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MLT-ADM-Letterhead-2014-R00

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KLM/klm

MALUTI TVET COLLEGE (MTVETC) HEREIN REFERRED TO AS MTVETC REQUEST POTENTIAL BIDDERS FOR PROPOSALS (RFP)

REQUEST FOR PROPOSAL

DESCRIPTION OF TENDER: THE SUPPLY, INSTALLATION, CONFIGURATION AND MAINTENANCE OF THE FIREWALL SOLUTION

TENDER NO.: PU4619/013

Prospective Suppliers who are interested in participating in the aforementioned tender are invited to submit a proposal in full compliance to the requirement of this tender document. Completed documents with all attachments must be signed and submitted on the PURCO SA Website.

Proposals in response to <u>PU4619/013</u> THE SUPPLY, INSTALLATION, CONFIGURATION AND MAINTENANCE OF THE FIREWALL SOLUTION - CLOSING DATE AND TIME FOR ONLINE SUBMISSION OF TENDER DOCUMENTS:

The closing time and date for receipt for online tender <u>PU4619/013</u> is at 11h00 on Wednesday, 16 October 2024.

Tender number	PU4619/013		
Date issued	20/09/2024		
Tender closing date	16/10/2024 (16 October 2024) on Wednesday @ 11h00		
Compulsory Information Session	02/10/2024 (02 October 2024) Time: 13h00 Virtually online: Microsoft teams		

1.1 DELIVERY INSTRUCTIONS

All Suppliers must submit their responses in the following format:

Appendix Number	Description of Appendix	Requirement	
Appendix A	RFP Document	A duly authorised representative must initial each page and the declaration signed in full.	
Appendix B	SBD forms	Completed and signed SBD1, SBD4, SBD8 and SBD9 Form	
Appendix C	Completed technical specifications and pricing	A signed copy of the print out of each page of the electronic document	
Appendix D	Proof of Bank Account	Cancelled cheque or signed letter from bank not older than six (6) months	
Appendix E	Company registration documents	Company registration documents	
Appendix F	Tax Pin	An original valid Tax Pin	
Appendix G	BBBEE certification	A valid BBBEE certificate from a SANAS accredited agency or Auditor registered with the IRBA	
Appendix H	ID Copy	ID Copies of all directors / shareholders	
Appendix I	Declaration of Interest	Please sign point 9 of this tender document	
Appendix J	Registration National Treasury (CSD)	Provide a copy of the full report of registration on National Treasury Central Supplier Database.	
Appendix K	COIDA Certificate	Provide a valid COIDA certificate (Letter of good standing)	
Appendix L	Accreditation by the Original Equipment Manufacturer (OEM)	The bidder must provide with an accredited certification / competency certificate and/or recommendation letter from the original equipment supplier (OEM) stating that the bidder has in the past 12 months successfully supplied, installed, and commissioned the supplier's equipment	

The response deadline is **16/10/2024 at 11h00.** Only responses to this RFP received by due date and time will be considered. No exceptions will be considered.

1.2 STAGE 1: EVALUATION OF FUNCTIONALITY

Tenderers need to obtain a minimum percentage score of 70% and above in order to progress to the next stage of evaluation.

FUNCTIONALITY CRITERIA	POINTS ALLOCATED	
 Provide three (3) contactable reference letters of contracts of similar nature or service for the past five (5) years: Letters must be clearly dated (Commencement, Completion and Duration) 		
3 References verified 2 References verified 1 Reference verified No evidence provided	= 30 Points = 20 Points = 10 Points = 00 Points	30
Company profile (with a list of projects completed in the same Industry) 10+ years' experience 4-9 years' experience 1-3 years' experience Less than 3 years' experience	= 20 Points = 15 Points = 5 Points = 00 Points	20
Provide a comprehensive project plan Provided a project plan Did not provide	= 30 Points = 00 Points	30
Locality employment of locals within the Free State Proof Provided None Provided	= 2 Points = 0 Points	2
Company organogram and ID copies Black women in management Youth in management and control People living with disabilities employed	= 2 Points = 2 Points = 4 Points	8
South African Bureau of Standards (SABS) Accreditation. ISO 9001 registration certificate Provided Accreditation for the company Did not provide Accreditation	= 10 Points = 00 Points	10
Total Points		100

1.3 PU4619/013 - THE PROVISION FOR MAINTENANCE OF THE FIREWALL SOLUTION Pricing Schedule

Install items as indicated in the Specification table below:

- Unified Threat Protection Firewall
- Virtual Private Network
- Bandwidth Management
- Multiple Link Management
- Comprehensive on Appliance Reporting
- With all subscription services (minimum 1 year subscription)
- Gateway Anti-Virus
- Gateway Anti-Spyware
- Gateway Anti-Spam
- Intrusion Detection and Prevention Systems
- Content Filtering
- Must have comprehensive training on installation, configuration, deployment of rule sets and system navigation and best practice guide in administering the equipment and subscribed services (3 pax)
- 24X7 call and onsite technical support.
- Pricing should include Professional Services (installation, deployment, configuration) & Security Managed Services
- 3 years warranty on parts / service / onsite repair

Item No.	Site Name	Item Description	QTY	Unit Price	Total
1	All eleven (11) Sites	FortiGate- 100F Hardware plus 3 Year 24x 7 FortiCare and FortiGuard Unified Threat Protection (UTP)	11	R	R
2		FortiAnalyzer-300G Hardware plus 3 Year 24x7 FortiCare and FortiAnalyzer Enterprise Protection	11	R	R

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Item No.	Site Name	Item Description	QTY	Unit Price	Total
3		Centralized management, log and analysis appliance - 4 x RJ45 GE, 8 TB storage, manages up to 30 Fortinet devices/Virtual Domains	11	R	Я
4		FortiManager-200G 3 Year 24x7 FortiCare Contract	1	R	R
5		Travelling	1	R	R
6		Supply, installation and commissioning	1	R	R
		Total equipment	R		

Item No.	Site Name	Item Description	Term	QTY	Unit Price	Total
1	All eleven (11) sites	Maintenance and support (Submit your SLA)	36 Months	11	R	R

Grand total =	R

NB: All prices should be inclusive of VAT if applicable.