

THE NATIONAL CREDIT REGULATOR

JANUARY 2026

RFP NUMBER: NCR998.12.2025

**TERMS OF REFERENCE FOR THE APPOINTMENT OF A QUALIFIED AND
ACCREDITED HOSTING SERVICE PROVIDER FOR THE PROVISION OF
THE HOSTING, SUPPORT AND MAINTENANCE OF THE PDA AUDIT TOOL
AT THE NATIONAL CREDIT REGULATOR (NCR).**

DUE DATE: 30 JANUARY 2026 AT 11H00 SHARP CAT

EMAIL YOUR SUBMISSION TO: TMaseko@ncr.org.za

COPY: procurement@ncr.org.za

PART A- GENERAL TERMS OF CONDITIONS (SCM)

1. General Information for Bidders

The National Credit Regulator (NCR) was established in terms of section 12(1) of the National Credit Act, Act 34 of 2005 and came into being on 1 June 2006.

The NCR will determine which bidding organisation (“bid participant”), if any, is appointed in response to this request for submission to appoint an ERP Solution Accredited Partner to provide, customised and implement the Finance and Procurement solution provide support and maintenance for a period of three (3) years.

General Terms

This tender is issued in terms of the Public Finance Management Act 1 of 1999 (PFMA), the Preferential Procurement Policy Framework Act 5 of 2000 (PPPPFA), the Preferential Procurement Regulations, 2001/2022 (PPR), Supply Chain Management Regulations issued by the National Treasury and BBBEE Act.

Parties that wish to submit proposals are required to indicate that they are willing to accept the General Conditions and Procedures of the NCR (Annexure B and B.1 that can be downloaded from NCR website - <https://www.ncr.org.za/index.php/procurement/tender-standard-bidding-documents/general-terms-conditions>).

Please read this document carefully and confirm your agreement to the terms prior to submitting your proposal.

2. The Proposal Format

- **Economy of proposal preparation**

The proposal should be prepared simply and economically, providing a straightforward and concise description of the bid participant’s ability to meet the requirements of the proposal request.

Clear factual responses are required. The content of the proposals shall determine the merit of each participant, not brochures or other marketing material. To facilitate the review of proposals, participants are required to organise their responses according to the format presented below. Should a participant wish to provide additional information, that information should be referred to and provided in a file of annexure.

3. Validity of proposals

The proposals must include a statement as to the period for which the proposal remains valid. The proposal must be valid for at least ninety (90) days from the due date for the submission of all bids.

4. Submission of proposals

- 4.1. Proposals must reach Tmaseko@ncr.org.za , procurement@ncr.org.za before 11:00AM on 30 January 2026.

a) RFQ No: NCR998.12.2025

TERMS OF REFERENCE FOR THE APPOINTMENT OF A QUALIFIED AND ACCREDITED HOSTING SERVICE PROVIDER FOR THE PROVISION OF THE HOSTING, SUPPORT AND MAINTENANCE OF THE PDA AUDIT TOOL AT THE NATIONAL CREDIT REGULATOR (NCR).

b) CLOSING DATE: 30 JANUARY 2026 AT 11H00 AM,

- 4.2. Proposals are to be submitted to Tmaseko@ncr.org.za , procurement@ncr.org.za
- 4.3. Please note that this RFQ closes punctually at 11h00 on 30 January 2026. No late submissions will be considered under any circumstances.
- 4.4. **All** the documentation referred to in Section 7 below must be submitted. Failure to submit all the documentation referred to in this section may result in a submission being discarded, and not considered for evaluation.
- 4.5. If responses are not delivered as stipulated in this Section 5.1, such responses will be considered “**late**”, and will not be considered for evaluation.
- 4.6. The NCR shall not disclose any details pertaining to the responses received, to any other participant, as this is regarded as confidential information.
- 4.7. Envelopes must not contain documents relating to any RFP other than the one referred to in this RFP.
- 4.8. The responses to the RFP will be opened as soon as is practical after the expiry of the time advertised for receiving them.

- 4.9. Only the participants that are short-listed after the evaluation process will be informed of the results of the submission adjudication process.
- 4.10. After the evaluation process is completed, the Evaluation Committee may, prior to making a final selection, draw up a shortlist of participants and require them to make a detailed presentation to the Adjudication Committee. A minimum of 2 days' notice will be given to relevant participants in advance of the presentation date.

