**PROCUREMENT DOCUMENT**

**ANNEXURE B**

**Returnable Schedules and Documents**

**ICT CISCO PANEL OF PROVIDERS**

**FOR**

**SUPPLY AND INSTALL CISCO NETWORK INFRASTRUCTURE**

**&**

**MAINTENANCE AND SUPPORT OF THE CURRENT CISCO INFRASTRUCTURE**

|  |  |  |  |
| --- | --- | --- | --- |
| **Reference No.:** | Wits Tender 2025: 31 | | |
| **Description:** | Supply and Install Cisco Network Infrastructure &  Maintenance and Support of the Current Cisco Infrastructure | | |
| **Issue Date:** | **13 July 2025** | | |
| **Issued by:** | ICT | | |
| **Submission Date and Time:** | **4 August 2025** | | **4 August 2025** |
| **Important Information:** | Non-Compulsory Briefing  Session | **25 July 2025** | |

**The tender is divided into the following components**

|  |  |
| --- | --- |
| **Component 1** | **Panel Appointment**  Supply and Install Cisco Network Infrastructure |
| **Component 2** | **One Service Provider Appointment**  Maintenance and Support of the Current Cisco Infrastructure |

**Tender Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**TABLE OF CONTENTS**

[1 SCHEDULE 1: SIGNED TENDER SUBMISSION 3](#_Toc203055280)

[2 SCHEDULE 2: TENDER CHECKLIST 5](#_Toc203055281)

[3 SCHEDULE 3: PRE-QUALIFICATION RESPONSE DOCUMENT PACK 6](#_Toc203055282)

[4 SCHEDULE 4: FUNCTIONALITY (INCLUDING TECHNICAL) RESPONSE DOCUMENT PACK 9](#_Toc203055283)

[5 SCHEDULE 5: CONTACTABLE CLIENT REFERENCES 12](#_Toc203055284)

[6 SCHEDULE 6: CONTRACT DEVIATIONS 14](#_Toc203055285)

1. SCHEDULE 1: SIGNED TENDER SUBMISSION

|  |  |  |
| --- | --- | --- |
| **Signed Tender Submission**  **To be completed by a duly authorised representative of the Tenderer** | | |
| **Section 1: Tenderers Details**   |  |  | | --- | --- | | **Name of Tenderer**: |  | | **Entity registration number**: |  | | **Contact person**: |  | | **Email**: |  | | **Telephone & Mobile no**: |  | | **Physical address**: |  | | | |
| **Section 2: Declaration**  The undersigned, who warrants that he/she is duly authorised to do so on behalf of the Tenderer confirms that the contents of this Section 2: Declaration are within my personal knowledge, and save where stated otherwise in an attachment hereto, are to the best of my belief both true and correct, and:   1. neither the name of the Tenderer nor any of its Personnel appear on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 (applicable to South African entities), 2. neither the Tenderer of any of its Personnel has within the last 5 (five) years been convicted of fraud or corruption by a court of law (including a court outside of the Republic of South Africa), 3. the Tenderer is not associated, linked, or involved with any other tendering entities submitting a Tender Submission, 4. the Tenderer has not engaged in any prohibited restrictive horizontal practices including consultation, communication, agreement, or arrangement with any competing or potential tendering entity regarding prices, geographical areas in which goods and services will be rendered, approaches to determining prices or pricing parameters, intentions to submit a response or not, the content of the submission (specification, timing, conditions of contract etc.) or intention to not win a tender, 5. the Tenderer has no other relationship with any of the Tenderers or those individuals responsible for compiling the Tender Documents that could cause or be interpreted as a conflict of interest, 6. the Tenderer, its Personnel, and its subcontractors (where applicable) do not have any relationship (family, friend or other) with any person employed by the University and/or who may be involved with the evaluation and/or adjudication of this Tender (if the statement is considered true, the Tenderer undertakes to immediately disclose the applicable information to the University as part of its Tender Submission), 7. the Tenderer, its Personnel and any other person connected with the Tenderer is not employed by the University (if the statement is considered not true, the Tenderer undertakes to immediately disclose the applicable information to the University as part of its Tender Submission), 8. the Tenderer has satisfied itself as to the correctness and validity of its Tender Submission, that the price(s) and rate(s) quoted cover all the goods and/or services in the Tender Documents; and that the price(s) and rate(s) cover all its obligations under a resulting Contract. Further, the Tenderer accepts that any mistakes regarding price(s) and calculations will be at its risk and confirm that the University will incur no additional costs whatsoever, over and above the amount submitted as part of its Tender Submission; and 9. the Tenderer agrees to be bound to the Tender Documents. | | |
| By signing below, the Tenderer agrees with all the conditions, statements and terms contained in the Tender Documents.   |  |  | | --- | --- | | Full Name of person signing on behalf of the Tenderer: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | Capacity: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | |  |  | | Signature: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | |  |  | | Date: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | |
| **Section 1B: Declaration of Interest by the Tenderer** | | | | | |
| The University mandates complete transparency from Tenderers concerning any existing or potential conflicts of interest. Failure to provide such disclosure will constitute a significant breach of the Tender Terms and Conditions or any resulting Contract that the University may award. Full disclosure must encompass assessing any affiliations between the Tenderer, its Personnel, shareholders, subcontractors, or any other entities associated with the Tenderer, and the University and/or its Personnel.  I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, acting on behalf of the Tenderer, declare as follows:   *1. The following questionnaire must be completed on behalf of the Tenderer and returned to the University. Tick the relevant box.* | | | | | |
| 1.1 Does the Tenderer have an existing relationship with the University? | | No | Yes | |
| 1.2 Is the Tenderer or any person connected with the Tenderer employed by the University? | | No | Yes | |
| 1.3 Does the Tenderer, or any person connected with the Tenderer, have any relationship (family, friend or other) with a person employed by the University and who may be involved with the evaluation and/or adjudication of this? | | No | Yes | |
| 1.4 Has the Tenderer, sub-contractors, or other persons associated with it:   1. been convicted of any criminal offence; and 2. made reasonable enquiries, to the best of its knowledge and belief, has not been or is not the subject of any:    1. pending disputes;    2. investigations;    3. inquiry by a regulatory body regarding any offence; or    4. alleged offence of or in connection with slavery and human trafficking. | | No | Yes | |
| If Yes, to any of the above, describe the relationship details, potential conflict of interest and or other pertinent details below: | | | | |
| If No, to all of the above, the Tenderer is assumed to have no current, no future possible conflict of interest in the Tenderer becoming a supplier to the University and with respect to this Tender. | | | | |

