

# USHAKA MARINE WORLD INVITES ELIGIBLE AND ACCREDITED SERVICE PROVIDERS TO SUBMIT A WRITTEN QUOTATION ON THEIR OFFICIAL LETTER HEAD FOR THE GOODS/SERVICES REQUIRED AS STIPULATED IN THIS REQUEST FOR QUOTAION.

# 1. RFQ918 AW 27052021

2. DESCRIPTION: Supply Install & Migrate Workloads to a Production Server

Invitation date	10 <sup>th</sup> June 2021
Closing date	17 <sup>th</sup> June 2021
Closing time	11:00
Documents are obtainable from	uShaka Marine World & eThekwini Website
Submission of RFQ	Sealed RFQs addressed to the PROCUREMENT DEPARTMENT and marked with the Number RFQ918 AW 27052021 - Supply Install & Migrate Workloads to a Production Server re to be placed in the Tender Box <u>located in the reception, uShaka Marine World</u> , (and not any other department), no later than: 17/06/2021 at 11:00
Technical enquiries (end user)	Khule Dlamini; Tel: 031-328 8039 , eMail: itsupport@ushakamarineworld.co.za
Procedural enquiries (Supply Chain management/Procurement)	Antonette Musquin; Tel: 031-328-8227; eMail:awilson@ushakamarineworld.co.za

# 3. COMPULSORY RETURNABLE DOCUMENTS:

Failure to submit any of the below mandatory documents will lead to disqualification

A Valid Tax Clearance Certificate /SARS PIN NO	Yes	No
A current BEE status certificate/ Sworn Affidavit	Yes	No
Central Supplier Database Registration (CSD) MAAA no.	Yes	No
<ul> <li>Fully completed and signed declaration of Interest Forms (MBD 4)</li> </ul>	Yes	No
Letter of Good Standing (if applicable)	Yes	No
CIDB registration(if applicable)	Yes	No
Letter confirming that service provider is an authorised reseller of server	Yes	
hardware being quote		
Proof of VMware certification for engineer(s) who will configure the server	Yes	

In compliance with the Municipal Finance Management Act (MFMA) no 56 of 2003 and its municipal supply chain management regulation 14, eThekwini municipality hereby requests all suppliers of goods and services to apply to be registered on its supplier database via the National Treasury's Central Supplier Database. Failing to register on the National Treasury's Central Supplier Database with result in your business being non-compliant with the legislation and as a consequence will not be permitted to transact with eThekwini Municipality.

After successfully registering on the Central Supplier Database, suppliers are to ensure that they are also registered on the eThekwini Vendor Portal on <u>www.ethekwinivendor.durban.gov.za</u> and must ensure that all supporting documentation is provided.



Proof of Veeam certification for engineer(s) who will configure backup & replication	
At least three contactable customer reference letters (customer	
letterhead) where similar work was done in the last 3 years.	

# 4. Our Requirements

# 5. BACKGROUNG

uShaka Marine Word's computing environment consists of two physical host server that run a total of 22 virtual instances. The entity is currently executing its cloud migration roadmap. However, there is a need to provide a modern server environment to run production systems while executing the cloud migration roadmap. This RFQ seeks to appoint a suitably qualified service provider to supply a server, install and configure it according to best practice in line with the current architecture. Moreover, the service provider will migrate selected production workloads and start-up applicable virtual instances in the new server. Automatic load balancing between the two host servers must be setup and tested.

# 6. SPECIFICATIONS

Requirement	Details
1. Server	<ul> <li>CPU : 2 x Intel 4208 2.1GHz 8 Core processors;</li> <li>Memory : 256GB RAM;</li> <li>Hard Disk Drives : 6 x 2.4TB 10k SAS;</li> <li>Array Controller : Minimum 2GB Cache</li> <li>Network : 4 x 1GbE</li> <li>Out-of-Band Management: Enterprise with Virtual Console access</li> <li>Support : 3 Year 4 Hour Mission Critical Support</li> </ul>

#### 7. SERVICES

- Install base O/S image (ESXi)
- Add to existing vCentre Server
- Migrate Virtual Machines
- Configuration of Veeam Backup and Replication
- Test Backups and Restores
- Compile As-Built Document with architectural design & configuration rationale

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#### 8. PRICING

Item no.	Description	Quantity	Unit Price	Total Amount Excl. Vat
1	Server Hardware	1		
2	Installation, Configuration & testing	1		
	Total Amount(Excl. Vat)			
Vat Amount (15%)				
Total Amount (Incl. Vat)				

# NB: All quotes to be dropped off at uShaka Reception and no quotes will be accepted via email.

# 9. EVALUATION PROCESS

The procedure for evaluation of responsive Offers will be in accordance with the DMTP's current SCM Policy and the Preferential Procurement Policy Framework Act (5 of 2000), and the Preferential Procurement Policy Framework Act Regulations (January 2017).

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#### 10. THE ADJUDICATION PROCESS

Evaluation points for price and preference will only be calculated for Bidders who comply with the contractual and technical specification, and if applicable, have attained the minimum Functionality Score as stated in the RFQ

Criteria	Max. Points Scoring
Price	80 Points
Price	80
Empowerment:-	20 Points
Empowerment Status of the Company	20
Total Points (Max.)	100

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