



UNIVERSITY OF THE  
WITWATERSRAND,  
JOHANNESBURG

**University of the Witwatersrand, Johannesburg**

**Tender No: MSL/UG/2017/01**

**MSL Scientific Workstations**

**PROCUREMENT DOCUMENT**

July 2017

**Issued by:**

**Executive designation: Dean of Science**

**University of the Witwatersrand, Johannesburg**



UNIVERSITY OF THE  
WITWATERSRAND,  
JOHANNESBURG

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UNIVERSITY OF THE  
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## University of the Witwatersrand, Johannesburg

Tender No: MSL/2017/01

### MSL Scientific Workstations

## T1.1 Tender Notice and Invitation to Tender

### Overview of the University

The University of the Witwatersrand, Johannesburg (the **University**) is a leading university in Africa, as reflected by its international standing and the quality of its graduates, many of whom have played a major role in founding industries in South Africa, including sectors such as mining, financial services and information technology. The University prepares students for managerial, professional and leadership positions in the public, private and non-governmental sectors. The University more than 30000 students and approximately 6500 staff and is one of the biggest sources of skills in Africa.

### Invitation to Tender

The Mathematical Sciences schools, at the University of the Witwatersrand, Johannesburg, invites tenders for the supply, build, installation, support and maintenance of 660 scientific workstations, which will include keyboards and mice, but not monitors. These machines will be used for teaching and research in the Mathematical Sciences environment, with an envisioned 3-year replacement cycle.

Only tenderers who satisfy the Eligibility Criteria as set out in the Tender Documents should submit tenders.

Tender Documents may be downloaded from the University's website: <http://www.wits.ac.za/about-wits/procurement/> from 12h00 on Monday, 24th July 2017. Queries relating to this tender may be addressed to Mr. Bonolo Mpshe, Tel: 011-717-1510 or email: [bonolo.mpshe@wits.ac.za](mailto:bonolo.mpshe@wits.ac.za).

A compulsory clarification meeting with representatives of the University will take place on 28/7/2017 starting at 11:00 hrs. at the offices of the Mathematical Sciences Laboratory (MSL 106), West Campus, Braamfontein, University of the Witwatersrand, Johannesburg (Tel 011-717-1510).  
(URL for Map West Campus: <http://www.wits.ac.za/maps/braamfontein-campus-west/>)

**The closing time for receipt of tenders is on 4/8/2017 at 12:00 hrs**

Shortlisted Tenderers may be given the opportunity to make presentations to the University and will be advised of the date and time.

The University reserves its right to award this tender in full, in parts or not at all and call for new tenders in the event of unsatisfactory reply to this tender invitation.

The conditions of tender, tender instructions, eligibility criteria, detail regarding the compulsory briefing meeting and detail regarding the shortlisted tender presentations are stated in the Tender Data of the Tender Invitation Documents.

## Eligibility Criteria

Only those Tenderers who satisfy the following eligibility criteria and who provide the required evidence in their proposal submission are eligible to submit tenders and have their tenders evaluated. The Tenderer should only submit a Tender Offer if the following essential eligibility criteria are met. Failure to do so will result in disqualification. It is **compulsory** that the Tenderer:

- is a registered South African entity with a local Gauteng office/presence,
- submits proof of company registration,
- submits a signed submission by an authorised employee of the company,
- **submits required information as indicated in Section T2: Returnable documents,**
- provides a current and valid Tax Clearance certificate,
- provides audited company financial statements for the past 3 years,
- provides a Letter of Good Standing from its bankers (see Returnable documents below),
- has valid and current industry and OEM related licenses / certificates if a particular brand is used (i.e. where relevant, certified for sales and support for the relevant OEM brand),
- provides at least a 5 years track record of supporting and supplying desktops (for use in Mathematical Sciences and Physics domains) to a University or equivalent Research environments. Information to be provided in Schedule D and D2.
- provide evidence of supply and support of a minimum of 500 desktops/machines over a 5 year period to a single client and submit at least one completed reference template providing evidence of this supply and onsite next business day support (Schedule D2),
- must deliver and install 510 desktops as per specification between the 4th - 8th December 2017,
- must deliver and install 150 desktops as per specification between the 26th – 29th March 2018,
- will allow initial diagnosis to be done by Mathematical Sciences Support team without voiding of the warranty,
- guarantee that identical spares will be available for the duration of the agreement,
- commits to guarantees next business day onsite support and maintenance,
- provide evidence/provision that a track record of next business day support has been provided indicating the largest support sites' workstation volume – contact details for this reference site to be provided in Schedule D2
- has the capacity and capability to install the volume of computers with images provided by the University,
- must provide one machine per specification for three weeks as per specification in Annexure 2, for testing purposes and ensure that test machines which will be provided for testing, will be installed with Ubuntu 16.04 as the base OS and an MS OS virtual machine installed within the base OS,
- has the ability to customise hardware component configuration to suit Wits' requirements For pre-delivery imaging,
- ensure that the price is fixed for all the machines inclusive of any fluctuations in exchange rate,
- tenderers must have permanent resource complement of a minimum of 5 technical staff and provide evidence to show ability to install the required volumes within the indicated timeframes.