|  |  |
| --- | --- |
| Full Name of person signing on behalf of the Tenderer: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| Capacity: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
|  |  |
| Signature: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
|  |  |
| Date: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

1. SCHEDULE 2: TENDER CHECKLIST

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item No.** | **Reference the Document** | **Description** | **Action to be taken** | **Checked, Verified and Submitted** | |
| Tenderer Checkbox | **For Office Use Only**: University Checkbox |
| 1. | Schedule 1 | Signed Submission | Tenderers must complete and submit a copy of the Signed Submission signed by a duly authorised representative of the Tenderer. |  |  |
| 2. | Schedule 2 | Tender Checklist | Tenderers must ensure all information is provided and complete the Tender Checklist. |  |  |
| 3. | Schedule 3 | Pre-qualification Response Document Pack | Tenderers must provide the documentation as requested under Schedule 3. |  |  |
| 5. | Schedule 4 | Functionality Response Document Pack | Tenderers must provide the documentation as requested under Schedule 4. |  |  |
| 6. | Schedule 5 | Contactable Client References | Tenderers must provide client references in the format prescribed in Schedule 5. |  |  |
| 7. | Schedule 6 | Contract Deviations | Tenderers must complete the Contract Mark-Up Template contained in Schedule 6 to indicate proposed changes to the draft Contract included in this Tender, if any. |  |  |
| 8. | Annexure C  Pricing | Two worksheets to be completed for Component 1 and Component 2 | Tenderers must ensure that their pricing is submitted to the University in accordance with the pricing requirements set out in the Tender Documents. |  |  |

1. SCHEDULE 3: PRE-QUALIFICATION RESPONSE DOCUMENT PACK
   1. All documents submitted by the Tenderer must be attached to this Schedule 3, compiled in the order, and corresponding to the headings as set out in the table below within each section.
   2. The Tenderers pre-qualification response pack must contain the documentation in the table below, sequenced and attached as instructed:

