

CAPRICORN DISTRICT MUNICIPALITY



TERMS OF REFERENCE FOR THE SUPPLY, DELIVERY, INSTALLATION AND SETUP OF A NETWORK ATTACHED STORAGE DEVICE (RE-ADVERT)

BID NO: COR-IT15/2021/2022

CLOSING DATE: 25 JANUARY 2022 @ 11H00

BIDDER NAME: _____

TOTAL BID AMOUNT: _____

RECEIPT NO: _____

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1. BACKGROUND INFORMATION

Bids are invited for the supply, delivery, installation and setup of a Network Attached Storage device.

2. SCOPE OF WORK

The service provider will supply, install and setup a Network Attached Storage device for disaster recovery storage.

3. DELIVERABLES

3.1 System Specifications

Specification	Quantity	Price
Intel Xeon 9th generation Quad-Core CPU	1	
Server-grade ECC memory: 8 GB ECC DDR4-2666 (Max 128GB, 32GB x 4)	16gb	
3U chassis design, 16 SATA drive bays		
SATA Drives 6TB	16	
Dual M.2 NVMe SSD ports for fast caching		
Complete iSCSI/IP-SAN and NFS support. VMware, Citrix and Hyper-V ready.		
Supports Virtualization and Docker apps		
PCIe slots for 10/25/40/50 Gigabit Ethernet cards as well as SAS cards.		
Windows ACL support combined with Windows AD infrastructure enhances management efficiency for business applications		
3 Year onsite Warranty	1	
Subtotal		
15%Vat		
Total incl VAT		

4. EVALUATION CRITERIA

The project will be evaluated in two phases, functionality and preferential point system of **80/20 point** system.

4.1 PHASE 1: Functionality

Bidders must score a minimum of 70 points to proceed to the next phase of evaluation.

Functionality	Points
Financial references or proof of funding from accredited service provider	20
Qualification in IT Certificate	30

Experience in Similar project (Attach Proof)	50
1 - 2 years	10
3 - 4 years	20
5 and above	50
Total	100

4.2 PHASE 2: Price and Equity

The evaluation will be done by using **80/20**-point system as indicated below:

Preference point system	Points
Price	80
BBBEE SCORE	20
Total Maximum Score	100

5. SPECIAL CONDITIONS

Bidder must be registered with the reseller and a proof must be attached to the bid. Bidder must also specify the name and brand of all requested equipment. Failure to provide proof as required will lead to disqualification

6. CONTRACT PERIOD

The procurement, delivery, installation and setup of a Network Attached Storage device in the Server Room must be within a period of 12 weeks after signing of an SLA.

7. BID ENQUIRIES

All matters related to the specification of this contract shall be directed to Pauline Tibane at 015 294 1208 tibanep@cdm.org.za. All matters relating to Supply Chain Management should be directed to Ms. Violet Masemola at 015 294 1210/ masemolav@cdm.org.za; Mr. Tiro Pilusa at 015 294 1039/ pilusat@cdm.org.za.

8. CONDITIONS FOR THE BID

- 8.1 The employer and each Bidder submitting a Bid offer shall comply with these terms and conditions of Bid. In their dealings with each other, they shall

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discharge their duties and obligations timeously and with integrity, and behave equitably, honestly and transparently.

