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REQUEST FOR QUOTATION (RFQ)

| | |
|---------------------|---|
| RFQ | RFQ/IT/2022/40 |
| RFQ ISSUE DATE | 31 MARH 2022 |
| 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 | 11 April 2022 @ 12H00 PM |

Submissions must be electronically emailed to 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

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-** Three (3) years.
- 3.2. Payments will be done on the monthly basis for the period of 3 years.
- 3.3. The SABC shall be entitled to add and remove servers forming part of the equipment as and where the need arises, subject to the parties agreeing in writing to adjusted changes and response time to the extent that these are affected by such changes to the composition of the equipment.

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**

| | ITEMS | POINTS | COMPLY/ | NON-COMPLY | Bidder to indicate clearly in their response on full compliance. |
|-----|------------------------------------|--------|---------|------------|--|
| 1. | HP DL380G7 E5620 Base EU Svr | | | | |
| 2. | HP DL380G7 E5620 Base EU Svr | | | | |
| 3. | HP DL380G7 E5620 Base EU Svr | | | | |
| 4. | HP DL380G7 E5620 Base EU Svr | | | | |
| 5. | HP DL380G5 5160 2G EU Svr | | | | |
| 6. | HP DL360R05 X5450 4G RPS EU Svr | | | | |
| 7. | HP DL360R05 X5450 4G RPS EU Svr | | | | |
| 8. | HP DL360R05 E5430 2G EU Svr | | | | |
| 9. | HP DL120G6 G6950 SP7459GO Svr EURO | | | | |
| 10. | HP DL580R07 CTO Server | | | | |
| 11. | HP DL380R05 X5460 4G Perf EU Svr | | | | |
| 12. | HP DL380 G6 E5540 Base EU Svr | | | | |
| 13. | HP DL380G7 SFF CTO Server | | | | |
| 14. | ProLiant DL380 Gen9 | | | | |
| 15. | HP DL580G5 E7330 2X3M 2P 4G EU Svr | | | | |
| 16. | ProLiant DL380 Gen9 | | | | |
| 17. | ProLiant DL380 Gen9 | | | | |
| 18. | ProLiant DL380p Gen8 | | | | |

| | | | | | |
|-----|---|--|--|--|--|
| 19. | ProLiant DL380 Gen9 | | | | |
| 20. | ProLiant DL380 Gen9 | | | | |
| 21. | ProLiant DL380 Gen9 | | | | |
| 22. | ProLiant DL380 Gen9 | | | | |
| 23. | HP ProLiant DL380p Gen8 8 SFF | | | | |
| 24. | HP ProLiant DL380p Gen8 8 SFF | | | | |
| 25. | HP ProLiant DL380p Gen8 8 SFF | | | | |
| 26. | ProLiant DL380 Gen9 | | | | |
| 27. | HP ProLiant DL380p Gen8 8 SFF | | | | |
| 28. | HP DL560 Gen8 CTO Server | | | | |
| 29. | HP DL560 Gen8 CTO Server | | | | |
| 30. | HP ProLiant DL380p Gen8 | | | | |
| 31. | HP ProLiant DL380p Gen8 | | | | |
| 32. | HP BLc7000 3 PH 6 Fan Intn Full Icde Kit | | | | |
| 33. | HP BLc 1Gb Enet Pass Thru Mod Opt Kit | | | | |
| 34. | HP BLc 1Gb Enet Pass Thru Mod Opt Kit | | | | |
| 35. | HP 4Gb Fibre Channel Pass-thru Module | | | | |
| 36. | HP BLc 4Gb FC Pass Thru Module | | | | |
| 37. | HP BLc 4Gb FC Pass Thru Module | | | | |
| 38. | BladeSystem c7000 Onboard Administrator | | | | |
| 39. | BladeSystem c7000 Onboard Administrator | | | | |

| | | | | | |
|-----|---|--|--|--|--|
| 40. | HP ProLiant BL460c G7 other possible serial numbers , CZJ0481Q9J , CZJ04907D5 , CZJ0481Q9R or CZJ04800VM | | | | |
| 41. | HPE ProLiant BL460c G7 | | | | |
| 42. | HP INTEGRITY BLC7000 CTO Enclosure | | | | |
| 43. | HP BLc Cisco 1GbE 3020 Switch Opt Kit | | | | |
| 44. | HP Brocade 4/12 SAN Switch | | | | |
| 45. | HP Brocade 4/12 SAN Switch | | | | |
| 46. | BladeSystem c7000 Onboard Administrator | | | | |
| 47. | BladeSystem c7000 Onboard Administrator | | | | |
| 48. | HP BL680c G5 E7450 2P 8G Svr | | | | |
| 49. | Brocade Fibre Switch 5100 251596720 | | | | |
| 50. | Brocade Fibre Switch 5100 251596720 | | | | |
| 51. | Brocade Fibre Switch 5100 251596720 | | | | |
| 52. | Brocade Fibre Switch 5100 251596720 | | | | |
| 53. | Brocade Fibre Switch 200E | | | | |
| 54. | Brocade Fibre Switch 200E | | | | |
| 55. | Brocade Fibre Switch 200E | | | | |
| 56. | BROCAD0000510 | | | | |
| 57. | 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). 57 Points</p> <p>Non - compliance with above information = 0 Points</p> | 57 | 57 |

The threshold is 57 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. 35 Points</p> <ul style="list-style-type: none"> - 365 days with Telephone response and 2hrs turnaround times from 7:00 am to 17:00 pm Monday to Friday in case of system failure. 5 Points - After Normal working hours, Turnaround time will be 30 Minutes telephonic response and 4hrs to repair daily from 17:00pm to 07:00am. 5 Points - Detailed call Logging procedure. 5 Points - Escalation Procedure. 5 Points - Repair workflow Procedure. 5 Points - Location of replacements parts within 30km radius from SABC. 10 Points <p>Or 31-75 radius from SABC. 5 Points</p> | 30 | 35 |
| 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"> • 3 Letters = 5 Points • Between 1 and 2 = 2 Points • No Letter = 0 Points | 2 | 5 |

| | | | |
|-----------------------------|--|-----------|-----------|
| 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"> • 8-10 years = 30 Points • 5-7 years = 20 Points • 3-4 years = 10 Points • 1-2 Years = 0 Points <p>Non-Compliance with the above information=0</p> | 20 | 30 |
| Spare holdings | <ul style="list-style-type: none"> • Local spares holding in Johannesburg = 25 points • Spares holding Nationally = 10 points • International spares holding = 5 points | 5 | 25 |
| Total | | 57 | 95 |

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)**

| Project Descriptions | Client | Contact no | Contact person | Email address | Period of projects | Value of projects | Project Commence date | Completed date |
|-----------------------------|---------------|-------------------|-----------------------|----------------------|---------------------------|--------------------------|------------------------------|-----------------------|
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Current projects (preferably provide a detailed company profile, detailed the below mentioned information)

| Project Descriptions | Client | Contact no | Contact person | Email address | Period of projects | Value of projects | Project Commence date | Completion date |
|-----------------------------|---------------|-------------------|-----------------------|----------------------|---------------------------|--------------------------|------------------------------|------------------------|
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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>The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</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>The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.</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 bids¹ 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).² 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:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² 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 consortium³ 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.

³ 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 |
| | | | |
| C-CLASS ENCLOSURE (Lower Asd enclosure) | | | |
| | GB8724JD7T | 403319-B21 | HP BLc7000 3 PH 6 Fan Intn 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 |
| C-CLASS ENCLOSURE (ibmsprod) | | | |
| | 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 | ALM0619D01G | 40-1000133-10 | BROCAD0000510 (New switch) |
| Brocade Fibre Channel Switch 9 (48 ports) | CZC441H4Y9 | Brocade 6510 | Manufacturer serial number BRW1941K03S |