



the doj & cd

Department:
Justice and Constitutional Development
REPUBLIC OF SOUTH AFRICA

**ANNEXURE B
TECHNICAL AND PRICING REQUIREMENTS**

REQUEST DATE:	23 November 2022
RFQ NUMBER:	RFQ 10 - 2022
DESCRIPTION OF GOODS/SERVICES:	REQUEST FOR SERVICE PROVIDER TO SUBMIT QUOTATIONS FOR THE PROCUREMENT OF COURT RECORDING TECHNOLOGY STORAGE AND COMPUTING (AUDIO FILES)
EXTENDED CLOSING DATE:	14 December 2022 (RFQs received after closing date and time as stipulated will not be accepted)
RFQ VALIDITY PERIOD:	90 Days (from RFQ closing date).
TECHNICAL & BIDDING ENQUIRIES MUST BE FORWARDED TO:	SCM@Justice.gov.za Deadline for Questions : 30 November 2022 Doj&cd Responses : 2 nd December 2022
RESPONSES TO THIS RFQ MUST BE HAND DELIVERED TO:	DOJ&CD TENDER / BID BOX SITUATED AT, MOMENTUM BUILDING, 329 PRETORIUS STREET, DEPARTMENT) PRETORIA CENTRAL (No emails accepted)

Doj&cd requests your quotation on the goods and/or services listed hereunder and/or on the available RFQ forms. Please furnish all information as requested and return your quotation on or before the date stipulated. Late and incomplete / missing documentations will invalidate the quotation submitted. Doj&cd is not obliged to accept the lowest or any submission received. Doj&cd reserves the right to accept the whole or any portion of a quotation.

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ANNEX A: INTRODUCTION

1. PURPOSE AND BACKGROUND

1.1. PURPOSE

The purpose of this procurement transaction is to procure additional storage and processing requirements of Court Recording Technology (CRT) that is court audio recordings.

1.2. BACKGROUND

The current challenge that the CRT environment is currently facing is that the CRT central server is running almost at full capacity on storage. There is no way of getting additional storage because the OEM stopped manufacturing parts for this technology and the environment is not supported anymore. The initial strategy was to gradually acquire additional storage to add to the new datacentre hardware to make provision for the CRT system, but with the increase in data transfer due to historical recordings from site servers, the plan needs to change to accommodate the change in business requirements. It is against this background that additional storage capabilities are required for the CRT environment.

2. SCOPE OF BID

2.1. SCOPE OF WORK

The scope of this project is for the procurement of Court Recording Technology storage and computing (audio files) as stipulated below:

1. Supply and deliver the following equipments:

No.	ITEM	QUANTITY
1	1 Petabyte Useable all flash storage capacity for audio files (court recordings)	1
2	All the consumables, including transceivers to make the solution work optimally	1
3	Planning, Design & Implementation services	1
4	3 Year Maintenance and Support (24x7 – 4 hour onsite response)	1

2.2. DELIVERY ADDRESS

Site Address
Telkom NOC, Highveld, Centurion

2.3. CUSTOMER INFRASTRUCTURE AND ENVIRONMENT REQUIREMENTS

- a) The Court Recording Technology (CRT) and Sexual Offences Solution (SOS) have always ran on its own infrastructure and it was never planned to be hosted on the new datacentre infrastructure. The Department of Justice and Constitutional Development, is utilising CRT to record and store the court proceedings into the site server and later at night all recordings get transferred to the central server that is located at the datacentre.
- b) The current CRT infrastructure (storage and processing), is old and reached end of life. Therefore, the Original Equipment Manufacturer (OEM - DELL), stopped supporting this technology which exposes the Department to cybersecurity risks with no support from the OEM.
- c) The Department has just acquired and implemented the new datacentre equipment which comprises of the production and disaster recovery sites. Both production and DR are based on the Huawei Private Cloud Stack. (HCS) version 8.x. The new private cloud platform includes private cloud platform, switches, firewall, servers, and storage. The switch models are CE16808 and CE6881 with Huawei FusionCube servers. The storage is based on all flash storage, Huawei Dorado 6000 V6 technology.