- 8.2 Only those bidders who have the necessary experience and skills are eligible to submit bids.
- 8.3 The bidder must attach following with the tender:
 - 8.3.1 The legal registration certificates of the business entity.
 - 8.3.2 Tax access code (pin) issued by the South African Revenue Services to verify your tax matters.
 - 8.3.3 B-BBEE certificate or SWORN affidavit from Commissioner of Oath.
 - 8.3.4 Proof of registration with professional authorities. **(Where Applicable)** proof of registration with the central supplier database (CSD)
 - 8.3.5 Proof that municipal rates and taxes are not in arrears, or a lease agreement or a letter from traditional council
- 8.4 **The bidder must complete the attached forms** (failure to do so will result to disqualification)
 - 8.4.1 MBD 1- Invitation to Bid
 - 8.4.2 MBD 3.1- pricing Schedule – Firm Prices (Purchases)
 - 8.4.3 MBD 3.2- pricing Schedule – Non-Firm Prices (Purchases)
 - 8.4.4 MBD 4 - Declaration of Interest
 - 8.4.5 MBD 6.1 - Preference Points Claim Form in Terms of the Preferential Procurement Regulations 2011
 - 8.4.6 MBD 7.2 - Contract Form - Rendering of Services
 - 8.4.7 MBD 7.3-Contract Form-Sales of Goods /Works
 - 8.4.8 MBD 8 - Declaration of Bidder's Past Supply Chain Management Practices
 - 8.4.9 MBD 9 Certificate of Independent Bid Determination
- 8.5 Bidders must take note that briefing session will not take place. Bidders may send electronic mails enquiries related to this bid.
- 8.6 The bid price must remain valid for a period of 90 days calculated from the closing days.
- 8.7 The offer shall be open for acceptance by the Municipality during the validity period of 90 days.
- 8.8 The bidder or any of its directors has not:
 - 8.8.1 Listed on the register of bid defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the state.
 - 8.8.2 Abused the employers supply chain management system.
 - 8.8.3 Failed to perform on any previous contract and has been given a written notice in this effect.
 - 8.8.4 All information and details must be legible/ readable.

- 8.9 If the bidder fails to fulfil the contract when called upon to do so, the municipality may, without prejudice to its other rights, withdraw or cancel the contract that may have been entered into between the bidder and the Municipality.
- 8.10 Each communication between the Municipality and a Bidder shall be to or from the Municipality only, and in a form that can be read, copied and recorded. Writing shall be in the English language. The Municipality shall not take any responsibility for non-receipt of communications from or by a Bidder. The name and contact details of the Municipality are stated.
- 8.11 Accept that the employer will not compensate the Bidder for any costs incurred in the preparation and submission of a Bid offer, including the costs to demonstrate that aspects of the offer satisfy requirements.
- 8.12 The Municipality may accept or reject any variation, deviation, bid offer or alternative Bid offer, and may cancel the Bid process and reject all Bid offers at any time before the formation of a contract. The employer shall not accept or incur any liability to a Bidder for such cancellation and rejection but will give written reasons for such action upon written request to do so.
- 8.13 No bids will be considered from persons in the service of the state (as defined in regulation 1 of the local government: municipal supply chain management regulations)
- 8.14 Bid documents may not be retyped, redrafted or copied. Only original copy from the municipality will be accepted.
- 8.15 Use of correctional fluid is prohibited
- 8.16 Any alteration made by the bidder must be initialled.
- 8.17 The bidder must ensure that all pages of the tender documents are initialled.
- 8.18 Successful bidder will be required to enter into formal contract with the municipality.
- 8.19 The Municipality address for the delivery of the bid offer package is:

Location of Bid box	Tender Box
Physical address	41 Biccard Street, Polokwane, 0699
Identification details	The supply, delivery, installation and setup of a network attached storage device

- 8.20 The closing time for submission of bid offers is as stated in the bid notice and invitation to bid.
- 8.21 Late, Telephonic, telegraphic, telex, facsimile or e-mailed bid offers will not be accepted.
- 8.22 CDM is not obliged to accept the lowest or any tender submission.
- 8.23 Bid will be opened immediately after the closing time at the municipal Offices, at 41 Biccard Street, Polokwane.

9. ANNEXURES

Attached, find Annexure A & B (MBD 1, MBD 3.1, MBD 3.2, MBD 4, MBD 6.1, MBD 7.2, MBD 7.3, MBD 8 & MBD 9) to be completed in line with the official supply chain management policy of the district municipality.