5. Timetable

Date & time	Activity
26/01/2026	Issue RFQ document
30/01/2026	Closing date
02/02/2026	Evaluations by the Evaluation Committee
20/02/2026	Appointment

National Credit Regulator reserves the right to determine the structure of the process, the right to determine the number of short-listed participants, the right to withdraw from the proposal process, and the right to change this timetable at any time without notice.

6. Documentation to be submitted.

Document that must be Submitted	Guideline		Consequence of Non-submission
Invitation to Bid – SBD 1	Yes	Complete and sign the supplied pro forma document	Disqualification from process
Tax status SBD 1	Yes	Written confirmation that SARS may on an ongoing basis during the tenure of the contract disclose the bidder's tax compliance status. Proof	Disqualification from process

Document that must be Submitted	Guideline		Consequence of Non-submission
		of Registration on the Central Supplier Database Vendor number	
Declaration of Interest – SBD 4	Yes	Complete and sign the supplied pro forma document	Disqualification from process
Preference Point Claim Form – SBD 6.1	Yes	Non-submission will lead to a zero (0) score on Specific goals	Zero points awarded for specific goals
Registration on Central Supplier Database (CSD)	Yes	The Service Provider must be registered as a service provider on the Central Supplier Database (CSD). If not registered, to complete the registration of company prior to submitting the proposal. Visit https://secure.csd.gov.za/ to obtain your vendor number starting with MAAA.Submit proof of registration.	Disqualification from process
Acceptance of the General Terms and Conditions	Yes	https://www.ncr.org.za/index.php/procument/tender-standard-bidding-documents/general-terms-conditions	Bidders to confirm that they read

7. Evaluation Criteria

Proposals will be evaluated on the 80/20 preference points scoring system: that is, 80% of the points awarded will be based on price, as indicated in the table below; and 20% of the points awarded will be based on specific goals, allocated as indicated in the table below:

B-BBEE status level of contributor	Specific goals	Price
Total maximum points	20	80

The points system is outlined for the 80/20 to address the preferential procurement as followed:

7.1. SMME's which are owned by Black people.

SPECIFIC GOAL	ACHIEVEMENT LEVEL	TOTAL NUMBER OF
Persons historically disadvantaged on the basis of race	81%- 100% black ownership	7
	51% - 80% black ownership	5
	31% - 50% black ownership	3
	0 – 30% black ownership	1

7.2. SMME's which are owned by People with disability

SPECIFIC GOAL	OWNERSHIP LEVEL	POINTS
Persons historically disadvantaged on the basis of disability	50 %- 100% owned by persons living with disabilities	3
	30% - 49% owned by persons living with disabilities	2
	0 – 29% owned by persons living with disabilities	1

7.3. SMME's which are owned by Women.

SPECIFIC GOAL	ACHIEVEMENT LEVEL	POINTS
Persons historically disadvantaged on the basis of gender – Women	81% - 100% owned by women	7
	51% - 80% owned by women	5
	31% - 50% owned by women	3
	0 – 30% owned by women	1

7.4. SMME's which are Youth owned business.

SPECIFIC GOAL	OWNERSHIP LEVEL	POINTS
Persons historically disadvantaged based on age	50%- 100% owned by persons who are youth	3
	30% - 49% owned by persons who are youth	2
	0 – 29% owned by persons who are youth	1

9. Evidence for specific goals

PROOF OF EVIDENCE TO SCORE SPECIFIC GOALS POINTS			
EVIDENCE	YES	NO	ATTACH EVIDENCE (indicate a page)
Share certificate			
ID Copies stamped by the commissioner of oath			
Sworn affidavits			
BBBEE certificates			
Proof of disability			
CIPC Documents			

NB: Bidders will only score points based on the evidence submitted.

10. Reporting of fraud and corruption

The National Credit Regulator management is commitment to transparency, integrity, and accountability, as described in our Code of Conduct and business principles. Which led to the establishment of the Ethics Line. The Ethics Line seeks to provide an independent and comprehensive service through enhanced anonymity assurance and a wide range of communication channels. Bidders and members of the public are encouraged to use the following toll-free line to report any misconduct relating procurement activities amongst others.

Fraud / Anti-Corruption Hotline

Report any incidents of wrongdoing to the KPMG Ethics Line					
0800	20	53	17	(Toll	Free

TERMS OF REFERENCES / SCOPE OF WORK:

1. OBJECTIVE:

NCR is looking to appoint a reputable ICT Service Provider for the provision of cost-efficient, highly secured, high redundancy and highly available Managed Hosting Services for its **PDA Audit Tool** for a period of one (01) year.