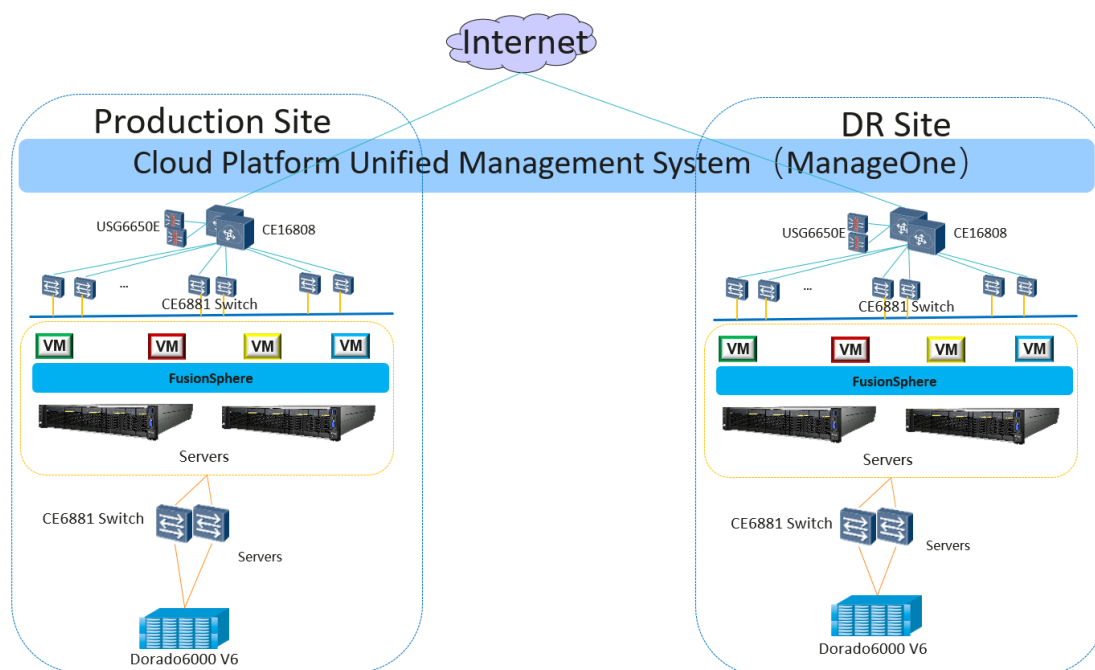
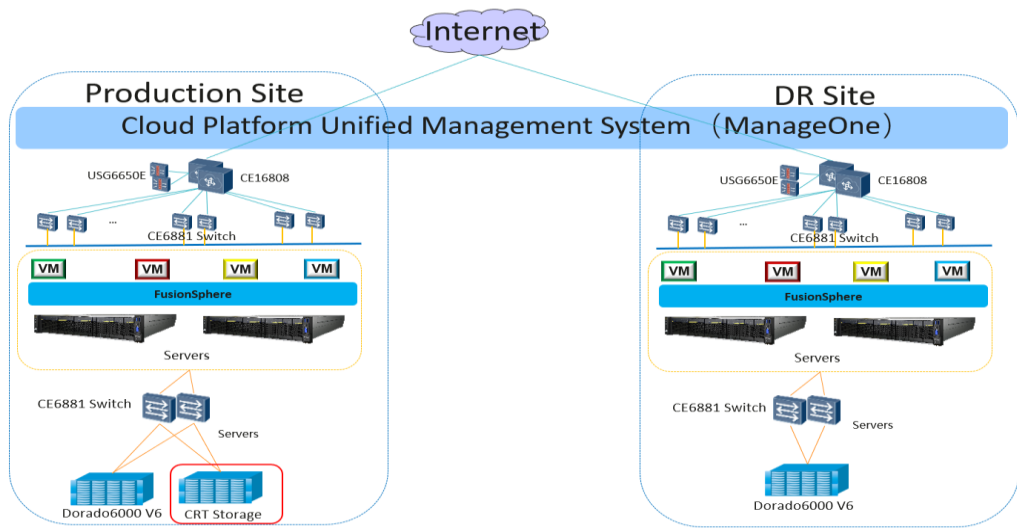


Figure 1: Current Datacentre Topology

- d) To ensure the unified architecture and improve maintenance efficiency, the new storage of CRT need to be connected to the new infrastructure, therefore, the storage must be compatible with the currently deployed HCS platform. The CRT storage stores a lot of the audio files. To meet performance requirements and application scenario requirements, the CRT new storage must be all flash storage and provide the SAN&NAS functions. The following figure shows the datacentre topology after CRT storage is added:



3. TECHNICAL SPECIFICATION

Provisioning of 1.0 PB additional all flash storage for the Court Recording and Transcription Solution (CRT) with maintenance and support for a period of 3 years as stipulated below.

The Service provider should ensure installation (rack and stack) start-up services and Configuration up to the latest firmware and related OEM software versions. Supply and deliver the following equipment:

A. Storage

No.	ITEM	QUANTITY
1.	All Flash Storage Requirements The storage is compatible with the currently Huawei Cloud Stack (HCS) platform and DR solution. HCS can use the SAN and NAS function of storage. HCS and storage need to work together to form the DR solution. Please provide the information about the compatibility	1

	between the storage and HCS. ● A gateway-free SAN/NAS active-active architecture should be provided. The Department should be able to mount the active-active file systems at two sites to balance service loads. ● The controllers should support active-active mode. LUNs should be independent of controllers, that is, LUNs should not belong to any of the controllers. Service loads should be balanced among four (or two) or more controllers. ● The NAS protocol (including NFS, CIFS, and NDMP), IP SAN protocol, and FC SAN protocol should have a dynamic/flexible configuration option. No additional NAS gateway is required. SAN and NAS services should share resource pools. ● Non-disruptive upgrade should be supported. The solution should support Modular software design, and more than 90% components should be in user mode. Upgrades should proceed without having to restart the controllers. ● 2 U disk and controller integrated architecture, providing ≥ 24 disk slots on the controller enclosure. Controllers should be expandable. The number of controllers supported should be ≥ 8. Solution should be able to support 8*8Gb FC ports and 16*10Gb ports, maximum support 24 FC ports and 24*10Gb ports. ● Supports dynamic RAID reconstruction. If a disk is faulty, the number of member disks in the RAID group should be able to be reduced to ensure that the data redundancy level does not decrease. ● The total cache capacity of the system should be greater than or equal to 1024 GB. The total number of 7.68TB encryption SSD should be greater than or equal to 175. The controllers should use multi-core processors, and the total number of cores of the controller processors should be greater than or equal to 192. ● The system should supports at least 60,000 snapshots for a single LUN and at least 2 million snapshots for a system. The system should also supports at least 4096 snapshots for a single file system and at least 60,000 snapshots for a system. ● Synchronous and asynchronous replications are supported and should able to be switched between each other based on links. Automatic switchover and manual switchover should be supported, and screenshots of the management pages are required. ● Distributed file systems should be supported. A file system should not be owned by any controller. Loads of a single file system should be able to be balanced among all controllers.	
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B. Configuration

Item	Descriptions	Qty.
All Flash Storage	Dual Ctrl,1TB Cache with 8*8Gb FC Ports, 16*10Gb ETH Ports, and 3 Years 24*7*4 Onsite Technical Support Service	1
	7.68TB SSD SAS Encryption Disk	175
	SAS Disk Enclosure	6
	Advanced License(Including DeviceManager,Thin,Migration,Snap,Replication,Clone,QoS,Erase,eService,V irtualization,Metro,CDP)	1
	NAS Advanced License(Including DeviceManager,CIFS,NFS,NDMP,Thin,Snap,Replication,Clone,QoS,Erase,Met ro,CDP,eService,Audit,DNS)	1
HCS Licenses	HCS Licenses	1
Optical Transceiver	10G-SFP +Optical Transceiver	16

4. REQUIREMENTS

4.1. PRODUCT/ SERVICE / SOLUTION REQUIREMENTS

4.1.1. Installation and Services:

As per **section 2.1.**

5. BID EVALUATION STAGES

4.1 The bid evaluation process consists of several stages that are applicable according to the nature of the bid as defined in the table below.

4.2 **The bidder must qualify for each stage to be eligible to proceed to the next stage of the evaluation.**

Stage	Description	Applicable for this bid YES/NO
Stage 1	Administrative pre-qualification verification	YES
Stage 2	Technical Mandatory requirement evaluation	YES
Stage 3	Special Conditions of Contract verification	YES
Stage 4	Price / B-BBEE evaluation	YES

6. ADMINISTRATIVE PRE-QUALIFICATION REQUIREMENTS

6.1. ADMINISTRATIVE PRE-QUALIFICATION VERIFICATION

5.1.1 The bidder **must comply** with ALL of the bid pre-qualification requirements in order for the bid to be accepted for evaluation.

If the Bidder failed to comply with any of the administrative pre-qualification requirements, or if DOJ&CD is unable to verify whether the pre-qualification requirements are met, then DOJ&CD reserves the right to-

- (a) Reject the bid and not evaluate it, or
- (b) Accept the bid for evaluation, on condition that the Bidder must submit within 7 (seven) days any supplementary information to achieve full compliance, provided that the supplementary information is administrative and not substantive in nature.

