



THE BIDDER

TENDER NO. : IRBA002/2018/RFT
CLOSING DATE : 04 APRIL 2018 AT 12H00
VALIDITY PERIOD : 90 DAYS (CALCULATED FROM CLOSING DATE)

BID DESCRIPTION : SUPPLY AND DELIVERY OF A STORAGE ALLOCATED NETWORK (SAN) UNIT

1. Bidders are invited to submit their proposals for the supply of the abovementioned item, according to the attached Terms of Reference and conditions, as outlined in the tender documentation.
2. This bid is subject to the General Conditions of Contract (GCC) and, where applicable, any other special conditions of contract.
3. Kindly note that the bid offers should be submitted as follows:
 - **Via hand delivery** and they should be deposited in the tender box on the Ground Floor of Building 2, Greenstone Hill Office Park, Emerald Boulevard, Modderfontein, 1609.
4. No bids forwarded via facsimile, or any other similar method, will be considered.
5. No late bids will be accepted.

DIRECTOR: OPERATIONS

DATE:

TERMS OF REFERENCE

SUPPLY OF A STORAGE ALLOCATED NETWORK (SAN) UNIT

The Independent Regulatory Board for Auditors (IRBA) invites bids for the supply of a SAN unit from suitable service providers.

1. BACKGROUND OF THE IRBA

The IRBA was established in terms of Section 3 of the Auditing Profession Act, 2005 (Act No. 26 of 2005).

The objects of the Act, as set out in Section 2, are as follows:

- To provide for the establishment of an Independent Regulatory Board for Auditors;
- To protect the public in the Republic by regulating audits performed by registered auditors;
- To improve the development and maintenance of internationally comparable ethics standards and auditing standards for auditors that promote investment and, as a consequence, employment in South Africa;
- To set out measures to advance the implementation of appropriate standards of competence and good ethics in the auditing profession; and
- To provide for procedures for disciplinary action in respect of improper conduct.

2. OVERVIEW

The IRBA functions in terms of the Auditing Profession Act, 2005 (Act 26 of 2005). The members of the Board are appointed by the Minister of Finance, who must appoint competent persons, including registered auditors (RAs), to effectively manage and guide the activities of the Regulatory Board, based on their knowledge and experience.

The IRBA is funded through:

- The collection of prescribed fees and levies from RAs and firms;
- All other monies that may accrue to the Regulatory Board from any other legal source, including sanctions imposed by the Regulatory Board; and
- Monies appropriated for that purpose by Parliament.

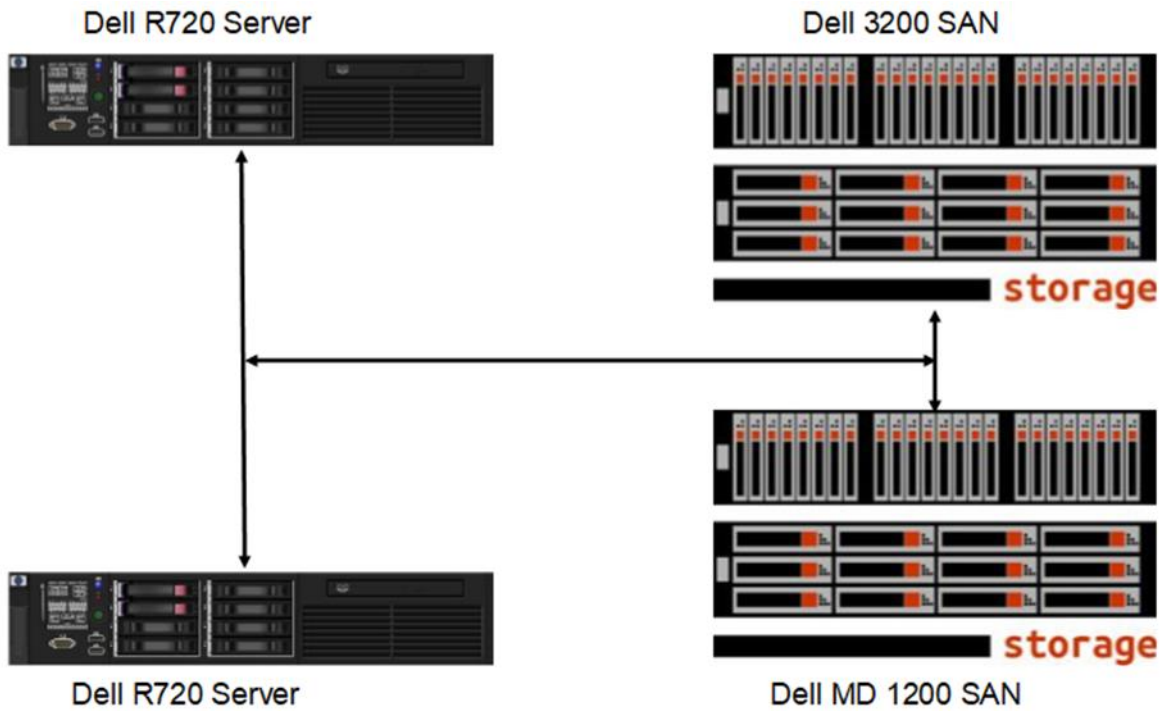
The IRBA reports annually to the Minister of Finance, who then tables the report in Parliament.