2. BACKGROUND:

2.1 PDA Tool:

NCR's PDA Audit Tool is a bespoke application tool developed solely for the management, reporting and analysis of the payment distribution processes in line with the National Credit Act (NCA).

The tool is currently used by NCR internal users and the appointed audit firm to provide periodic audit reviews on payment distribution agents (PDAs).

The tool is integral to the Debt Counselling functions and the data within the tool is extracted and imported in the NCR core application system (MIS) (i.e. no integration at the moment).

2.2 PDA Audit Tool Current Specifications:

The following are the current specifications of the Tool which is hosted from AfriHost by NCR's previous service provider:

2.2.1 Web Server Details:

#	ITEM	DESCRIPTION / SPECIFICATIONS
1.	Database	Libmysql – mysqlnd 8.1.29
2.	PHP Extension	Mysqli
3.	PHP Version	8.1.29 Version 5.2.1
4.	cPanel Version	110.0 (build 35)
5.	Apache Version	2.4.59
6.	Architecture	X86_64
7.	Operating System	Linux

2.2.2 Database Server Details:

#	ITEM	DESCRIPTION / SPECIFICATIONS
1.	Server	Localhost via UNIX socket
2.	Server Type	MariaDB
3.	Server Connection	SSL current not used
4.	Server Version	10.3.31-MariaDB – MariaDB Server
5.	MySQL Version	10.3.31-MariaDB
6.	Protocol Version	10
7.	Server Charset	Cp1252 West European (latin1)

2.2.3 Hosted Server Hardware Specifications:

a) Managed Dedicated Hosting – Platinum:

#	ITEM	DESCRIPTION / SPECIFICATIONS
1.	CPU	Xeon Quad Core 3.2GHz
2.	RAM	32GB DDR3
3.	Storage	3x 1TB HDD
4.	Traffic	Unlimited Bandwidth
5.	OS	Rocky 8 – Linux
6.	IP Addresses	1 Static IP

b) Local Server Specifications:

CPU:

#	ITEM	DESCRIPTION / SPECIFICATIONS
1.	Manufacturer	Intel / AMD
2.	Model	Intel Xeon Gold or AMD EPYC series
3.	Type	Multi-core processors
4.	Cores	At least 16 cores
5.	Clock Speed	2.5 GHz or higher
6.	Hyper-Threading	Enabled

RAM:

#	ITEM	DESCRIPTION / SPECIFICATIONS
1.	Total RAM	256 GB or more
2.	Type	DDR4 ECC (Error Correcting Code) memory
3.	Configuration	Configured in multiple channels for optimized performance

Storage:

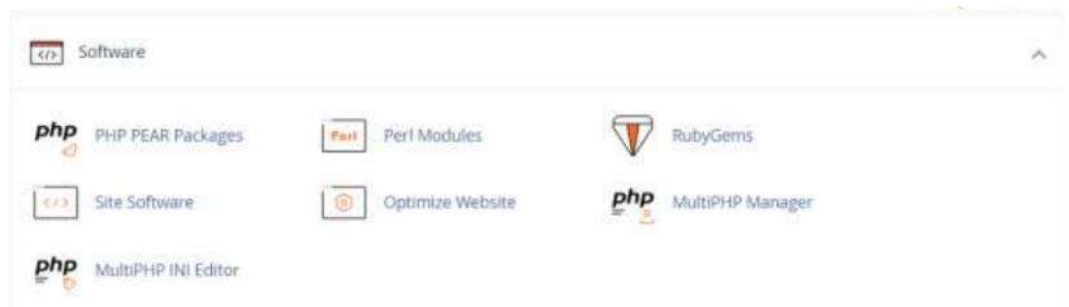
#	ITEM	DESCRIPTION / SPECIFICATIONS
1.	Type	NVMe SSDs (Non-Volatile Memory Express Solid-State Drives)
2.	Capacity	At least 200GB total storage
3.	Configuration	RAID 2 for redundancy and performance
4.	Backup Storage	Additional external storage for backups, preferably NAS (Network Attached Storage) or SAN (Storage Area Network) with at least 1TB capacity

Network Interfaces:

#	ITEM	DESCRIPTION / SPECIFICATIONS
1.	NICs	Dual 10 Gbps Ethernet interfaces
2.	Additional NICs	Redundant network interface for failover
3.	Load Balancer	Hardware / software load balancer to distribute traffic

2.2.4 Security Specifications:

The below provides various aspects of the managed services which includes security measures, software installation and database management.