6.2. ADMINISTRATIVE PRE-QUALIFICATION REQUIREMENTS

5.2.1 **Submission of bid response:** The bidder has submitted a bid response documentation pack –

- (a) that was delivered at the email address and within the stipulated date and time as specified in the “Invitation to Bid” cover page, and;

5.2.2 in the correct format as one original document.

5.2.3 **Attendance of briefing session: N/A**

5.2.4 **Registered Supplier.** The bidder is, in terms of National Treasury Instruction Note 4A of 2016/17, registered as a Supplier on National Treasury Central Supplier Database (CSD).

7. TECHNICAL MANDATORY

7.1. INSTRUCTION AND EVALUATION CRITERIA

- 6.1.1 The bidder **must comply with ALL the requirements as per section 6.2 below by providing substantiating evidence** in the form of documentation or information, failing which it will be regarded as “NOT COMPLY”.
- 6.1.2 The bidder **must provide a unique reference number** (e.g. binder/folio, chapter, section, page) to locate substantiating evidence in the bid response. During evaluation, DOJ&CD reserves the right to treat substantiation evidence that cannot be located in the bid response as “NOT COMPLY”.
- 6.1.3 The bidder **must complete the declaration of compliance** as per section 7.3 below by marking with an “X” either “COMPLY”, or “NOT COMPLY” with ALL of the technical mandatory requirements, failing which it will be regarded as “NOT COMPLY”.
- 6.1.4 The bidder must comply with ALL the TECHNICAL MANDATORY REQUIREMENTS in order for the bid to proceed to the next stage of the evaluation.
- 6.1.5 No URL references or links will be accepted as evidence.
- 6.1.6 Electronic copy of the Bid Spec Pricing Excel Spreadsheet to be submitted with Bid Response.

7.2. TECHNICAL MANDATORY REQUIREMENTS

TECHNICAL MANDATORY REQUIREMENTS	<i>Substantiating evidence of compliance (used to evaluate bid)</i>	<i>Evidence reference (to be completed by bidder)</i>
(1) BIDDER CERTIFICATION / AFFILIATION REQUIREMENTS (a) The bidder must be accredited with the OEM/OSM for the product, they are proposing to DOJ&CD.	Attach to ANNEX B a copy of a valid OEM/OSM certificate for the supply, install and maintenance of the system/solution they are proposing to DOJ&CD. NOTE: DOJ&CD reserves the right to verify the information provided.	<provide unique reference to locate substantiating evidence in the bid response – see Annex B, section 10.1>

7.3. DECLARATION OF COMPLIANCE

	Comply	Not Comply
The bidder declares by indicating with an “X” in either the “COMPLY” or “NOT COMPLY” column that – (a) The bid complies with each and every TECHNICAL MANDATORY REQUIREMENT as specified in SECTION 7.2 above; AND (b) Each and every requirement specification is substantiated by evidence as proof of compliance.		

8. SPECIAL CONDITIONS OF CONTRACT

8.1. INSTRUCTION

- 7.1.1 The successful supplier will be bound by Government Procurement: General Conditions of Contract (GCC) as well as this Special Conditions of Contract (SCC), which will form part of the signed contract with the successful Supplier. However, DOJ&CD reserves the right to include or waive the condition in the signed contract.
- 7.1.2 DOJ&CD reserves the right to –
- (a) Negotiate the conditions, or
 - (b) Automatically disqualify a bidder for not accepting these conditions.
 - (c) Award to multiple bidders.
- 7.1.3 In the event that the bidder qualifies the proposal with own conditions, and does not specifically withdraw such own conditions when called upon to do so, DOJ&CD will invoke the rights reserved in accordance with subsection 6.1.2 above.
- 7.1.4 The bidder must **complete the declaration of acceptance** as per section 7.3 below by marking with an “X” either “ACCEPT ALL” or “DO NOT ACCEPT ALL”, failing which the declaration will be regarded as “DO NOT ACCEPT ALL” and the bid will be disqualified.