|  |  |  |
| --- | --- | --- |
| **Pre-qualification** | | |
| ***Please label as:*** | ***Description*** | **Tick (✓) if submitted** |
| Tenderer Checkbox |
| **Procurement Mandatory Criteria** | | |
| 3A | provide **Schedule 1: Signed Submission** which has be signed by a duly authorised representative. |  |
| 3B | provide Company Registration document(s) - CIPC documents indicating the date of registration/incorporation, and a list of directors, partners, and members. |  |
| 3C | provide audited company financial statements for the past 3 (three) years in line with Companies Act. The financial health of the tenderer will be assessed and inform risk elements that will be considered as part of the evaluation. |  |
| 3D | Provide a (current) Letter of Good Standing from its bankers and/or bank confirmation letter. |  |
| 3E | provide a current and valid Tax Clearance certificate/PIN issued by the South African Revenue Services. |  |
| 3F | provide VAT registration certificate (if applicable) or proof from SARS if VAT exempted or rationale if not VAT registered. The rationale will be considered for acceptability. |  |
| 3G | provide proof that it is in possession of a letter of good standing from the Compensation Fund or a licensed compensation insurer as contemplated in the Compensation for Occupational Injuries and Disease (COIDA) Act No. 130 of 1993. The proof must be valid at the time of close of the Tender and a valid certificate must be produced at the time of award if the certificate expires between close of Tender and award. |  |
| 3H | provide their insurances.  A Tenderer must demonstrate that it has an adequate insurance cover to meet the minimum requirements as set out in the Scope of Work or obtain a letter of confirmation from its insurers indicating that the Tenderer will qualify for adequate insurance cover to satisfy the minimum requirements or provide their commitment to having the insurance in place at time of contract conclusion if awarded with no impact on submitted pricing. The Tenderer will have to establish its standard company insurance. |  |
| 3I | provide proof of being a South African entity with an office located in the Gauteng region that includes the technical team. Provide a utility bill and/or lease agreement and or evidence of the office location meeting the Gauteng based requirement. This will be assessed for acceptability. |  |
| **Functionality (including Technical) Mandatory Criteria**  **Component 1 and 2** | | |
| 3J | **A Track record meeting the requirements listed below.** Tenderer must have a proven track record for supplying, installing, and maintaining full network which includes the following: Cisco wired network, Cisco wireless Network and monitoring and Cisco security component at the scale indicated below:  **a) Cisco wired network** (Min: 300 switches): At minimum 5 Years experience in installation and maintenance AND  **b) Cisco wireless network** (Min:300 APs): At minimum 3 Years experience AND  **c) Cisco Security Components**- (Cisco security component; including but not limited to the following: ISE, WSA, ESA & ASA): At minimum 3 Years experience.  Include your latest installations and indicate your earliest installation (preceding five years) to help us determine if you qualify for the minimum track record as per above.  Indicate your number of years’ experience with respect to each of the three network areas above.  Provide in **Schedule 3J Template** the detailed track record of client installations related to the above three components including the client’s name, time period of the installation and a description for the installation, and the scale of installation (e.g. number of switches, number of APs etc.) |  |
| 3K | current certification by Cisco as **a gold partner** and have that status for a minimum of three (3) years. Provide proof of certificate. |  |
|  | **Reference** details as per **Schedule 5** in Annexure B for criteria **12 to 14** is required**.** Additional references will impact on your scoring. References will be confirmed and/or assessed for acceptability. Reference must be recent and within the last Five (5) years. |  |
| 3L - Complete in schedule 5 | At minimum, the Tenderer must provide **1 (one) relevant acceptable reference** where the following requirements were included at one client implementation project: the full network implementation and maintenance Cisco secured network which include the following **Cisco wired network, Cisco wireless Network and Cisco security component.** |  |
| 3L - Complete in schedule 5 | At minimum the **Tenderer must provide 3 (three) local relevant acceptable reference** where you have implemented a Cisco secured wired network at least one reference has **a minimum of 300 switches.** |  |
| 3L - Complete in schedule 5 | At minimum, the Tenderer must provide 3 (three) local relevant acceptable **reference** where you have implemented a Cisco secured wireless Network where at least one reference has **a minimum of 300 Access Points (APs).** |  |
| 3M | evidence that that they currently have at minimum two (2) CCNP certified personnel with 3 years related/relevant experience. Valid Certification of the current relevant personnel must be attached with their CVs. |  |
| 3N | provides pricing as per **Annexure C and complete both worksheets (Component 1 and 2).** |  |

|  |  |  |
| --- | --- | --- |
|  | **Other required documentation**  **Proof of NON-Mandatory Documentation** | |
|  | ***Description*** | **Tick (✓) if submitted** |
| ***Please label as:*** | Tenderer Checkbox |
|  | **Procurement NON-Mandatory documentation** | |
| 3O | must provide a current, valid B-BBEE certificate (SANAS accredited) or Sworn Affidavit. |  |

**Schedule 3J Template**

**Track record.** Tenderer must have a proven track record for supplying, installing and maintaining full network which includes the following: Cisco wired network, Cisco wireless Network and monitoring and Cisco security component at the scale indicated in 3J

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Client name** | **Years of experience** | **Time Period of the Installation**  (and the scale of installation (e.g. number of switches, number of APs etc.) | | |
|  |  | **client details** | **from and to period** | **description of services rendered** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