3. SCOPE OF WORK:

3.1 Technical Specifications:

The expected scope of work MUST be in line with the above technical specifications exactly except that the Storage MUST be higher to enable auto-scaling:

Storage = maximum 300GB (for the entire contract period)

3.2 Take over the services from the current service provider;

3.3 Complete migration (data, systems and services) of the system from the previous hosting environment (this MUST include the testing prior to going live);

3.4 Backup and Disaster Recovery in terms of NCR's approval policies.

3.4.1 Daily, weekly and Annual Backups;

3.4.2 **Quarterly** DR testing and provision of the test plans, and test results. The Recovery Point Objective (RPO) of not more than one (1) hour and Recovery Time Objective of not more than two (2) hours with an option to amend it based on the NCR's needs at any particular time at no additional cost to NCR;

3.4.3 12 months (1 Year) Backup **Retention Period**;

3.5 Handover plan and handing over of the services upon the expiry of the contract – to the new appointed services (after 2 years);

3.6 24/7/365 Hosting Services Availability with High Redundancy – **99.99% preferred**;

3.7 24/7/365 Support and Maintenance center;

3.8 Managed and Professional Services which will include:

3.8.1 the patch management for the hosted environment (wherein the testing of the patches is properly tested prior deployment and **evidence provided as and when deployed**); and

3.8.2 monitoring and managing the environment with necessary alert and notifications (and reports) in order to prevent errors and incidents on items in (9) below;

3.9 Monthly SLA Reports which will cover the following (at a minimum):

3.9.1 System Availability and Number of website visits (monthly);

3.9.2 User Management (system administrator activities, user account management (Ito NCR UAM Policy);

- 3.9.3 Security and Unified Threat Management including web application firewall and intrusion prevention;
- 3.9.4 Patches Management (including Updates);
- 3.9.5 Infrastructure Usage (workloads, space, bandwidth, etc.) as well as small to medium term projections (3months – 12 Months);
- 3.9.6 Backup and Disaster Recovery;
- 3.9.7 Risks and / Threats and recommended remediation action plans;
- 3.9.8 Traffic.

Note:

The NCR support team will be responsible for system maintenance and content management (support, maintenance and management) of the actual systems / sites and database.

4. COMPULSORY REQUIREMENT/S:

4.1 POPIA COMPLIANCE:

The prospective bidder MUST provide **Assurance** to comply with the Protection of Personal Information Act in relation to storing of both NCR's stakeholders' personal information in their data centres or information systems and that the information will be stored for the purpose agreed / for the agreed intention only and that it will not be used for any other purposes except the agreed purposes.

Required Evidence:

- Provide a POPIA Assurance Letter in the Company Letterhead signed by the duly authorised person within the company.

4.2 DATA / HOSTING CENTRE ACCREDITATION:

The prospective bidder MUST demonstrate that the Data / Hosting Centre is an Accredited and Verified Partner (e.g. VMware Cloud Verified Partner).

Required Evidence:

- **Proof of Accreditation / Verified Certification (stating the Data Center Details / prospective bidder)**

5. FUNCTIONALITY EVALUATION CRITERIA:

The bidder's proposal will be scored according to the below points system and scoring criteria:

0 = Zero Experience / 0 and / or Irrelevant Information / None submission

1 = Poor;

2 = Does not meet the requirements;

3 = Partially meets the requirements;

4 = Meets the Requirements;

5 = Exceeds the Requirements;

Item No.	Criteria Description	Weighting						
1.	GENERAL FUNCTIONALITY							
	AVAILABILITY OF THE DATA CENTER / HOSTING INFRASTRUCTURE FACILITY: (30 points) The bidder must demonstrate the availability of the Data / Hosting Centre. <table><tr><td>Is the Owner of the Data / Hosting Centre</td><td>Exceeds the Requirements (5)</td></tr><tr><td>Is a partner of the existing Data / Hosting Centre Facilities</td><td>Meets the Requirements (4)</td></tr><tr><td>Will / Intends to Outsource the Data / Hosting Centre Facilities</td><td>Partially meets the requirements (3)</td></tr></table> Required Evidence/s (one of the following): Proof of ownership;	Is the Owner of the Data / Hosting Centre	Exceeds the Requirements (5)	Is a partner of the existing Data / Hosting Centre Facilities	Meets the Requirements (4)	Will / Intends to Outsource the Data / Hosting Centre Facilities	Partially meets the requirements (3)	50
Is the Owner of the Data / Hosting Centre	Exceeds the Requirements (5)							
Is a partner of the existing Data / Hosting Centre Facilities	Meets the Requirements (4)							
Will / Intends to Outsource the Data / Hosting Centre Facilities	Partially meets the requirements (3)							