8.2. SPECIAL CONDITIONS OF CONTRACT

7.2.1 CONTRACTING CONDITIONS

- (a) **Formal Contract. No formal written Contract (Agreement) will be required.**
 - I. Standard 3-year warranty to be included on the hardware supplied.
- (b) **Right of Award.** DOJ&CD reserves the right to award the contract for required goods or services to multiple Suppliers.
- (c) **Right to Audit.** DOJ&CD reserves the right, before entering into a contract, to conduct or commission an external service provider to conduct a financial audit or probity to ascertain whether a qualifying bidder has the financial wherewithal or technical capability to provide the goods and services as required by this tender.
- (d) **Product Certification - Technology Certification Process (TCP).** The bidder (suppliers) and the OEM (brand) must have a relationship that include the certification and/or accreditation of the bidder. To support these special conditions requirement, the provisioning of a letter or certification from the OEM would be required.

7.2.2 DELIVERY ADDRESS

The supplier must deliver the required products or services as indicated in **Section 2.2**, Delivery Address.

7.2.3 DELIVERY SCHEDULE

- (a) The scope of work (**Section 2.1**) and requirements must be completed within the agreed period after the DOJ&CD order has been provided to the bidder.

7.2.4 SERVICES AND PERFORMANCE METRICS

- (a) **Installation** - The Supplier is responsible to provide the services as specified in the detailed pricing schedule / costing sheet options.
- (b) **On Site Preventative Maintenance** – N/A
- (c) **On Site Reactive Maintenance** – N/A
- (d) **On Site Warrantee** – N/A

7.3 SUPPLIER PERFORMANCE REPORTING

- (a) N/A

7.4 CERTIFICATION, EXPERTISE AND QUALIFICATION

7.4.1 Supplier must be OEM/OSM registered and complaint throughout the whole project.

7.4.2 The Supplier represents that,

7.4.3 it has the necessary expertise, skill, qualifications and ability to undertake the work required in terms of the Statement of Work or Service Definition and;

7.4.4 it is committed to provide the Products or Services; and

7.4.5 perform all obligations detailed herein without any interruption to the Customer.

7.4.6 The Supplier must provide the service in a good and workmanlike manner and in accordance with the practices and high professional standards used in well-managed operations performing services similar to the Services;

7.4.7 The supplier must perform the Services in the most cost-effective manner consistent with the level of quality and performance as defined in Statement of Work or Service Definition;

7.4.8 All services accessories, upgrades and options required by the solution or specified by the client must be included in the quoted price. If not included, suppliers will be required to supply these accessories at no cost to the client.

7.4.9 Bidder must commit to follow all conditions and specifications as defined by the contract framework. This includes all technical and solution requirements listed in the RFA bid document, all requirements in this RFQ, and the latest technical product specifications.

7.4.10 No services feature or capabilities listed as “standard” (included in the price) in the bid and technical specifications (e.g. on-site support SLA) may be excluded from the RFQ, and no RFQ conditions may override or cancel out any bid conditions or specifications.

7.5 LOGISTICAL CONDITIONS

7.5.1 Hours of work:

Monday to Friday from 08h00 – 16h00.

7.5.2 After Hours Access / Work:

Arrangements and provision for access can be made - with the on-site client - for work to be done after hours (16:00 until 07:30) and on Saturday and Sunday.

7.5.3 Tools of Trade

N/A

7.5.4 On-site and Remote Support

N/A

7.5.5 Support and Help Desk

N/A

7.6 SKILLS TRANSFER AND TRAINING

7.6.1 N/A

7.7 REGULATORY, QUALITY AND STANDARDS

7.7.1 The Supplier must for the duration of the contract ensure that the proposed product or solution conform to the list of Government Minimum Interoperability Standards (MIOS) in the specified standards - <https://www.sita.co.za/content/minimum-interoperability-standards>.

7.8 PERSONNEL SECURITY CLEARANCE

- (a) The Supplier personnel who are required to work with GOVERNMENT CLASSIFIED information or access government RESTRICTED areas must be a South African Citizen and at the expense of the Supplier be security vetted (pre-employment screening, criminal record screening and credit screening).
- (b) The Supplier must ensure that the security clearances of all personnel involved in the Contract remains valid for the period of the contract.

7.9 CONFIDENTIALITY AND NON-DISCLOSURE CONDITIONS

7.9.1 The Supplier, including its management and staff, must before commencement of the Contract, sign a non-disclosure agreement regarding Confidential Information.

7.9.2 Confidential Information means any information or data, irrespective of the form or medium in which it may be stored, which is not in the public domain and which becomes available or accessible to a Party as a consequence of this Contract, including information or data which is prohibited from disclosure by virtue of:

- (a) the Promotion of Access to Information Act, 2000 (Act no. 2 of 2000);
- (b) being clearly marked "Confidential" and which is provided by one Party to another Party in terms of this Contract;
- (c) being information or data, which one Party provides to another Party or to which a Party has access because of Services provided in terms of this Contract and in which a Party would have a reasonable expectation of confidentiality;
- (d) being information provided by one Party to another Party in the course of contractual or other negotiations, which could reasonably be expected to prejudice the right of the non-disclosing Party;
- (e) being information, the disclosure of which could reasonably be expected to endanger a life or physical security of a person;
- (f) being technical, scientific, commercial, financial and market-related information, know-how and trade secrets of a Party;
- (g) being financial, commercial, scientific or technical information, other than trade secrets, of a Party, the disclosure of which would be likely to cause harm to the commercial or financial interests of a non-disclosing Party; and
- (h) being information supplied by a Party in confidence, the disclosure of which could reasonably be expected either to put the Party at a disadvantage in contractual or other negotiations or to prejudice the Party in commercial competition; or
- (i) information the disclosure of which would be likely to prejudice or impair the safety and security of a building, structure or system, including, but not limited to, a computer or communication system; a means of transport; or any other property; or a person; methods, systems, plans or procedures for the protection of an individual in accordance with a witness protection scheme; the safety of the public or any part of the public; or the security of property; information the disclosure of which could reasonably be expected to cause prejudice to the defence of the Republic; security of the Republic; or international relations of the Republic; or plans, designs, drawings, functional and technical requirements and specifications of a Party, but must not include information which has been made automatically available, in terms of the Promotion of Access to

Information Act, 2000; and information which a Party has a statutory or common law duty to disclose or in respect of which there is no reasonable expectation of privacy or confidentiality;

- 7.9.3 Notwithstanding the provisions of this Contract, no Party is entitled to disclose Confidential Information, except where required to do so in terms of a law, without the prior written consent of any other Party having an interest in the disclosure;
- 7.9.4 Where a Party discloses Confidential Information which materially damages or could materially damage another Party, the disclosing Party must submit all facts related to the disclosure in writing to the other Party, who must submit information related to such actual or potential material damage to be resolved as a dispute;
- 7.9.5 Parties may not, except to the extent that a Party is legally required to make a public statement, make any public statement or issue a press release which could affect another Party, without first submitting a written copy of the proposed public statement or press release to the other Party and obtaining the other Party's prior written approval for such public statement or press release, which consent must not unreasonably be withheld.

7.10 GUARANTEE AND WARRANTIES. The Supplier warrants that:

- (a) The warranty of goods supplied under this contract remains valid for 5 years after the goods was delivered, with a sign off, including the client's signature;
- (b) as at Commencement Date, it has the rights, title and interest in and to the Product or Services to deliver such Product or Services in terms of the Contract and that such rights are free from any encumbrances whatsoever;
- (c) the Product is in good working order, free from Defects in material and workmanship, and substantially conforms to the Specifications, for the duration of the Warranty period;
- (d) during the Warranty period any defective item or part component of the Product be repaired or replaced within 30 days and a backup provided within 1 (one) day after receiving a written notice from or a fault reported by DOJ&CD;
- (e) the Products is maintained during its Warranty Period at no expense to DOJ&CD, excluding Forced Major / User Damage;
- (f) the Product possesses all material functions and features required for DOJ&CD's Operational Requirements;
- (g) the Product remains connected or Service is continued during the term of the Contract;

- (h) all third-party warranties that the Supplier receives in connection with the Products including the corresponding software and the benefits of all such warranties are ceded to DOJ&CD without reducing or limiting the Supplier's obligations under the Contract;
- (i) no actions, suits, or proceedings, pending or threatened against it or any of its third-party suppliers or sub-contractors that have a material adverse effect on the Supplier's ability to fulfil its obligations under the Contract exist;
- (j) DOJ&CD is notified immediately if it becomes aware of any action, suit, or proceeding, pending or threatened to have a material adverse effect on the Supplier's ability to fulfil the obligations under the Contract;
- (k) any Product sold to DOJ&CD after the Commencement Date of the Contract remains free from any lien, pledge, encumbrance or security interest;
- (l) DOJ&CD's use of the Product and Manuals supplied in connection with the Contract does not infringe any Intellectual Property Rights of any third party;
- (m) the information disclosed to DOJ&CD does not contain any trade secrets of any third party, unless disclosure is permitted by such third party;
- (n) it is financially capable of fulfilling all requirements of the Contract and that the Supplier is a validly organized entity that has the authority to enter into the Contract;
- (o) it is not prohibited by any loan, contract, financing arrangement, trade covenant, or similar restriction from entering into the Contract;
- (p) the prices, charges and fees to DOJ&CD as contained in the Contract are at least as favourable as those offered by the Supplier to any of its other customers that are of the same or similar standing and situation as DOJ&CD; and
- (q) any misrepresentation by the Supplier amounts to a breach of Contract.

7.11 INTELLECTUAL PROPERTY RIGHTS

7.11.1 DOJ&CD retains all Intellectual Property Rights in and to DOJ&CD's Intellectual Property. As of the Effective Date, the Supplier is granted a non-exclusive license, for the continued duration of this Contract, to perform any lawful act including the right to use, copy, maintain, modify, enhance and create derivative works of DOJ&CD's Intellectual Property for the sole purpose of providing the Products or Services to DOJ&CD pursuant to this Contract; provided that the Supplier must not be permitted to use DOJ&CD's Intellectual Property for the benefit of any entities other than DOJ&CD without the written consent of DOJ&CD, which consent may be withheld in DOJ&CD's sole and absolute discretion. Except as

otherwise requested or approved by DOJ&CD, which approval is in DOJ&CD's sole and absolute discretion, the Supplier must cease all use of DOJ&CD's Intellectual Property, at of the earliest of:

- (a) termination or expiration date of this Contract;
- (b) the date of completion of the Services; and
- (c) the date of rendering of the last of the Deliverables.

7.11.2 If so required by DOJ&CD, the Supplier must certify in writing to DOJ&CD that it has either returned all DOJ&CD Intellectual Property to DOJ&CD or destroyed or deleted all other DOJ&CD Intellectual Property in its possession or under its control.

7.11.3 DOJ&CD, at all times, owns all Intellectual Property Rights in and to all Bespoke Intellectual Property.

7.11.4 Save for the license granted in terms of this Contract, the Supplier retains all Intellectual Property Rights in and to the Supplier's pre-existing Intellectual Property that is used or supplied in connection with the Products or Services.

7.11.5 Provide DOJ&CD with the compliant Occupational Health and Safety File (required on site for period of installation and proof of compliance)

7.12 SUPPLIER DUE DILIGENCE

DOJ&CD reserves the right to conduct supplier due diligence prior to final award or at any time during the Contract period and this may include pre-announced / non-announced site visits. During the due diligence process the information submitted by the bidder will be verified and any misrepresentation thereof may disqualify the bid or Contract in whole or parts thereof.

7.13 DECLARATION OF COMPLIANCE

	ACCEPT ALL	DO NOT ACCEPT ALL
(1) The bidder declares to ACCEPT ALL the Special Condition of Contract as specified in annexure A.2 above by indicating with an "X" in the "ACCEPT ALL" column, OR		
(2) The bidder declares to NOT ACCEPT ALL the Special Conditions of Contract as specified in annexure A.2 above by -		

	ACCEPT ALL	DO NOT ACCEPT ALL
(a) Indicating with an "X" in the "DO NOT ACCEPT ALL" column, and; (b) Provide reason and proposal for each of the conditions that is not accepted.		
Comments by bidder: Provide reason and proposal for each of the conditions not accepted as per the format: Condition Reference: Reason: Proposal:		

8 COSTING AND PRICING

8.6 COSTING AND PRICING EVALUATION

8.1.1 In terms of Preferential Procurement Policy Framework Act (PPPFA), the following preference point system is applicable to all Bids:

- (a) the 80/20 system (80 Price, 20 B-BBEE) for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); or
- (b) the 90/10 system (90 Price and 10 B-BBEE) for requirements with a Rand value above R50 000 000 (all applicable taxes included).

8.1.2 This RFQ will be evaluated using the preferential point system of **80/20**, subject to the following conditions –

- (a) If the lowest acceptable bid price is up to and including R50 000 000 (all applicable taxes included) then the 80/20 preferential point system will apply to all acceptable bids; or
- (b) If the lowest acceptable bid price is above R50 000 000 (all applicable taxes included) then the 90/10 preferential point system will apply to all acceptable bids;

8.1.3 The bidder must **complete the declaration of acceptance** as per section 8.4 below by marking with an “X” either “ACCEPT ALL”, or “DO NOT ACCEPT ALL”, failing which the declaration will be regarded as “DO NOT ACCEPT ALL” and the bid will be disqualified.

