiant DL380 Gen9				

HP ProLiant DL380p Gen8 8 SFF				
HP ProLiant DL380p Gen8 8 SFF				
HP ProLiant DL380p Gen8 8 SFF				
ProLiant DL380 Gen9				
HP ProLiant DL380p Gen8 8 SFF				
HP DL560 Gen8 CTO Server				
HP DL560 Gen8 CTO Server				
HP ProLiant DL380p Gen8				
HP ProLiant DL380p Gen8				
HP BLc7000 3 PH 6 Fan Intn Full Icde Kit				
HP BLc 1Gb Enet Pass Thru Mod Opt Kit				
HP BLc 1Gb Enet Pass Thru Mod Opt Kit				
HP 4Gb Fibre Channel Pass-thru Module				
HP BLc 4Gb FC Pass Thru Module				
HP BLc 4Gb FC Pass Thru Module				
BladeSystem c7000 Onboard Administrator				
BladeSystem c7000 Onboard Administrator				
HP ProLiant BL460c G7 other possible serial numbers , CZJ0481Q9J , CZJ04907D5 , CZJ0481Q9R or CZJ04800VM				
HPE ProLiant BL460c G7				
HP INTEGRITY BLC7000 CTO Enclosure				
HP BLc Cisco 1GbE 3020 Switch Opt Kit				
HP Brocade 4/12 SAN Switch				



HP Brocade 4/12 SAN Switch				
BladeSystem c7000 Onboard Administrator				
BladeSystem c7000 Onboard Administrator				
HP BL680c G5 E7450 2P 8G Svr				
Brocade Fibre Switch 5100 251596720				
Brocade Fibre Switch 5100 251596720				
Brocade Fibre Switch 5100 251596720				
Brocade Fibre Switch 5100 251596720				
Brocade Fibre Switch 200E				
Brocade Fibre Switch 200E				
Brocade Fibre Switch 200E				
Brocade 5100				
Manufacturer serial number BRW1941K03S				

Evaluation Area	Evaluation Criteria	Min Points	Max Points
Compliance with Specification	<p>Bidders must comply fully with the following:</p> <p>Full compliance with detailed list of requirements as presented on section 2 and 3 of RFQ documents (Annexure E). <b>49 Points</b></p> <p>Non - compliance with above information = 0 Points</p>	49	49

The threshold is 49 points, indicating that all requirements must be complied with. any service provider who scores less than 49 will be declared non-responsive, and will not be evaluated further

## **SECOND PHASE : PAPER BASED EVALUATION**

Evaluation Area	Evaluation Criteria	Min Points	Max Points
Bidders to Provide Service level agreement	<p>Ability to adhere to service Level based on conditions stipulated In the RFQ Document. <b>35 Points</b></p> <p>- 365 days with Telephone response and 2hrs turnaround times from 7:00 am to 17:00 pm</p>	30	35

	<p>Monday to Friday in case of system failure. <b>5 Points</b></p> <ul style="list-style-type: none"> <li>- After Normal working hours, Turnaround time will be 30 Minutes telephonic response and 4hrs to repair daily from 17:00pm to 07:00am. <b>5 Points</b></li> <li>- Detailed call Logging procedure. <b>5 Points</b></li> <li>- Escalation Procedure. <b>5 Points</b></li> <li>- Repair workflow Procedure. <b>5 Points</b></li> <li>- Location of replacements parts within 30km radius from SABC. <b>10 Points</b></li> </ul> <p>Or 31-75 radius from SABC. <b>5 Points</b></p>		
Company previous Experience	<p>Bidders to provide referral letters written on the cooperate company letter head, stating experience in similar projects</p> <ul style="list-style-type: none"> <li>• 3 Letters = 5 Points</li> <li>• Between 1 and 2 = 2 Points</li> <li>• No Letter = 0 Points</li> </ul>	<b>2</b>	<b>5</b>
Previous Working experience	<p>Specialist Expertise and product specific to the list experience, list of Hardware to be supported of Project team.</p> <p>Detailed CV, qualification and copy of certificates of team members that will directly allocated to SABC must be submitted.</p> <p>Specialist Expertise of certified computer engineer of at least</p> <ul style="list-style-type: none"> <li>• 8-10 years = 30 Points</li> <li>• 5-7 years = 20 Points</li> <li>• 3-4 years = 10 Points</li> <li>• 1-2 Years = 0 Points</li> </ul> <p>Non-Compliance with the above information=0</p>	<b>20</b>	<b>30</b>
Spare holdings	<ul style="list-style-type: none"> <li>• Local spares holding in Johannesburg = 25 points</li> <li>• Spares holding Nationally = 10 points</li> <li>• International spares holding = 5 points</li> </ul>	<b>5</b>	<b>25</b>
Total		<b>57</b>	<b>95</b>

## 8. ADJUDICATION USING A POINT SYSTEM

- 8.1. The bidder obtaining the highest number of total points will be awarded the contract unless objective criteria justify the award to another bidder.
- 8.2. Preference points shall be calculated after process has been brought to a comparative basis considering all factors of non-firm prices.
- 8.3. In the event that two or more bids have scored equal points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- 8.4. However, when functionality is part of the evaluation process and two or more bids have scored equal points for B-BBEE, the successful bid must be the one scoring the highest score for functionality.
- 8.5. Should two or more bids be equal in all respect, the award shall be decided by the drawing of lots.

## 9. POINTS AWARDED FOR PRICE

The **80/20** preference point system

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

$$\text{Where: } P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

$P_s$  = Points scored for comparative price of bid under Consideration  
 $P_t$  = Comparative price of bid under consideration  
 $P_{\min}$  = Comparative price of lowest acceptable bid

### B-BBEE PREFERENTIAL POINTS WILL BE AWARDED AS FOLLOWS:

#### B-BBEE Status Level of Contributor Number of Points

B-BBEE Status level of Contributor	Number of points
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

- 9.1. Bidders who qualify as EME's in terms of the B-BBEE Act must submit a certificate issued by a verification Agency accredited by SANAS for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificates or DTI Affidavit.
- 9.2. Bidders other than EMEs must submit their original and valid B-BBEE status levels verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a verification agency accredited by SANAS.
- 9.3. A trust, consortium or joint venture will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 9.4. A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 9.5. Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 9.6. A tenderer will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended Sub-contractor is an EME that has the capacity and the ability to execute the sub-contract.
- 9.7. A tenderer awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capacity and the ability to execute the sub-contract.

## **10. COMMUNICATION**

Respondents are warned that a response will be disqualified should any attempt be made by a tenderer either directly or indirectly to canvass any officer(s) or employees of SABC in respect of a tender, between the closing date and the date of the award of the business.

All enquiries relating to this RFQ should be emailed three days before the closing date.

## **11. CONDITIONS TO BE OBSERVED WHEN TENDERING**

- 11.1. The Corporation does not bind itself to accept the lowest or any tender, nor shall it be responsible for or pay any expenses or losses which may be incurred by the Tenderer in the preparation and delivery of his tender. The Corporation reserves the right to accept a separate tender or separate tenders for any one or more of the sections of a specification. The corporation also reserves the right to withdraw the tender at any stage.
- 11.2. No tender shall be deemed to have been accepted unless and until a formal contract / letter of intent is prepared and executed.
- 11.3. The Corporation reserves the right to:

**Not evaluate and award submissions that do not comply with his RFQ document.**

**Select solely on the information received in the submissions and**

- 11.3.1. Enter negotiations with any one or more of preferred bidder(s) based on the criteria specified in the evaluation of this tender.
- 11.3.2. Contact any bidder during the evaluation process, in order to clarify any information, without informing any other bidders. During the evaluation process, no change in the content of the RFQ shall be sought, offered, or permitted.
- 11.3.3. Award a contract to one or more bidder(s).
- 11.3.4. Accept any tender in part or full at its own discretion.
- 11.3.5. Cancel this RFQ or any part thereof at any time.
- 11.3.6. Should a bidder(s) be selected for further negotiations, they will be chosen on the basis of the greatest benefit to the Corporation and not necessarily on the basis of the lowest costs, aligned to the BBBEE & Preference Point system.

**12. Cost of Bidding**

The Tenderer shall bear all costs and expenses associated with preparation and submission of its tender or RFQ, and the Corporation shall under no circumstances be responsible or liable for any such costs, regardless of, without limitation, the conduct or outcome of the bidding, evaluation, and selection process.