## Intent to Bid

**Note:** Prior to the submission of any of the below listed Returnable documents and schedules in the Tender Data, the Tenderer must submit to the University's agent (whose details are in F.1.4 below), in a single email, the following by the time indicated in F.2.15 of the Tender Data below:

- the Tenderer's written statement of intention to offer to tender by the **26<sup>th</sup> July 2017**.



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## University of the Witwatersrand, Johannesburg

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## T1.2 Tender Data

### Standard Conditions of Tender

The standard conditions of tender are the Standard Conditions of Tender as contained in Annex F of the CIDB Standard for Uniformity in Construction Procurement (July 2015). (See <http://www.cidb.org.za/procurement/Pages/Procurement-Prescripts.aspx>).

The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. These Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender.

Each item of data given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies.

Clause number	Tender Data
F.1.1	Each occurrence of “the employer” is replaced with “the University”. The University is the University of the Witwatersrand, Johannesburg, acting through its Mathematical Sciences Department. “The employer” and “the University” have the same meaning and are interchangeably used throughout this tender invitation.
F.1.2	The Tender Documents issued by the University comprise the documents listed in the above Table of Contents.
F.1.2	All tender offers and any accompanying documentation become the property of the University and will not be returned.
F.1.3.2	<p>The returnable schedules so specified in section T.2.2 and the following terms will be included in any contract arising from the invitation to tender and the tender offer:</p> <p>Orders: The Tenderer, if awarded the contract, will only supply to the University when an official University order (with official order no) has been sent by the University. Such order received by the Tenderer should be acknowledged in writing without delay.</p> <p>Invoicing and payment:</p> <ul style="list-style-type: none"> <li>• Payment is dependent on, and will be made only once the Acceptance Criteria have been met and the component/s the Service Provider is responsible for are fit for purpose and use by the University.</li> <li>• Payment is dependent on, and will be made only once the Goods / Services have been fully and properly delivered and are fit for the purposes and use intended by the University.</li> </ul>

	<ul style="list-style-type: none"> <li>Invoices will contain itemised details of the goods and services as will be reflected in any concluded contract.</li> <li>Payment will be due by the University within 30 days of receipt of a valid tax invoice, and will be made electronically.</li> </ul> <p>Delivery timing and methods that are required:</p> <ul style="list-style-type: none"> <li>The successful Service Provider/s will be responsible for installation of the goods, services and solution once delivered.</li> </ul>
F.1.4	<p>The University's agent is:</p> <p>Name: The Category Manager, Procurement Services, Bonolo Mpshe Email: bonolo.mpshe@wits.ac.za</p>
F.1.5.1	<p>This provision applies equally to the University.</p> <p>In addition, the University reserves the right at any time to:</p> <ul style="list-style-type: none"> <li>request further information should the tender offer yield insufficient detail and Tenderer differentiation,</li> <li>contact any Tenderer during the evaluation process, in order to clarify any information, without informing any other Tenderer,</li> <li>award portions of the tender to more than one Service Provider,</li> <li>award this tender in full, in parts or not at all and call for new tenders in the event of unsatisfactory reply to this tender invitation,</li> <li>withdraw, defer, suspend or reissue the tender in whole or in part at any time,</li> <li>share all information and findings with any other higher education entities worldwide, provided such information has not been marked as confidential, for benchmarking purposes, and</li> <li>audit the awarded contract/s from time to time.</li> </ul>
F.1.5.2	This clause does not apply.
F.1.6.1	A contract, substantially in the form contained in Part C1 and C2, and subject to F.3.13 and F.3.14, will be concluded with the successful tenderer. You are advised to review the contract terms very carefully as the University may at its option accept only minor changes.
F.1.6.2	This clause does not apply.
F.1.6.3	Option 1 of the proposal procedure using the two stage system shall be applied.
F.2.1	Only those tenderers who satisfy the Eligibility Criteria set out in Tender Notice and Invitation to Tender above are eligible to submit tenders.
F.2.7	Compulsory clarification meetings will be held at the times and places set out in F.2.15. Tenderers must sign the attendance register in the name of the tendering entity at the meeting. Any addenda will be issued to and tenders will be received only from those tendering entities appearing on the attendance register.
F.2.7	Compulsory site visits will be conducted at the times and places set out in F.2.15. Tenderers must sign the attendance list in the name of the tendering entity at the site visit.
F.2.11	An item against which no rate or price is entered by the Tenderer shall be considered to be covered by other rates or prices detailed in the tender offer.
F.2.13.2	<b>All documents submitted by the Tenderer must be compiled in the order (and corresponding to the headings) set out in the Table of Contents above and all pages numbered within each section. Failure to comply with this requirement may disqualify the Tenderer.</b>
F.2.13.3	The Tenderer must submit 2 original printed copies of their tender offer together with an electronic copy on removable media to the address set out in F.2.15. <b>The printed copies and the electronic copy must contain exactly the same information.</b>