3. CURRENT INFORMATION TECHNOLOGY (IT) INFRASTRUCTURE

The IRBA currently utilises Dell hardware for servers and SAN units.

All current hardware is the property of the IRBA and, where applicable, warranties are in place with onsite service.

Diagram A



The diagram above shows the Dell 3200 SAN unit that needs to be replaced, as per this tender invitation.

The current specifications of the SAN unit, which will need to be similar when the unit is replaced, are as follows:

PRODUCT CODE	PRODUCT DESCRIPTION	QTY
Item # 1	Dell SCv3020 3Ux30 Drive Storage Array	
12585928E1	Dell SCv3020 3Ux30 Drive Storage Array	1
210-ALVZ	SCv3020 3Ux30 Drive Storage Array	1
340-BSYX	Shipping EMEA1	1
770-BBUJ	Rack rail, 2Us, Static	1
449-BBLE	SCv30X0 Dual Controller Components	1
350-BBKJ	SC Bezel	1
450-AFMD	Redundant Power Supply, 1485W, C14	1
450-AADY	C13 to C14, PDU Style, 10 AMP, 6.5 Feet (2m), Power Cord	2
403-BBPD	No Mezzanine Card	2
540-BBXU	IO, 12G SAS, 4port, PCI-E, Full height	2
400-AVKT	SC, 1.8TB, SAS, 12Gb, 10K, 2.5", HDD	24
400-AICS	SC, 960GB, SAS, 12Gb 2.5" RI SSD	6
470-ABDO	12Gb HD-Mini to HD-Mini SAS cable, 2m	4
634-BJUI	Storage Center Core Software Bundle, Base License	1
634-BKCL	SSN License	1
800-10491	Enterprise Order - EMEA	1
	5Yr Parts Only Warranty	1
	5Yr ProSupport Plus and 4hr Mission Critical	1
683-19148	ProDeploy Dell Storage SC Series vXXXX SAN - Deployment	1
683-19149	ProDeploy Dell Storage SC Series vXXXX SAN - Deployment Verification	1
990-10762	Air Freight Charge Per Unit	1

4. PROJECT SCOPE AND SPECIFICATIONS

- 4.1. The IRBA requires a service provider to supply a SAN unit in line with the current infrastructure and specifications as set out in point 3 above.
- 4.2. The SAN unit must be delivered before or the latest on 11 May 2018 to:
Building 2, Greenstone Hill Office Park, Emerald Boulevard, Modderfontein, 1609.
(**Note:** The bid will be awarded by 20 April 2018)

5. EVALUATION AND ADJUDICATION OF THE BID

Phase 1: Technical Evaluation

Bids will be subject to a responsiveness criteria to determine which bid responses are compliant or noncompliant with the bid specifications and requirements issued by the IRBA as part of the bid process.

Thereafter, responsive bids will be evaluated against the specific technical specifications, as indicated in point 3 above, to ensure full compliance. The SAN unit needs to be 100% compliant to the specifications.

Phase 2: Price and B-BBEE score

The service providers that qualify under Phase 1 will be evaluated in terms of the 80/20 preference points system, where the 80 points will be used for rating pricing and the 20 points will be awarded to the bidder for being a B-BBEE status level contributor, in accordance with their BEE Certificate/Affidavit document.

6. COMPULSORY DOCUMENTATION TO BE SUBMITTED

- 6.1. Bidders must comply with the minimum conditions below, if they would like their bids to be evaluated on functionality. Failure to submit or comply will render the bids noncompliant.
- 6.2. The bidder is required to complete and submit **all** Standard Bid Documents (SBD), failing which his/her bid will be disqualified. The standard bid documents are as follows:
 - SBD 1: Invitation to Bid.
 - SBD 3.3: Pricing Schedule (only fixed pricing will be accepted).
 - SBD 4: Declaration of Interests Form.
 - SBD 6.1: Preference Points Claim Form in terms of PPPFA, 2011.
 - SBD 8: Abuse of Supply Chain Management System.
 - SBD 9: Certificate of Independent Bid Determination.
 - Certified copy of the company/individual's BEE Certificate.
 - Company proposal (the evaluation will be based on the information as outlined and contained in the document).
- 6.3. **National Treasury – Central Supplier Database:** Suppliers must submit confirmation of the company or individual registration on the Central Supplier Database (CSD). The IRBA will not award any bid to a supplier that is not registered as a prospective supplier on the CSD, as required in terms of National Treasury Circular No. 3 of 2015/2016 and National Treasury SCM

Instruction Note 4 of 2016/2017. The CSD registration requirement applies to all companies/individuals, including joint ventures and sub-contracted companies.

- 6.4. **VAT:** Bidders must submit bids that are **inclusive of VAT** (if applicable) with their proposals.
- 6.5. **GCC:** The General Conditions of Contract will be applicable to all tenders, and these are available on the IRBA website.

7. DISCLAIMER

- 7.1. Bidders must make and rely on their own investigations and satisfy themselves as to the correctness of any and all aspects of the bid. The IRBA will not be liable for any incorrect or potentially misleading information in relation to any part of this document and any accompanying bid documents.
- 7.2. The IRBA reserves the right to not appoint any particular contracted partner that does not comply with the conditions of this bid, or if information that could put the IRBA at risk is obtained by the IRBA about a bidder.
- 7.3. The IRBA reserves the right to cancel this bid should the budget to cover the full quote of this tender not be available at the time of awarding the bid or if the need does not exist anymore or the specifications have changed.

8. ABSENCE OF OBLIGATION

- 8.1. No legal or other obligation shall arise between bidders and the IRBA, unless and until the formal appointment documentation has been signed. The IRBA is not obliged to proceed with any bidder's proposals. The IRBA reserves the right to request changes to any proposed consortia.

9. TENDER SUBMISSION REQUIREMENTS

- 9.1. The IRBA requires **one (1) original document** of the complete bid documentation supporting the criteria as stated above. The IRBA reserves the right to make additional copies, as required, for the evaluation.
- 9.2. Completed documents must be sealed, clearly marked and submitted with the correct reference and tender number.
- 9.3. Enclosed documents must be deposited in the tender box situated at the reception area of the IRBA building on or before the closing date and time.

10. PRICING SCHEDULE

- 10.1 Bidders are requested to provide the pricing schedules for the product, as detailed in the SBD 3.3 document.
- 10.2 For ease of evaluation, the pricing schedule must be submitted in an envelope that is separately sealed from the technical proposal. The pricing schedule must also be submitted in the format as set out in the SBD3.3 form and must be **clearly marked**.
- 10.3 The IRBA will not be responsible for expenses incurred by the successful service provider for operational and/or other requirements to render the services.

11. OTHER

Enquiries may be directed as follows:

Bid Enquiries

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Specification Enquiries

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