**END OF RFQ DOCUMENT**

**Annexed to this document for completion and return with the document:**

- Annexure A - Declaration of Interest
- Annexure B - Consortiums, Joint Ventures and Sub-Contracting Regulations
- Annexure C - Previous completed projects/Current Projects
- Annexure D - SBD 8 & 9 Forms
- Annexure E - Server Infrastructure

## ANNEXURE A

### DECLARATION OF INTEREST

1. Any legal or natural person, excluding any permanent employee of SABC, may make an offer or offers in terms of this tender invitation. In view of possible allegations of favouritism, should the resulting tender, or part thereof be awarded to-

- (a) any person employed by the SABC in the capacity of Tenderer, consultant or service provider; or
- (b) any person who acts on behalf of SABC; or
- (c) any person having kinship, including a blood relationship, with a person employed by, or who acts on behalf of SABC; or
- (d) any legal person which is in any way connected to any person contemplated in paragraph (a), (b) or (c),

it is required that:

The Tenderer or his/her authorised representative shall declare his/her position *vis-à-vis* SABC and/or take an oath declaring his/her interest, where it is known that any such relationship exists between the Tenderer and a person employed by SABC in any capacity.

Does such a relationship exist? [YES/NO]

If YES, state particulars of all such relationships (if necessary, please add additional pages containing the required information):

	[1]	[2]
NAME	:	.....
POSITION	:	.....
OFFICE WHERE EMPLOYED	:	.....
TELEPHONE NUMBER	:	.....
RELATIONSHIP	:	.....

2. Failure on the part of a Tenderer to fill in and/or sign this certificate may be interpreted to mean that an association as stipulated in paragraph 1, *supra*, exists.
3. In the event of a contract being awarded to a Tenderer with an association as stipulated in paragraph 1, *supra*, and it subsequently becomes known that false information was provided in response to the above question, SABC may, in addition to any other remedy it may have:
  - recover from the Tenderer all costs, losses or damages incurred or sustained by SABC as a result of the award of the contract; and/or
  - cancel the contract and claim any damages, which SABC may suffer by having to make less favourable arrangements after such cancellation.

\_\_\_\_\_  
SIGNATURE OF DECLARANT

\_\_\_\_\_  
TENDER NUMBER

\_\_\_\_\_  
DATE

\_\_\_\_\_  
POSITION OF DECLARANT

\_\_\_\_\_  
NAME OF COMPANY OR TENDERER



## ANNEXURE B

### CONSORTIUMS, JOINT VENTURES AND SUB-CONTRACTING REGULATIONS

#### 1. CONSORTIUMS AND JOINT VENTURES

- 1.1 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 1.2 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate tender.

#### 2 SUB-CONTRACTING

- 2.1 A person awarded a contract may only enter into a subcontracting arrangement with the approval of the organ of state.
- 2.2 A person awarded a contract in relation to a designated sector, may not subcontract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 2.3 A person awarded a contract may not subcontract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level of contributor than the person concerned, unless the contract is subcontracted to an EME that has the capability and ability to execute the subcontract.

#### 3 DECLARATIONS OF SUB-CONTRACTING

- 3.1 Will any portion of the contract be sub-contracted? YES / NO
- 3.2 If yes, indicate:
  - 3.2.1 The percentage of the contract will be sub-contracted .....%
  - 3.2.2 The name of the sub-contractor .....
  - 3.2.3 The B-BBEE status level of the sub-contractor.....
  - 3.2.4 whether the sub-contractor is an EME YES / NO

\_\_\_\_\_  
SIGNATURE OF DECLARANT

\_\_\_\_\_  
TENDER NUMBER

\_\_\_\_\_  
DATE

\_\_\_\_\_  
POSITION OF DECLARANT

\_\_\_\_\_  
NAME OF COMPANY OR TENDERER

**ANNEXURE “C”****Previous completed projects (preferably provide a detailed company profile, detailed the below mentioned information)**

<b>Project Descriptions</b>	<b>Client</b>	<b>Contact no</b>	<b>Contact person</b>	<b>Email address</b>	<b>Period of projects</b>	<b>Value of projects</b>	<b>Project Commence date</b>	<b>Completed date</b>

**Current projects (preferably provide a detailed company profile, detailed the below mentioned information)**

<b>Project Descriptions</b>	<b>Client</b>	<b>Contact no</b>	<b>Contact person</b>	<b>Email address</b>	<b>Period of projects</b>	<b>Value of projects</b>	<b>Project Commence date</b>	<b>Completion date</b>

## ANNEXURE "D"

## SBD 8

## DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-
  - a. abused the institution's supply chain management system;
  - b. committed fraud or any other improper conduct in relation to such system; or
  - c. failed to perform on any previous contract.
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p><b>The Database of Restricted Suppliers now resides on the National Treasury's website(<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) and can be accessed by clicking on its link at the bottom of the home page.</b></p>	Yes	No
4.1.1	If so, furnish particulars:		
4.2	<p>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?</p> <p><b>The Register for Tender Defaulters can be accessed on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) by clicking on its link at the bottom of the home page.</b></p>	Yes	No

4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes	No
4.4.1	If so, furnish particulars:		

### CERTIFICATION

**I, THE UNDERSIGNED (FULL NAME).....**

**CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.**

**I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.**

.....

**Signature**

.....

**Date**

.....

**Position**

.....

**Name of Bidder**

Js365bW

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

- 1 This Standard Bidding Document (SBD) must form part of all bids<sup>1</sup> invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
  - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
  - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4 This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

**<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.**

**<sup>2</sup> Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.**

**SBD 9**

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:

---

(Bid Number and Description)

in response to the invitation for the bid made by:

---

(Name of Institution)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: \_\_\_\_\_ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

**SBD 9**

6. 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 consortium<sup>3</sup> will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. 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.

**<sup>3</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill, and knowledge in an activity for the execution of a contract.**

**SBD 9**

10. 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.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder



## Annexure E

**SERVER INFRASTRUCTURE**

Server Name	Serial Number	Model	Description
JHB-NICELOG1	CZ21070673	589152-421	HP DL380G7 E5620 Base EU Svr
JHB-NICESCREEN	CZ21100DJN	589152-421	HP DL380G7 E5620 Base EU Svr
JHB-NICEPERF	CZ21100DJP	589152-421	HP DL380G7 E5620 Base EU Svr
JHB-NICEDATA	CZ21100DKC	589152-421	HP DL380G7 E5620 Base EU Svr
JHB-TFTP	CZC7244BYR	417458-421	HP DL380G5 5160 2G EU Svr
DTT-SERVER	CZJ828A8L8	457922-421	HP DL360R05 X5450 4G RPS EU Svr
DTT-SERVER	CZJ825A8X6	457922-421	HP DL360R05 X5450 4G RPS EU Svr
JHB-LINUXTSB	CZJ839A6CB	457924-421	HP DL360R05 E5430 2G EU Svr
JHB-NICELOG2	CZ11160042	470065-456	HP DL120G6 G6950 SP7459GO Svr EURO
JHB-BACKUP	GB8049B8KY	588857-B21	HP DL580R07 CTO Server
JHB-BACKUP2	CZC9090Z19	458561-421	HP DL380R05 X5460 4G Perf EU Svr
JHB-TVLIC-GIS	CZ20112YW0	491332-421	HP DL380 G6 E5540 Base EU Svr
JHB-MERSAPP	CZ3114C5YT	583914-B21	HP DL380G7 SFF CTO Server
JHB-MERSDB-I	CZJ6221BXD	719064-B21	ProLiant DL380 Gen9
JHB-FTPNEWS	GB8806AVJA	438087-421	HP DL580G5 E7330 2X3M 2P 4G EU Svr
JHB-ESX1	CZJ6221BXG	719064-B21	ProLiant DL380 Gen9
JHB-ESX2	CZJ6221BXF	719064-B21	ProLiant DL380 Gen9
JHB-ESX3	CZ250106YK	719064-B21	ProLiant DL380p Gen8
JHB-ESX4	CZJ6221BXB	719064-B21	ProLiant DL380 Gen9
JHB-ESX5	CZJ6110MX3	803860-B21	ProLiant DL380 Gen9
JHB-ESX6	CZJ6110MX4	803860-B21	ProLiant DL380 Gen9
JHB-ESX7	CZJ6221BXC	719064-B21	ProLiant DL380 Gen9
JHB-Hosting-ESX1	CZ24130PSG	653200-B21	HP ProLiant DL380p Gen8 8 SFF
JHB-Hosting-ESX0	CZ241400VB	653200-B21	HP ProLiant DL380p Gen8 8 SFF
sabc-ecom1	CZ250106YM	653200-B21	HP ProLiant DL380p Gen8 8 SFF
jhb-elect3	CZ250106YM	719064-B21	ProLiant DL380 Gen9
jhb-lmk3uatdb	CZ241400V9	653200-001	HP ProLiant DL380p Gen8 8 SFF
jhb-sapprdb1	CZ2452077L	686792-B21	HP DL560 Gen8 CTO Server
jhb-sapprdb2	CZ2452077K	686792-B21	HP DL560 Gen8 CTO Server
jhb-asd-mis	CZ2452077M	653200-B21	HP ProLiant DL380p Gen8
jhb-telco	CZ24130PSH	653200-B21	HP ProLiant DL380p Gen8
<b>C-CLASS ENCLOSURE (Lower Asd enclosure)</b>			
	GB8724JD7T	403319-B21	HP BLc7000 3 PH 6 Fan Intrn Full Icde Kit
	TWT718V099	406740-B21	HP BLc 1Gb Enet Pass Thru Mod Opt Kit
	TWT718V0BD	406740-B21	HP BLc 1Gb Enet Pass Thru Mod Opt Kit
	TWT817V2EN	403626-B21	HP 4Gb Fibre Channel Pass-thru Module
	TWT719V0JG	403626-B21	HP BLc 4Gb FC Pass Thru Module
	TWT719V0K8	403626-B21	HP BLc 4Gb FC Pass Thru Module