F.2.13.4	<p>An officer or director of the Tenderer who is legally authorized by the Tenderer to enter into a binding agreement must sign the tender offer. A list of the person(s) authorised to negotiate on the Tenderer's behalf must be submitted with the tender offer.</p> <p>The Tenderer will nominate one representative to act as its single point of contact for all dealings with the University.</p>																																										
F.2.13.5	<p>The University's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are:</p> <table border="1"> <tr> <td><b>Identification details:</b></td> <td colspan="3">Tender reference number, Title of Tender and the closing date and time of the tender</td> </tr> <tr> <td><b>Tender Box Location:</b></td> <td colspan="3">Foyer of the Procurement Services Offices (Attention: <b>Bonolo Mpshe</b>)</td> </tr> <tr> <td><b>Physical address:</b></td> <td colspan="3">Procurement Services, Facilities and Services Building, West Campus, Braamfontein, University of the Witwatersrand, Johannesburg (Tel 011-717-1510) (refer map at: <a href="https://www.wits.ac.za/maps/braamfontein-campus-west/">https://www.wits.ac.za/maps/braamfontein-campus-west/</a>)</td> </tr> </table>			<b>Identification details:</b>	Tender reference number, Title of Tender and the closing date and time of the tender			<b>Tender Box Location:</b>	Foyer of the Procurement Services Offices (Attention: <b>Bonolo Mpshe</b> )			<b>Physical address:</b>	Procurement Services, Facilities and Services Building, West Campus, Braamfontein, University of the Witwatersrand, Johannesburg (Tel 011-717-1510) (refer map at: <a href="https://www.wits.ac.za/maps/braamfontein-campus-west/">https://www.wits.ac.za/maps/braamfontein-campus-west/</a> )																														
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F.2.13.6 F.3.5	A two-envelope procedure is required.																																										
F.2.13.9	Telephonic, facsimile or e-mailed tender offers will not be accepted.																																										
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F.2.16	The tender offer validity period is from the closing time specified in F.2.15 to 31/3/2018.																																										
F.2.22 F.2.23	All returnable documents, certificates and schedules must be current and valid and returned with the Tenderer's offer submission by the closing time indicated above.																																										
F.3.1.1	The University will respond to requests for clarification received up to 5 working days before the tender closing time. Queries should be by email only to the Category Manager named above. Additional information supplied to any Tenderer may be provided to other Tenderers via e-mail.																																										
F.3.2	The University may issue addenda until 3 working days before the tender closing time.																																										

F.3.3	Tender offers submitted after the closing time in F.2.15 will be rejected, including any tender submission that is received by any staff member of the University after the closing time, in which event it will remain unopened (unless already open, or it is necessary to open to obtain Tenderer details) and should be retrieved by the Tenderer within 7 days of the closing time, failing which it will be destroyed.
F.3.4	Submissions are opened in the presence of the University's tender evaluation committee members only.
F.3.8	<p>Tenderers will be disqualified without the opportunity to make their tender offer responsive if:</p> <ul style="list-style-type: none"> <li>• it is submitted after the closing time specified in F.2.15,</li> <li>• it is delivered to individuals other than Procurement personnel at the address in F.2.13.5,</li> <li>• it is not submitted in duplicate and/or does not include a softcopy,</li> <li>• it is not signed by an authorised signatory as required in F.2.13.4,</li> <li>• the pricing schedule (or equivalent) in <b>Annexure 2</b> of Part C2 is omitted or is not contained in the given format of or in the spread-sheets provided,</li> <li>• proof of indicated insurance policies and their values are not provided,</li> <li>• the compulsory Returnable documents and schedules are not provided or not completed in full,</li> <li>• they fail to comply with the requested specifications, services and service levels, or</li> <li>• any compulsory requirements as indicated are not complied with.</li> </ul> <p>A tender offer may be declared unresponsive and rejected if:</p> <ul style="list-style-type: none"> <li>• it contains any erasure, alteration, text addition or irregularity other than that as requested,</li> <li>• it is considered unbalanced, or does not include the required information necessary for proper comparison and evaluation,</li> <li>• it is incomplete or invalid documents are submitted,</li> <li>• it does not follow the required sequence documents and schedules listed in the Table of Contents,</li> <li>• it is not submitted on the forms provided or forms are not completed,</li> <li>• any "must" condition is not met, or</li> <li>• the University reasonably deems it fit to do so for any other cause.</li> </ul>
F.3.10	The University may require short-listed Tenderers to make presentations to University management on the date and at the place in F.2.15 of the Tender Data. These are designed to give Tenderers the opportunity to present their solution and have a question and answer clarifying session.
F.3.11.2 to F.3.11.9 inclusive	<p>These clauses are replaced with the following:</p> <p>The University will apply a unique set of evaluation criteria to the tender offer including:</p> <ul style="list-style-type: none"> <li>• Tenderer experience and financial condition, reputation and competence in the provision of the goods and/or services that the Tenderer is offering to provide,</li> <li>• the qualification, experience and ability of the Tenderer's staff expected to be assigned to the project,</li> <li>• the degree to which the proposed solution addresses the University's requirements (fitness for purpose, business, technical, functionality, financial, quality, preference, etc), including the effectiveness of implementation, and the reliability and quality of the goods and services,</li> <li>• the ability of the Tenderer to minimise the University's business risks in ensuring business continuity, and</li> <li>• additional differentiators that Tenderer shows are advantages over other similar Service Providers.</li> </ul>
F.3.15	This clause does not apply.
F.3.18	Notwithstanding the provisions of clause F.3.18, the University shall provide upon written request only the outcomes of tender process.



F.3.19	This clause does not apply.
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By signing below, the Tenderer agrees with all of the conditions, statements and terms of this tender.

Authorised Signature of Tenderer		
Name of signing person		
Capacity		
Date		
Telephone Number & Fax Number		
Cell Number		
Name of Tenderer [company name]		
Postal address (in block letters)		
Full street address (Domicilium citandi et executandi in the RSA)		



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## University of the Witwatersrand, Johannesburg

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## T.2.1 List of returnable schedules

### Returnable schedules required for tender evaluation purposes

The Tenderer's offer must be composed according to, and in the sequence of the below list of required documents. The Tenderer must submit all of the following returnable schedules.

#### **Schedule A: Company Profile and Information**

- Description & brief history of Tenderer's company
- Local organogram, including corporate and support structure (also demonstrate that Tenderer has the capacity and capability fully to install, support and maintain the equipment for their lifespans)
- Company financial results (including last 3 financial years' audited financial results or statements prepared in accordance with International Financial Reporting Standards (IFRS) for the preceding financial year and latest integrated annual report (specific website address for report is sufficient). This is assessed as part of a risk evaluation step. Tenderers must be financially sustainable and be able to meet the financial commitments related to this project.
- Corporate equity ownership document and shareholders' certificates
- Corporate social responsibility involvement statement
- Company and tax certificates including:
  - South African registration documents if a registered company (CIPRO/CIPC registration & directors, VAT registration, Memorandum of Association, Certificate of Incorporation)
  - A valid Tax Clearance Certificate for Tenders issued by the South African Revenue Services
  - Letter of Good Standing from Tenderer's bankers which indicates the Tenderer company's financial health and liquidity. This letter must state at minimum about the Tenderer:
    - Tenderer's registered name and length of time as the bank's client,
    - The Tenderer's account name and details at the bank,
    - Tenderer has successfully completed various contracts and conducted accounts at the bank,
    - Engagements and accounts with the bank have always been properly and satisfactorily conducted,
    - The bank considers the Tenderer good for its normal contracting commitments, for a value of at least R5 million
    - The Tenderer has access to lines of credit with the bank, they have the resources to meet their commitments, and that the bank considers the Tenderer a counterparty of good risk and good for business
- Quality & regulatory compliance certificates
  - Certification for goods and equipment
  - Letter of Good Standing from the Department of Labour indicating proof of compliance with the Compensation for Occupational Injuries and Diseases Act (COIDA)

**Note:** Only Tenderers that attain a minimum of **70%** threshold for **functionality** indicated below shall be evaluated further for Price, Preference(BEE) and Site visits where required.

### **Functionality Criteria**

#### **1. Track record/Experience/Capability/References:**

- a. Provide evidence of a Track record of providing the required service at scale as per similar requirement. A minimum track record of 5 years is required. The greater the years of experience the higher the score of the tenderer. Indicate your years of experience in providing a similar service. Contracts must be itemised in Schedule D. Provide detail related to your capability to deliver the required goods and services.
- b. Provide contactable References (minimum of 3 acceptable with one meeting 500+ criteria) and applicability of reference sites-reference template Schedule D2 should be completed and attached as part of the submission. Three or more positive references are recommended. The more positive references, the greater the score.

#### **2. Organogram:**

- a. Detail the size of your organisation. Provide details related to your technical staff complement.

### **Schedule B: Service Provider's Insurances**

Provide proof that the Tenderer has adequate cover of the following insurances:

- Public liability insurance including insurance against liability for death of or bodily injury to employees, agents or representatives of the *Contractor*, as contemplated in the Compensation for Occupational Injuries and Diseases Act, 130 of 1993 or any act succeeding it, arising out of and in the course of their employment in connection with this contract for any one event,
- Insurance against loss or damage to Goods and Equipment for a sum sufficient to provide for their replacement,
- Professional Indemnity Insurance,
- Fidelity insurance
- General and Commercial Liability Insurance. Cover must include defective workmanship, public liability, products and equipment liability, unlimited bodily injury and death, and property damage, and Any other insurance cover that will adequately make provision for any possible losses and/or claims arising from its, employees, agents or representatives' acts and/or omissions on the *Employer*.

### **Schedule C: Preference Documents**

- Valid SANAS approved BBBEE certificate (Verification certificate from a verification agency accredited by SANAS and recognized as an Accredited B-BBEE Verification Agency - (see [http://home.sanas.co.za/?page\\_id=1021](http://home.sanas.co.za/?page_id=1021))
- Attach a written declaration on company letterhead, which has been duly signed by the Service Provider's authorised signatory, with the following content:

I/we declare that the <<Service Provider Name>> enterprise is a Level ..... contributor as at the closing date of this tender and our financial year ends on .....

### **Schedule D: Customer References and Experience of Tenderer**

- The Tenderer will provide a list (minimum 3) of reference sites in South Africa where they have provided, and continue to provide, goods and services of a broadly similar nature as is being requested in this tender within the last 3 to 5 years. The reference sites should have similar or greater technical capacity and complexity to that of the University.

- If, in the University's opinion, the reference customers do not meet the University's requirements, additional references will be requested, and visits to the reference sites will be required. Interviews at reference sites will be confidential.
- Tenderers may be required to demonstrate their proposed solution. Such demonstrations should, as far as practicable, simulate the solution in the University's environment.
- Please provide your information in the attached **Schedule D: Customer References and Experience of Tenderer** as per below summary. In addition, please submit at least one reference template as per schedule D2 to be completed by a client where an account of 500 or more desktops have been provided and supported (onsite next business day support) for the research environment. **Note this is a mandatory requirement.**
- Indicate your years of experience in providing a similar service:  
Years of Experience:.....
- The following is a statement of similar work successfully completed by ourselves over the last five years and more (use a separate page of necessary):

Reference company contact person and telephone number	Description of contract indicating volumes of desktops supplied for the research environment	Indicate whether desktops supported and if next business day onsite support provided	Contract Value (Rands)	Contract Period

Signed

Date

Name

Position

Tenderer

**Schedule E: Tenderer's Value Add**

- The value added by the Tenderer in delivering the required scope of work will be evaluated i.e. the answer to the question as to why the University will derive better value for money by contracting with the Tenderer rather than with any other Tenderer.