1. SCHEDULE 4: FUNCTIONALITY (INCLUDING TECHNICAL) RESPONSE DOCUMENT PACK
   1. All documents submitted by the Tenderer must be attached to this Schedule 4, compiled in the order, and corresponding to the headings as set out in the table below within each section.
   2. The Tenderers response functionality response pack must contain the documentation in the table below, sequenced and attached as instructed:

|  |  |  |
| --- | --- | --- |
| **Proof of Functionality (including Technical) Response** | | |
| ***Please label as:*** | ***Description*** | **Tick (✓) if submitted** |
| Tenderer Checkbox |
| 4A - Complete in schedule 3J above | **Track Record /Experience:**  Years of experience - Indicate your Years of experience related to the following services and substantiate with a reference and description of services provided.  Reference information should detail the period related to when the services were provided, and describe the services, and provide contact information related to the client. You may submit more than one reference to substantiate your years of experience for the categories below. Additional years of experience above the required minimum illustrated in the prequalification phase, may result in additional point scoring. **Complete** **Schedule 3J Template** in **Annexure B**.  1A: Cisco Wired  1B: Cisco Wireless  1C: Cisco Security |  |
| 4B | **References:**  Reference details will be provided as per summary in Schedule 5 in Annexure B with supporting reference letters/templates. Additional references may impact on your scoring. References will be confirmed and/or assessed for acceptability. Reference must be recent and within the last Five (5) years. |  |
| 2A. At minimum, the Tenderer must provide 1 (one) relevant acceptable reference where the following requirements were included at one client implementation project: the full network implementation and maintenance Cisco secured network which include the following Cisco wired network, Cisco wireless Network, and monitoring. More relevant experience will advantageous. |  |
| 2B. At minimum, the Tenderer must provide 3 (Three) relevant acceptable reference where you have implemented a Cisco secured wired network at least one reference have a minimum of 300 switches. Endpoint count should be approximately 50 000. Clustered ISE and Firewalls, ESA and WSA setup.  More relevant experience will advantageous. |  |
| 2C. At minimum, the Tenderer must provide 1 (one) relevant acceptable reference where you have implemented a Cisco secured wireless Network where at least one reference has a minimum of 300 Access Points (APs). More relevant experience will advantageous. |  |
| 4C | **Skills/Competencies related to Cisco qualified resources**  Resource competency (certification and years of relevant experience) and capacity related to the tenderer and the University’s requirement will be assessed. Cisco Qualified resources with minimum 3 (Three) years related/relevant experience is expected; **Provide all copies of valid certificates and CVs that show relevant years of experience via CV or CV summary** for each of the points below. | |
| 3A. CCNP (Wired, Wireless, Datacentre and Unified Communication) access to CCIE for escalation; **Minimum of 3 CCNP certified personnel with 3 years related/relevant experience. At least 2 of the 3 must be CCNP wired. Indicate how many CCNP certified personnel you have with 3 or more years relevant experience.** |  |
| 3B. CCNP(Security) access to CCIE for escalation; **Minimum of 1 CCNP certified** **personnel** with 3 years related/relevant experience. **Indicate how many CCNP certified personnel you have with 3 or more years relevant experience.** |  |
| 3C. CCIE – provide Years experience, type of implementation, Support/consultation clients, number of nodes they have supported (group them by type). **Personnel should have at minimum 2 years’ experience. Indicate how many CCIE certified personnel you have with 2 or more years relevant experience.** |  |
| 4D | **New equipment and project installation:**   * The successful panel of service providers must have Cisco capabilities to install, support and maintain existing, new and integrated network and security infrastructure as described in **Annexure A Scope of Work and Annexure E: Standards Document.**   **Provide process and a plan for each scenario listed below:** This must take into account the requirements as listed in the Scope of Work and factor into consideration weekends, holidays and afterhours.  4A. Project for **additional/extensions** for the existing network installations  Provide the process and plan including your approach with detailed steps including but not limited to indicating resources to be used, equipment to be installed and timelines to ensure that the approach submission is within 1 business day after the scoping session. This is to ensure that the requirements you have in your approach matches what was communicated as requirements in the scoping session.  The process and plan should also include the following elements:   * Once the final bill of quantity has been determined, and communicated to panel members, quotations are to be provided within 7 business days. * Also ensure the validity of pricing is for a minimum of 30 calendar days and to ensure that the University’s requirements are met.   The completeness and comprehensiveness of the steps followed including adherence to the requirements as listed in the Scope of work and standards, will be assessed. |  |
| 4B. **Project for new network installations**  Provide the process and plan including your approach with detailed steps including but not limited to indicating resources to be used, logistics, equipment to be installed and timelines to ensure that the detailed project plan is provided within 7 business days after the scoping session. This is to ensure that the requirements you have in your approach matches what was communicated as requirements in the scoping session.  The process and plan should also include the following elements:   * Once the final bill of quantity has been determined, and communicated to panel members, quotations are to be provided within 7 business days. * Also ensure the validity of pricing is for a minimum of 30 calendar days and to ensure that the University’s requirements are met. * Ensure that the Equipment/Goods are ordered within 1 business day after Purchase Order (PO) is issued with price assurance/fixed * Project implementation commencement within 5 business days of equipment delivery to the University’s premises.   The completeness and comprehensiveness of the steps followed including adherence to the requirements as listed in the Scope of work and standards, will be assessed. |  |
| 4E | **Risks, assumptions, exclusions and dependencies and mitigations**  **Backup and contingency plans should be included**   * Risks and dependencies and mitigations * Backup and contingency plans must be included   Create a risk template for the Wits Environment detailing Risks, assumptions, dependencies, and exclusions your company might encounter during the engagement with Wits University and provide mitigations. The complexity, completeness and maturity of your information will be assessed. Consider risks related to the industry sector and the higher education sector. Illustrate your mitigations for the risks. |  |