Active Onboard Administrator	O985MP0614	412142-B21	BladeSystem c7000 Onboard Administrator
Standby Onboard Administrator	O975MU5452	412142-B21	BladeSystem c7000 Onboard Administrator
jhb-userserv (windows 2016)	CZJ0481Q9V	603569-B21	HP ProLiant BL460c G7 other possible serial numbers , CZJ0481Q9J , CZJ04907D5 , CZJ0481Q9R or CZJ04800VM
JHB-BACKUP75	CZJ0481Q92	603569-B21	HPE ProLiant BL460c G7
<b>C-CLASS ENCLOSURE (ibmsprod)</b>			
	GB8719E87P	AD361A	HP INTEGRITY BLC7000 CTO Enclosure
	FOC1109T0D9	410916-B21	HP BLc Cisco 1GbE 3020 Switch Opt Kit
	CN8711600N	AE370A	HP Brocade 4/12 SAN Switch
	CN87116029	AE370A	HP Brocade 4/12 SAN Switch
Active Onboard Administrator	O973MU1708	412142-B21	BladeSystem c7000 Onboard Administrator
Standby Onboard Administrator	O973MU0998	412142-B21	BladeSystem c7000 Onboard Administrator
JHB-IBMSPROD	CZJ8430BUC	492334-B21	HP BL680c G5 E7450 2P 8G Svr
Brocade Fibre Switch	CLHZJN1	2550765	Brocade Fibre Switch 5100 251596720
Brocade Fibre Switch	GPHZJN1	2550765	Brocade Fibre Switch 5100 251596720
Brocade Fibre Switch	HPHZJN1	2550765	Brocade Fibre Switch 5100 251596720
Brocade Fibre Switch	JPHZJN1	2550765	Brocade Fibre Switch 5100 251596720
Brocade Fibre Switch SW3	RD060104776	HD-210E-0001	Brocade Fibre Switch 200E
Brocade Fibre Switch SW4	RD060104769	HD-210E-0001	Brocade Fibre Switch 200E
Brocade Fibre Switch SW5	RD060104774	HD-210E-0001	Brocade Fibre Switch 200E
Brocade Fibre Switch SW6	ALM1948D003	SG-XSWBRO	Brocade 5100
Brocade Fibre Channel Switch 9 (48 ports)	CZC441H4Y9	Brocade 6510	Manufacturer serial number BRW1941K03S