- **Examples** of value add include:
  - educational allowance provided on total unit pricing
  - approach to include sub-contractors
  - approach to vendors
  - approach to projects
  - approach to supply of goods and services
  - delivery dates of the goods and services comprising the solution
  - other key value adds that you offer the University

The tenderer must briefly outline the value add in not more than five pages.

## T.2.2 List of contract annexures

### **Returnable contract annexures that will be used for tender evaluation purposes and will be incorporated into the contract**

The Tenderer's offer must be composed according to, and in the sequence of the Annexures listed in the Table of Contents. The Tenderer must complete as applicable all of the attached returnable Annexures by complying with the below corresponding requirements and instructions.

#### **Annexure 1: Scope of Work and Tenderer's offer**

- Tenderer's cover letter
- Tenderer's executive summary
- The Tenderer's offer should include:
  - A summary of the Tenderer's proposal
  - How the Tenderer is able to meet the tender requirements, including differentiators that Tenderer shows are advantages over other similar Service Providers or in this field of expertise. Include here any relevant information which is not covered in other sections and information which you believe will help convince the University of your suitability as a Service Provider and your ability to add value.
  - Tenderers are expected to show that they:
    - have the necessary experience, know-how, skills and resources
    - to supply, install, and setup desktop at the MSL,
    - maintain the Mathematical Science Laboratories Workstations, and make provision for future upgrades for them should the need arise, and
    - be able to comply with the requirements as detailed in the Annexure 1, 2 and 3. The Project must be complete by the period indicated in the SoW Supplement-Annexure 1.
    - The proposed solution should take into consideration the current established infrastructure and avoid or prevent any degradation of current functionality.

#### **Annexure 2: Pricing Schedule**

- The pricing the Tenderer submits will be considered the Tenderer's final offer which will be a Returnable that will become **Annexure 2: Pricing schedule** to the Contract. The spread sheet that is **Annexure 2** must be used to submit pricing as indicated in this tender invitation.
- Delay damages for non-delivery are expected to be 0.01% of total contract value per day. Realistic
- Prices must be in Rands and inclusive of VAT (and inclusive of all risk of price and currency fluctuations).
- Detailed Equipment specifications is as set out in **Annexure 2: Pricing schedule**
- Tenderers must show the pricing information using the pricing template contained in **Annexure 2**. The Pricing and equipment schedule must be submitted in editable and printable softcopy in both the original Excel compatible (.xlsx) and .pdf formats.

### **Annexure 3: Installation Services Compliance Schedule**

- Detailed minimum requirements and specifications of the required solution are set out in **Annexure 3: Installation Services Compliance Schedule**, and in **Annexure 1: Scope of Work**.
- The Installation Services Schedule must be submitted in editable and printable softcopy in both the original Excel compatible (.xlsx) and .pdf formats.
- Tenderers are required to indicate, in the spaces provided, Installation Services compliance or non-compliance with the requirement. Tenderers are to enter one of the following compliance codes in the Comply column of the tables in **Annexure 3**:
  - **Y = Fully Compliant**
  - **N = Partially Compliant or Not Compliant**

Note: Partial Compliance or no response will be assessed as Not Compliant with the requirement as stated.

- Tenderers must attain a minimum of 100% compliance to the mandatory items listed in this Installation Services Compliance Schedule and must attain a full pass of the technical equipment test/evaluation.

### **Annexure 4: Access to the University Precincts**

These terms, provided by the University in Annexure 6, will govern the Service Provider's access to and where and how the works, goods and services on the University's precincts are delivered / performed.



UNIVERSITY OF THE  
WITWATERSRAND,  
JOHANNESBURG

**University of the Witwatersrand, Johannesburg**

**Tender No: MSL/2017/01**

**MSL Scientific Workstations**

## **Part C1: Main Contract Terms and Conditions**

The University's Standard Contract for the Acquisition of Goods and Services (which may be downloaded at: <http://www.wits.ac.za/about-wits/procurement/contracts>), applies to the purchase and supply of goods, and subsequent maintenance and support services and service levels.

NB. The terms and conditions and contract information contained in this document are not intended (and should not be taken) to be contractually binding unless and until they become the subject of separate, specific agreement between the University and any Tenderer/Supplier. This tender invitation and the Tenderer's proposal are not to be construed as an offer capable of acceptance.

**Part C2: Annexures** (refer Annexures listed in the Table of Contents above)