1. SCHEDULE 5: CONTACTABLE CLIENT REFERENCES

|  |  |  |  |
| --- | --- | --- | --- |
| Include detailed references (as per the below table):   * **Wits references will not be accepted for this Tender**. * Tenderers must provide recent client references where they have provided a similar requirement in the last  5 (five) years. The references must have similar or greater technical capacity and complexity to that of this Tender. * Please indicate (if any) similar work for higher education institutions that you may have performed. * List contract reference numbers, the contract period of performance including the contract start and end dates, contact persons, telephone numbers, and email addresses and indicate the value and complexity of the project. * If in the University’s opinion, the client reference does not meet the University’s requirements, additional references may be requested from the Tenderer, and visits to the reference sites might be required. Note: All interviews held will be confidential. * It is preferable that reference **Schedule 5A** can be completed by referees. In the absence of Schedule 5A being completed, reference letters can also be attached to support the summaries below. Reference letters should be on a company (the referee’s letterhead) and describe the contract period, description of works and whether the service was acceptable or not. Reference letters can be included in a zipped folder labelled as Schedule 5. | | | |
| **Contactable reference #1** | | **Description of goods/services provided** | **Particulars** |
| Name of the organisation**:** |  | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Total Contract Value including VAT:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Contract Period **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| Contact Person: |  |
| Contact Details | Tel: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Mobile: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Contactable reference #2** | | **Description of goods/services provided** | **Particulars** |
| Name of the organisation**:** |  | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Total Contract Value including VAT:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Contract Period  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| Contact Person: |  |
| Contact Details | Tel: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Mobile: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Contactable reference #3** | | **Description of goods/services provided** | **Particulars** |
| Name of the organisation**:** |  | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Total Contract Value including VAT:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Contract Period  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| Contact Person: |  |
| Contact Details | **Tel: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Mobile: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **Contactable reference #4** | | **Description of goods/services provided** | **Particulars** |
| Name of the organisation**:** |  | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Total Contract Value including VAT:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Contract Period **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| Contact Person: |  |
| Contact Details | Tel: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Mobile: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Contactable reference #5** | | **Description of goods/services provided** | **Particulars** |
| Name of the organisation**:** |  | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Total Contract Value including VAT:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Contract Period  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| Contact Person: |  |
| Contact Details | Tel: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Mobile: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

1. SCHEDULE 6: CONTRACT DEVIATIONS

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **CONTRACT MARK-UP**  **Disclaimer**: By submitting this contract deviations schedule, the Tenderer unequivocally agrees that:   * Any award made because of this Tender process will be governed by the regents of the Contract. * The University reserves the right to in each instance:   i. Accept the deviations or exceptions; or  ii. Negotiate the deviations or exceptions; or  iii. Reject a proposal with deviations or exceptions deemed unacceptable by the University at its option and in the exercise of its sole discretion.   * The Tenderer has not submitted its own contract, service level agreement or reserves the right to negotiate the contract statement/letter as part of its Tender Submission.   The Tenderer acknowledges that a rejection or amendment of any terms and conditions contained in the Contract may increase the risk to the University. | | | | | |
| **Clause No.** | **Mark with an X** | | | **Proposal** | **Detailed Motivation** |
| **Amended** | **Deleted** | **New** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |