

CIPC BID NUMBER: 29/2017/2018

DESCRIPTION: INVITATION TO SERVICE PROVIDERS TO PROVIDE

ONSITE MAINTENANCE AND SUPPORT FOR CIPC

DATABASES

DURATION: 26 MONTHS

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TERMS AND CONDITIONS OF REQUEST FOR QUOTATION (RFT)

- 1. CIPC's standard conditions of purchase shall apply.
- 2. Late and incomplete submissions will not be accepted.
- 3. Any bidder who has reasons to believe that the RFT specification is based on a specific brand must inform CIPC before RFQ closing date.
- 4. Bidders are required to submit an original Tax Clearance Certificate for all price quotations exceeding the value of R30 000 (VAT included). Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of this RFT. Certified copies of the Tax Clearance Certificate will not be acceptable.
- 5. No services must be rendered or goods delivered before an official CIPC Purchase Order form has been received.
- This RFT will be evaluated in terms of the 80/20 system prescribed by the Preferential Procurement Regulations, 2001
- 7. The Government Procurement General Conditions of contractors (GCC) will apply in all instances.
- 8. As the commencement of this project is of critical importance, it is imperative that the services of the service provider are available immediately. Failing to commence with this project immediately from date of notification by CIPC would invalidate the prospective service provider's proposal.
- 9. No advance payment would be made. CIPC will pay within the prescribed period as according to PFMA.
- 10. All price quoted must be inclusive of Value Added Tax (VAT)
- 11. Prices must be valid for 90 days
- 12. The successful contractor must at all times comply with CIPC's policies and procedures as well as maintain a high level of confidentiality of information.
- 13. All information, documents, programmes and reports must be regarded as confidential and may not be made available to any unauthorised person or institution without the written consent of the Commissioner or his delegate.
- 14. The service provider is restricted to the time frames as agreed with CIPC for the various phases that will be agreed to on signing of the Service Level Agreement.
- 15. CIPC will enter into Service Level Agreement with the successful service provider.
- 16. Prospective bidders are required to respond in chronological order to each element of the evaluation criteria in not more than four (4) pages per element, as eluded paragraph 6 (VI). You may include annexure, however for the purposes of the evaluation; focus would be on the four (4) page response to each element. Failing to comply with this condition will invalidate your proposal.
- 17. Fraud and Corruption:
 - 16.1The Service Provider selected through this TOR must observe the highest standards of ethics during the performance and execution of such contract. In pursuance of this policy, CIPC:
 - Defines, that for such purposes, the terms set forth will be as follows:
- i. "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of CIPC or any personnel of Service Provider(s) in contract executions.

- ii. "Fraudulent practice" means a mis-presentation of facts, in order to influence a procurement process or the execution of a contract, to CIPC, and includes collusive practice among bidders (prior to or after Proposal submission) designed to establish Proposal prices at artificially high or non-competitive levels and to deprive CIPC of the benefits of free and open competition;
- iii. "Unfair trade practices" means supply of services different from what is ordered on, or change in the Scope of Work
- iv. "Coercive practices" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the execution of contract.
- v. Shall reject a proposal for award, if it determines that the bidder recommended for award, has been engaged in corrupt, fraudulent or unfair trade practices.
- vi. Shall declare a Service Provider ineligible, either indefinitely or for a stated period of time, for awarding the contract, if it at any time determines that the Service Provider has been engaged in corrupt, fraudulent and unfair trade practice in competing for, or in executing, the contract.

I, the undersigned (NAME)	certify that :
I have read and understood the conditions of this RFT.	
I have supplied the required information and the information	on submitted as part of this RFQ is true and correct.
Signature	Date

1. INTRODUCTION

CIPC's mandate is the registration of companies, close corporations, cooperatives and intellectual property rights. Related services include the disclosure of information as well as dispute resolution arising out of infringements to these rights. Therefore, CIPC needs to ensure the integrity and efficiency of its processes in order to provide accurate of information.

2. CIPC ICT NEEDS TO APPOINT A SERVICE PROVIDER FOR A PERIOD OF 26 MONTHS TO MAINTAIN AND SUPPORT THE COMPANY'S SUITE OF DATABASES (INFORMIX, ORACLE 11G, AND SQL).

1. BACKGROUND

ICT is responsible for the support, security and maintenance of CIPC databases. The CIPC ICT environment has +-650 internal users with business applications operating from 70 servers (mixture of virtual and Physical servers). CIPC business applications are hosted on the HP UNIX 11, Windows Server 2003 -2008, Linux and VMWARE operating systems. The applications are supported by the Informix 7.3, Oracle 11G (R2) and SQL database technologies.

The current backup solution in use is HP Data protector 6.1. CIPC uses a Quantum Scalar i6000 tape library with a mix of LTO3 and LTO6 tape drives as well as D-2-D backup process. A large percentage of the systems run on the Informix DB. The CIPC's technology reference model (TRM) is standardised on HP technology.

2. SCOPE OF WORK AND OBJECTIVE

CIPC wishes to appoint a service provider for a period of 26 months for the onsite maintenance and support of the company's suite of databases i.e. Informix 11.7, Oracle 11G (R2) and SQL.

In addition the following key projects also require DBA services:

DR Planning/Testing

Exadata and Oracle Implementation

SAN Maintenance

Credentials and access change

Data Cleanup

Reporting

Other (Remediation initiatives, etc.)

Proposals from bidders should include SLA options for different types of offerings e.g. response times for after-hours incident resolution and other services required by CIPC.

CIPC business hours are from 07h30 to 16h30 from Monday to Friday excluding Public holidays. Onsite support should be provided during these times. There will be instances from time to time where DBA services will be required on weekends and public holidays and bidders should make provision for such requirements.

The main CIPC office is situated at the dti Campus, 77 Meintjes Street, Sunnyside.

3. **DURATION OF CONTRACT**

The duration of the contract will be for a maximum period of 26 months. CIPC reserves the right to terminate the contract for operational reasons subject to a 3-month notice.

4. COMPETENCY AND EXPERTISE REQUIREMENTS

The following competencies and expertise are required for this role:

4.1. Exposure

The successful bidder must have relevant exposure maintaining and support Informix, Oracle and SQL databases.

4.2. Experience

The successful bidder must have over 5-years' experience each in the maintenance and support of the Informix, Oracle and SQL Databases. A supporting affidavit (CVs) should be produced in this regard.

The following will be an added advantage:

- Experience in SAN support and maintenance
- Experience in Applications design
- Experience in virtualized environments

4.3. Qualifications

As per CV and where applicable any accreditation provided by the OEM

4.4. Soft Skills

The following soft skills are essential:

- Communication
- Report writing
- Relationship management

4.5. Aptitudes/Personality traits

Please provide CVs of your company's technicians who will be assigned to the CIPC account.

5. REPORTING

The contracted bidder's account manager will report to the Senior Manager: ICT Infrastructure or his delegate.

Monthly written reports will be submitted to the Senior Manager:

The progress reports shall contain at least the following:

- Database performance statistics
- Database incidents logged during the reporting period
- Percentage of closed calls during the reporting period
- Percentage outstanding work, where applicable
- Any other relevant or additional reports as may be required

6. WORKING CONDITIONS

6.1 Equipment

• PC, Telephone, and other relevant equipment will be provided by CIPC.

6.2 Proprietary rights

- The proprietary right with regard to copyright, patents and any other similar rights that may result from the service rendered by the resource belong to CIPC.
- The final product of all work done by the resource, shall at the end of service period, be handed over to CIPC.
- The resource may not copy documents and/or information of the relevant systems for any other purpose than CIPC specific.

6.3 Indemnity / Protection / Safeguard

- The resources safeguard and set CIPC free to any losses that may occur due to costs, damage, demands, and claims that is the
 result of injury or death, as well as any damage to property of any or all contracting personnel, that is suffered in any way, while
 delivering a service to CIPC.
- The resources safeguard and set CIPC free to any or all further claims for losses, costs, damage, demands and legal expenses as to the violation on any patent rights, trade marks or other protected rights on any software or related data used by the resources.

6.4 Government Safety

- The resources attention is drawn to the effect of government Safety Legislation. The resources must ensure (be sure) that relevant steps are taken to notify the person(s) of this requirement.
- The resource must at all times follow the security measures and obey the rules as set by the organization.

6.5 Quality

- The Senior Manager: Infrastructure Management will subject the quality and standard of service rendered by resources to quality control.
- Should CIPC, through the Senior Manager: Infrastructure Management, be of the opinion that the quality of work is not to the required level, the service provider will be requested to provide other resources. The service provider will carry all the costs related to these changes.

7. COSTING

Prospective bidders must submit a bill of quantities clearly indicating the unit costs and any other costs applicable. The onus is upon the prospective bidders to take into account all costs for the duration of the **26 month period** and to **C**LEARLY indicate the price.

SPECIAL CONDITIONS

- I. The bidder must provide assurance/guarantee to the integrity and safe keeping of the information (that it will not amended/corrupted/distributed/permanently stored/copied by the service provider) for the duration of the contract and thereafter. CIPC reserves the right to negotiate with the successful bidder on price.
- II. The service provider must ensure that their work is confined to the scope as defined.
- III. Travel between the consultants home, place of work to the dti (CIPC) vice versa will not be for the account of this organization, including any other disbursements.
- IV. Government Procurement General Conditions of contract (GCC) as issued by National Treasury will be applicable on all instances.

 The general conditions is available on the National Treasury website (www.treasury.gov.za)
- V. No advance payment would be made. Payment would be made in terms of the deliverables or other unless otherwise agreed upon by CIPC and the successful bidder. CIPC will pay within the prescribed period according to PFMA.
- VI. The price quoted by the prospective service provider must include Value Added Tax (VAT).
- VII. The successful bidder must at all times comply with CIPC's policies and procedures as well as maintain a high level of confidentiality of information.
- VIII. The successful bidder must ensure that the information provided by CIPC during the contract period is not transferred/copied/corrupted/amended in whole or in part by or on behalf of another party.
- IX. Further, the successful bidder may not keep the provided information by way of storing/copy/transferring of such information internally or to another party in whole or part relating to companies and/or close corporation.
- X. As such all information, documents, programs and reports must be regarded as confidential and may not be made available to any unauthorized person or institution without the written consent of the Commissioner or his/her delegate.
- XI. The service provider will therefore be required to sign a declaration of secrecy with CIPC. At the end of the contract period or termination of the contract, all information provided by CIPC will become .The property of CIPC and the service provider may not keep any copy /store/reproduce/sell/distribute the whole or any part of the information provided by CIPC unless authorized in terms of the declaration of secrecy.
- XII. The service provider will be required to sign a service level agreement with CIPC prior to the commencement of the contract.
- XIII. As the commencement of this contract is of critical importance, it is imperative that the prospective contractor is available immediately. Failing to commence with this contract immediately from date of notification by CIPC would invalidate the prospective service provider's proposal.

3. EVALUATION CRITERIA

Bids will be evaluated in accordance with the **80/20** preference point system contemplated in the Preferential Procurement Policy Framework Act 5 of 2000.

The evaluation will be completed in Three (3) phases:

- Phase 1: Compliance to minimum requirements
- Phase 2: Functional evaluation
- Phase 3: Pricing and Preferential procurement policy

<u>Phase 1</u>: Compliance to minimum requirements

Responsiveness Criteria: Failure to provide the following shall result in a bid not to be considered: (minimum requirements)

- a) Bid offers must be properly received on the tender closing date and time specified on the invitation, fully,
 completed and signed in ink as per Standard Conditions of Tender.
- b) Submission and completion of the Declaration of Interest
- c) Submission of an original and valid Tax Clearance Certificate
- d) Submission of the company's registration certificate from the Register of Companies (CIPC).
- e) Submission of proof of registration with the National Central Supplier Database

PHASE 2: FUNCTIONAL EVALUATION

All bidders that advance to Phase 2 will be evaluated by a panel to determine compliance to the functional requirements of the bid. The functional evaluation will be rated out of 100 points and will be determined as follows:

EVALUATION CRITERIA		Rating				Weight	Total
		2	3	4	5		
Methodology and approach to be used taking into consideration the scope of work and						5	
deliverables and the management of the contract. Specify the number of personnel to be							
assigned to CIPC.							
Demonstrated experience in Informix Database support and maintenance						40	
(Provide a minimum of three reference letters with contactable references from							
organisations similar to CIPC)							
Demonstrated experience in Oracle Database support and maintenance						10	
(Provide a minimum of three reference letters with contactable references from organisations							
similar to CIPC)							
Demonstrated experience in SQL Database support						5	
$(Provide\ a\ minimum\ of\ three\ reference\ letters\ with\ contactable\ references\ from\ organisations$							
similar to CIPC)							
Expertise/ Experience/qualifications of technicians to be assigned to the CIPC contract. (CVs						40	
detailing competency of all personnel to be assigned to CIPC for all required services for the							
listed Database types).							
Total						100	

Bidders scoring less than 60 points in Phase 2 will not be eligible for Phase 3 evaluation i.e. pricing and preferential procurement.

Please provide details for all the above information to enable proper evaluation.

Phase 3: Preferential Procurement Policy and Pricing

Please Note: CIPC 6.1 Preference Points Claim Form in terms of the PPPFA is attached for claiming above mentioned points, if not completed the company will automatically score 0 points

Preferential Procurement Policy

The bidders that have successfully progressed through to Phase 2 will be evaluated in accordance with the 80/20 preference point system contemplated in the Preferential Procurement Policy Framework Act (Act 5 of 2000).

Pricing

Pricing will be calculated using the lowest price quoted as the baseline, thus the lowest price quoted will achieve full marks, while all other quotes will achieve a weighted average mark based on the lowest price.

Description	Total
Price	80
BBBEE	20
Total	100

The bidder with the highest score will be recommended as the successful vendor.

4. SUBMISSION OF PROPOSALS

Sealed proposals will be received at the Tender Box at the Reception, 77 Meintjies Street, Sunnyside, the dti campus, Block F.

Proposals should be addressed to:

Manager (Supply Chain Management)

Companies and Intellectual Property Registration Office

Block F, the dti Campus, 77 Meintjies Street,

Sunnyside

PRETORIA

5. ENQUIRIES

Supply Chain enquiries

Ms Ntombi Maqhula OR Mr Solomon Motshweni

E-mail: Nmaqhula@cipc.co.za / smotshweni@cipc.co.za

Technical enquiries

Mr Samson Sekgobela

E-mail: <u>Ssekgobela@cipc.co.za</u>