	• Proof of Partnership Agreement signed by two parties; • Intention to outsource (including signed by the datacentre to be outsourced to). DATA / HOSTING CENTRE TIER: (20 points) The bidder must provide the Tier of the Data Centre which will indicate the Guaranteed Performance and Availability – expected at 99.98%: The Data / Hosting Centre is: <table><tr><td>Tier 4</td><td>Exceeds the Requirements (5)</td></tr><tr><td>Tier 3</td><td>Meets the Requirements (4)</td></tr><tr><td>Tier 2</td><td>Partially meets the requirements (3)</td></tr><tr><td>Tier 1</td><td>Does not meet the requirements (2)</td></tr><tr><td>Not known</td><td>0</td></tr></table> Data / Hosting Centre accreditation which reflects the Tier must be submitted.	Tier 4	Exceeds the Requirements (5)	Tier 3	Meets the Requirements (4)	Tier 2	Partially meets the requirements (3)	Tier 1	Does not meet the requirements (2)	Not known	0	
Tier 4	Exceeds the Requirements (5)											
Tier 3	Meets the Requirements (4)											
Tier 2	Partially meets the requirements (3)											
Tier 1	Does not meet the requirements (2)											
Not known	0											
2.	<u>BIDDER'S / COMPANY'S EXPERIENCE: (20 points)</u> The prospective bidder MUST have a minimum of 3 years' experience in the provision, management and maintenance of the Data Centre / Hosting Infrastructure Services. In case of Joint-Venture, the companies must have a combined experience of at least 3 years in the provision, management and maintenance of the Data Centre / Hosting infrastructure Important Note: • The Joint Venture Agreement MUST be submitted with the required SCM documentations;	20										

	• The experience will be validated against the references furnished below. <table><tr><td>4 Years Experience or more</td><td>Exceeds the requirements (5)</td></tr><tr><td>3 Years Experience</td><td>Meets the requirements (4)</td></tr><tr><td>2 Years Experience</td><td>Partially meets the requirements (3)</td></tr><tr><td>1 Year Experience</td><td>Does not meet requirements (2)</td></tr><tr><td>Less than 1 Year Experience</td><td>Poor (1)</td></tr><tr><td>No experience</td><td>0</td></tr></table> Complete the Company Experience Schedule (ANNEX.A).	4 Years Experience or more	Exceeds the requirements (5)	3 Years Experience	Meets the requirements (4)	2 Years Experience	Partially meets the requirements (3)	1 Year Experience	Does not meet requirements (2)	Less than 1 Year Experience	Poor (1)	No experience	0	
4 Years Experience or more	Exceeds the requirements (5)													
3 Years Experience	Meets the requirements (4)													
2 Years Experience	Partially meets the requirements (3)													
1 Year Experience	Does not meet requirements (2)													
Less than 1 Year Experience	Poor (1)													
No experience	0													
3.	<u>REFERENCES:</u> (20 points) The prospective bidder MUST provide at least 3 contactable references for the provision, support and maintenance of the Data Centre / hosting facilities in the past three (3) years: <table><tr><td>4 / more Reference Letters (in line with the requirements)</td><td>Exceeds the Requirements (5)</td></tr><tr><td>3 Reference Letters (in line with the requirements)</td><td>Meets the Requirements (4)</td></tr><tr><td>2 Reference Letters (in line with the requirements)</td><td>Partially meets the requirements (3)</td></tr><tr><td>1 Reference Letter (in line with the requirements)</td><td>Does not meet the requirements (2)</td></tr><tr><td>Reference Letters submitted BUT not relevant to the project / less than required period</td><td>Poor (1)</td></tr><tr><td>No References submitted</td><td>0</td></tr></table>	4 / more Reference Letters (in line with the requirements)	Exceeds the Requirements (5)	3 Reference Letters (in line with the requirements)	Meets the Requirements (4)	2 Reference Letters (in line with the requirements)	Partially meets the requirements (3)	1 Reference Letter (in line with the requirements)	Does not meet the requirements (2)	Reference Letters submitted BUT not relevant to the project / less than required period	Poor (1)	No References submitted	0	20
4 / more Reference Letters (in line with the requirements)	Exceeds the Requirements (5)													
3 Reference Letters (in line with the requirements)	Meets the Requirements (4)													
2 Reference Letters (in line with the requirements)	Partially meets the requirements (3)													
1 Reference Letter (in line with the requirements)	Does not meet the requirements (2)													
Reference Letters submitted BUT not relevant to the project / less than required period	Poor (1)													
No References submitted	0													

	Reference Letters must be signed, in a previous Clients' / Company Letter head, and state the duration of the project and in line with the completed schedule mentioned below. Complete the References Schedule (ANNEX. A).									
	<u>AVAILABILITY OF 24/7/365 CALL / SUPPORT FACILITY:</u> (10 Points) The bidder must demonstrate the availability of the 24/7/365 Contact / Support Services: (20) The bidder: <table><tr><td>Does have the 24/7/365 Call / Support Facilities PLUS additional Apps and facilities for recording and monitoring the logged calls (Bot, WhatsApp, etc.)</td><td>Exceeds the Requirements (5)</td></tr><tr><td>Does have the 24/7/365 Call / Support Facilities</td><td>Meets the Requirements (4)</td></tr><tr><td>Does not have a call / support center solution but uses the emails and telephone line for reporting faults / requesting support</td><td>Partially meets the Requirements (3)</td></tr><tr><td>No solution / any other reporting process</td><td>0</td></tr></table> Provide the screenshot of the solution and contact numbers of the 24/7/365 call / support centre. NCR reserves the right to call the provided numbers for verification during the evaluation process.	Does have the 24/7/365 Call / Support Facilities PLUS additional Apps and facilities for recording and monitoring the logged calls (Bot, WhatsApp, etc.)	Exceeds the Requirements (5)	Does have the 24/7/365 Call / Support Facilities	Meets the Requirements (4)	Does not have a call / support center solution but uses the emails and telephone line for reporting faults / requesting support	Partially meets the Requirements (3)	No solution / any other reporting process	0	10
Does have the 24/7/365 Call / Support Facilities PLUS additional Apps and facilities for recording and monitoring the logged calls (Bot, WhatsApp, etc.)	Exceeds the Requirements (5)									
Does have the 24/7/365 Call / Support Facilities	Meets the Requirements (4)									
Does not have a call / support center solution but uses the emails and telephone line for reporting faults / requesting support	Partially meets the Requirements (3)									
No solution / any other reporting process	0									
	TOTAL	100								

Important Note to the Bidders:

- The schedules mentioned in the above table as attached towards the end of this functional specification must be fully completed as they are. Non-compliance with this requirement on any of the items in the schedule will lead to the disqualification of the bid

Bidders must score a minimum of 70% to be eligible for the Price and SPECIFIC GOALS evaluation.

6. PRICING SCHEDULE:

The prospective bidder must complete the following pricing schedule and the actual proposal / quotation in line with the above scope must also be attached:

No.	Description	Costs (including VAT)	Comments (if any)
1.	Technical Specifications: Item 3.1		
2.	Environment Configuration, system and data Migration (once-off) Item 3.2, 3.3		
3.	24/7/365 Managed, Professional and Secured Hosting Services Availability with High Redundancy In line with all facilities mentioned (and all the other items) under the scope of work provided Item 3.4, 3.6, 3.8		
4.	24/7/365 Support and Maintenance Center (Customer / Service Desk Line) Item 3.7, 3.9		
5.	Support & Maintenance		

Important to Note:

- All the prices must be inclusive of VAT;

7. SPECIFIC GOALS:

ANNEXURE- A

COMPANY EXPERIENCE / LIST OF REFERENCES

BIDDER'S NAME: _____

No.	Name of Institution	Project Description	Project Start Date (dd/mm/yyyy)	Project End Date (dd/mm/yyyy)	Name of Reference	Contacts Details of Reference	
						Telephone No.	Email Address
1							
2							
3							
4							

This must be in line with the provided / submitted Reference Letters

NB.: NCR reserves the right to contact the listed contact for verification purposes

ANNEXURE- B

Example of the Hosting Certificate:

Data / Hosting

Centre Logo

Data / Hosting Centre Full Name

|

Data / Hosting Centre Accreditation and / or Tier Level

**** Any other relevant information such as **validity period** ****

Signature by the relevant person:

Geographic Location / Physical Addresses of the Data / Hosting Center OR coordinates

(Note this may be anywhere on the document depending on the approved structure of the particular Data / Hosting Centre)

Note: - where the Centre have different locations – the bidder must indicate separately from this document the one they are planning to use.