8.1.4 Bidder will be bound by the following general costing and pricing conditions and DOJ&CD reserves the right to negotiate the conditions or automatically disqualify the bidder for not accepting these conditions. These conditions will form part of the Contract between DOJ&CD and the bidder. However, DOJ&CD reserves the right to include or waive the condition in the Contract.

8.7 COSTING AND PRICING CONDITIONS

8.2.1 SOUTH AFRICAN PRICING.

The total price must be VAT inclusive and be quoted in South African Rand (ZAR).

8.2.2 TOTAL PRICE

- (a) All quoted prices are the total price for the entire scope of required services and deliverables to be provided by the bidder.
- (b) The cost of delivery, labour, S&T, overtime, etc. must be included in this bid.
- (c) All additional costs must be clearly specified.
- (d) All services, accessories, upgrades and options required by the solution or specified by the client must be included in the quoted price. If not included, suppliers will be required to supply these accessories at no cost to the client.

8.2.3 BID EXCHANGE RATE CONDITIONS.

The bidders must use the exchange rate provided below to enable DOJ&CD to compare the prices provided by using the same exchange rate:

Foreign currency	South African Rand (ZAR) exchange rate
1 US Dollar	R17,20
1 Euro	R17,74
1 Pound	R20,51

8.8 BID PRICING SCHEDULE

Note: Bidders must complete the bid pricing schedule in the Excel spreadsheet (**Annexure A5.1**) format provided and include this as part submission.

DOJ&CD reserves the right to negotiate pricing with the successful bidder prior to the award as well as envisaged quantities.

8.9 DECLARATION OF ACCEPTANCE

	ACCEPT ALL	DO NOT ACCEPT ALL
(1) The bidder declares to ACCEPT ALL the Costing and Pricing conditions as specified in annexure A5.1 above by indicating with an "X" in the "ACCEPT ALL" column, or		
(2) The bidder declares to NOT ACCEPT ALL the Costing and Pricing Conditions as specified in annexure A5.1 above by -		
(a) Indicating with an "X" in the "DO NOT ACCEPT ALL" column, and;		
(b) Provide reason and proposal for each of the condition not accepted.		
Comments by bidder: Provide the condition reference, the reasons for not accepting the condition.		

9 ABBREVIATIONS

Abbreviation	Description / Explanation
PPPFA	Preferential Procurement Policy Framework Act
RFQ	Request for Quote
RFA	Request for Accreditation
VMS	Video Management System
IP	Internet Protocol
NVR	Network Video Recorder
GB	Gigabyte
mm	Millimetre
25U	25 Rack Unit / Unit - Cabinet Size
15U	9 Rack Unit / Unit - Cabinet Size
6U	6 Rack Unit / Unit - Cabinet Size
UPS	Uninterrupted Power Supply
UTP	Unshielded Twisted Pair
PoE	Power over Ethernet
CAT6E	CAT6e means CAT6 “enhanced” Typically, CAT6e claims to: double transmission frequency from 250MHz to 500MHz or even 550MHz; be equipped with a grounded foil shielding that helps data transmission reach up to 10 Gigabit Ethernet; and extend to a maximum length of 100 meters
m	Meter
RJ45	Registered Jack 45
OM3	Optical Multimode 3 (ISO/IEC; fiber with 50/125 Micron dimensions and high bandwidth)
LC	Lucent Connector (Fiber)
OTDR	Optical Time Domain Reflectometer
MM	Multimode fiber optic cable has a large diametral core that allows multiple modes of light to propagate)
DB	Electrical Distribution Board
CoC	Electrical Certificate of Compliance
HDMI	High-Definition Multimedia Interface
DVI	Digital visual interface
VGA	Video graphics array

Abbreviation	Description / Explanation
EGA	EGA Trunking consists of a range of sizes for the containment of electrical and data cabling for surface wiring
SNMP	Simple Network Management Protocol is a networking protocol used for the management and monitoring of network-connected devices in Internet Protocol networks
OEM	Original Equipment Manufacturer
DOJ&CD	State Information Technology Agency
PDF	Portable Document Format
USB	Universal Serial Bus
CSD	National Treasury Central Supplier Database
CIDB	Construction Industry Development Board
TCP	Technology Certification Process
BBEEE	Broad-based Black Economic Empowerment
OSM	Original Software Manufacturer

Annexure	Description
Annexure A5.1	Bid Specification Price Schedule The bid specification price list. For the bidders to compile the details price list. Document Name: AnnexureA5.1 SBD3 Pricing Schedule