

South African National Accreditation System
 Libertas Office Park
 Cnr Libertas and Highway Streets
 Equestria
 Pretoria
 0184

REQUEST FOR QUOTATION



PLEASE COMPLETE AND SUBMIT TOGETHER WITH REQUIRED DOCUMENTS AND QUOTATION

DATE OF ISSUE:	13 April 2023	REQUISITION NUMBER	REQ0004737-Reissue
CLOSING DATE:	20 April 2023	CLOSING TIME:	11:00
QUOTE VALIDITY:	60 days from the date the RFQ closed	Submissions and enquires to be made to:	Ms Nkhesani Mathebula procurement@sanas.co.za 012 740 8536

1. PRODUCT /SERVICE DETAILS

Description of goods / services: Network Access control		Quantity required
1	1. PURPOSE The purpose of this RFQ is to invite suitably interested qualified service providers to submit their quotations for a Network Access Control System (NACS), as part of enhancing the security of SANAS Users, Data, Information, Devices, and Information Systems within the South African National Accreditation System (SANAS). 2. BACKGROUND The South African National Accreditation System (SANAS) is the sole national body responsible for carrying out accreditations in respect of conformity assessment, which includes the accreditation of calibration, testing and verification laboratories, certification bodies, inspection bodies, verification agencies and any other type of body that may be added to its scope of activity. SANAS is also the national body to monitor Good Laboratory Practice (GLP) compliance with principles adopted by the Organisation for Economic Cooperation and Development (OECD) for GLP facilities. The Accreditation for Conformity Assessment, Calibration and Good Laboratory Practice, Act No. 19 of 2006, recognises SANAS as the only National Accreditation Body for the Republic of South Africa for conformity assessment, calibration, monitoring of Good Laboratory Practice, and to provide for matters connected therewith. SANAS is a Section 3A Public Entity for purposes of the Public Finance Management Act (PFMA), 1999 (Act No. 1 of 1999) (as amended by Act No. 29 of 1999). SANAS business involves SANAS staff working remotely from home to perform their work. This remote work needs SANAS staff using Laptops to connect through a Virtual Private Network (VPN) to the Office. Our VPNs are terminated on Sophos Firewalls. The office IT Systems runs on Microsoft Windows Server version 2016 with Sophos Anti-Virus. Staff mobile Laptops run Microsoft Windows 10, with Sophos Anti-Virus without any other Mobile Extended/Advanced Detection features, except the malware detection and protection features. Our server farm is hosted on-premises, on 2 physical servers and virtualised into over 20 Virtual Servers. SANAS has fully managed Warm-site IT Disaster Recovery Solution hosted off-premises cloud solution so consider SANAS working during a disaster and how this protection is transferred rapidly. Our MS Office365 Mail System is hosted in the cloud protected by Mimecast Mail Protection Service. 3. OBJECTIVES The goal of this exercise is to solicit a proposal for a solution that will offer Multi-Factor Authentication (MFA), Single-Sign-On (SSO), mobile devices visibility, security requirements checking, device authenticating on to the SANAS network and device trust, and not limited to: a) To create an IT security alert system that will detect any unauthorized actions. b) To ensure all types of threats are detected, monitored, and responded to 24/7 with	1 Service provider required

minimal staff intervention.

c) To ensure all devices connected to the SANAS Local Area Network (LAN), Applications and Information Systems are sanitized, authenticated, and trusted.

d) To manage user and device access to SANAS Local Area Network (LAN), Wide Area Network (WAN), Virtual Private Network (VPN) and applications through MFA and SSO.

4. SCOPE, APPROACH AND METHODOLOGY

Scope of Services

SANAS desires to engage the services of a service provider who can provide the following services sought:

Network Access Control System (NACS) features as offered by Duo Beyond (or equivalent) include:

- i. A complete zero-trust security platform
- ii. Give SANAS users SSH and web-based to internal applications and hosts without VPN
- iii. Identify managed devices and block unknown or untrusted device access
- iv. Multi-Factor Authentication (MFA) with access policies and device visibility
- v. Policy and Control: Control how users authenticate
- vi. Device Insight: see information of device before authenticating
- vii. Endpoints: Monitor end-user access device vulnerability status
- viii. Device Health: Verify that endpoints meet security requirements
- ix. Single-Sign On (SSO), Self-service Portal and Password-less
- x. Active Directory and MS Azure Integration: Import existing users and admins

5. REQUIREMENTS

These are minimum requirements in our environment for the proposed system(s) to meet:

No	Description	Specification
Duo Beyond (or equivalent) Licenses and Support for 3 Years		
1	Number of Users	80
2	No. of Virtual Servers	30
3	Expected Devices	250
4	Device / Platforms	MS Windows 10
5	Network Termination Device	Sophos NGX230 Firewall in Failover Mode
6	Number of Years on Contract Term	Three (3) Years
7	Type of Deployment	Remote (SANAS Staff currently working remotely)

6. ADDITIONAL NOTES

- i. SANAS has 80 staff and an approximate of 250 Devices.
- ii. SANAS does not support tablets, hence, this RFQ excludes tablets at this stage.
- iii. SANAS can do with an onsite resource maybe during the installation and stabilization period, after that an on-call support system would suffice.
- iv. SANAS usually works on a minimum three (3) year contracts.
- v. SANAS has its offices in Equestria, Pretoria, South Africa.
- vi. Currently, SANAS is using Enterprise version of Sophos Intercept-X for its endpoint anti-virus protect for the next three (3) years.
- vii. All proposal submitted MUST have pricing in South African Rands (ZAR).
- viii. The bidder MUST name the systems that form part of the proposed solution.

7. PRICING SCHEDULE

No	Description	Unit cost	Year 1	Year 2	Year 3	Total
1	Network Access Control System (NACS) for approx. 250 Devices					
2	Deployment & Support Maintenance					
						Total
						VAT
						Total Contract Amount VAT inclusive

Expected date of delivery:	April 2023
Contract or once-off:	36 months contract
Technical / Mandatory requirements:	As indicated above
Other information:	

SECTION TO BE COMPLETED BY SUPPLIER**2. SUPPLIER DETAILS**

Supplier name:	
CSD number:	
Contact person:	
Contact number:	
Email:	
VAT number (if applicable):	
Physical address:	

3. SCM COMPLIANCE REQUIREMENTS (please tick)

Central Supplier Database Report or Summary	
Completed and signed SBD 4	
Completed and signed SBD 6.1	
Completed and signed SBD 8	N/A
Completed and signed SBD 9	N/A
Certified valid B-BBEE Certificate	

EVALUATION PROCESS

All bids will be evaluated as follows:

The First stage, bids will be evaluated first for Administrative requirements, Bidders are required to submit the following administrative documents to be considered for evaluation.

- Completed and signed SBD 4
- Completed and signed SBD 6.1
- Valid BBEE certificate or sworn affidavit signed by the commissioner of oath
- Valid tax pin, Central Supplier Database Report or Summary with compliant tax status

No	Name of Administrative Required Document	Clarification Time
1	Completed and signed SBD 4	48 working hours
2	Valid tax pin, Central Supplier Database Report or Summary with compliant tax status	7 Working days

Bidders who do not adhere to the indicated response time for clarifications requested by the SANAS will be deemed to be non-responsive and their submissions will not be evaluated further.

Stage 2: Price and SANAS specific goals:

PREFERENTIAL PROCUREMENT REFORM:

The Preferential Procurement Regulations, 2022 pertaining to the Preferential Procurement Policy Framework Act, Act No 5 of 2000. SANAS Preferential Procurement (PP) requirements as per the SANAS Supply Chain Management Policy, states that SANAS shall deal with suppliers in accordance with the SANAS specific goals. The application of the specific goals will be as per the applicable pricing formula, the 80/20 system.

SANAS specific goals are in support of the following:

- Previously disadvantaged groups by allocating points for black owned businesses. Black owned businesses are defined as per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 which states that "Black People" is a generic term which means Africans, Coloureds and Indians who are citizens of the Republic of South Africa by birth or descent; or who became citizens of the Republic of South Africa by naturalisation before 27 April 1994 or on or after 27 April 1994; and who would have been entitled to acquire citizenship by naturalization prior to that date.
- Black women as per the Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013.
- Black people who are youth as defined in the National Youth Commission Act of 1996.
- Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act.
- Exempt micro enterprises (EMEs) and thus promoting small businesses.
- Qualifying small enterprises (QSEs).

All responsive tender offers shall be evaluated in terms of Price and SANAS specific goals. The 80/20 Preference Point System shall be applicable in accordance with the Preferential Procurement Framework Act (No.5) of 2000.

Points will be allocated in terms of the SANAS specific goals as indicated in the table below. Bidders must submit

valid B-BBEE Certificates or sworn affidavit to claim points on specific goals.

PRICE	80
SANAS SPECIFIC GOALS	20

Note: To claim points Bidders must submit a valid BBBEE certificate or sworn affidavit signed by the commissioner of Oath together with a fully completed and signed SBD 6.1. Bidders are required to indicate the preference point claimed in the SBD 6.1.

Specific Goal	20	10
100% Black Owned	6	4
51% - 99% Black Owned	4	2
100% Black Women Owned	6	3
51% - 99% Black Women Owned	4	2
5% Youth Owned	2	1
2% Owned by Persons with Disabilities	1	1
Exempt Micro Enterprise (EME)	5	0
Qualifying Small Enterprise (QSE)	3	1

This RFQ will be evaluated according to the above SANAS specific goals. Failure to submit supporting documents may result to a bidder being allocated zero (0) points. Bidders are required to claim SANAS specific goals in the provided SBD 6.1 attached.

4. QUOTATION TERMS & CONDITIONS:

1. Quote validity refers to calendar days
2. SANAS reserves the right to award to multiple suppliers.
3. SANAS reserves the right to increase or decrease quantities at the prices quoted.
4. SANAS reserves the right to cancel this request.
5. All goods/services must be quoted in Rand value.
6. SANAS reserves the right to negotiate with bidders.
7. All fields must be filled in / completed for this document to be accepted.
8. Failure to submit the quotation by the date and time stipulated will result in disqualification.
9. Payment will be made 30 days after delivery of goods of services.
10. THIS QUOTE DOES NOT CONSTITUTE AN ORDER

5. ACKNOWLEDGEMENT AND SUBMISSION:

I hereby acknowledge and accept the terms and conditions of this request for quotation:

Name:

Signature:

Date: