



**SOUTH AFRICAN BROADCASTING SABC SOC LIMITED**

**("the SABC")**

**REQUEST FOR PROPOSAL (RFP)**

**RFP NUMBER: RFP/IT/2025/10249272/25**

**RFP TITLE: LICENSING, IMPLEMENTATION, MAINTENANCE AND SUPPORT OF  
THE ENTERPRISE VULNERABILITY SCANNING MANAGEMENT SOLUTION FOR A  
PERIOD OF 5 YEARS**

**EXPECTED TIMEFRAME**

| <b>BID PROCESS</b>                          | <b>EXPECTED DATES</b>                                                                                                                                                                                                     |
|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bid Advertisement Date                      | <b>14 November 2025</b>                                                                                                                                                                                                   |
| Bid Documents Available From                | National Treasury's tender portal<br>( <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a> )<br>SABC Website<br>( <a href="http://www.sabc.co.za/sabc/tenders/">http://www.sabc.co.za/sabc/tenders/</a> ) |
| Non-Compulsory Briefing Session Date & Time | <b>Date : 25 November 2025</b><br><b>Time : 10H00 AM</b>                                                                                                                                                                  |
| Venue / Link for virtual Briefing Session   | Microsoft Teams meeting<br>Join on your computer, mobile app or room device<br><a href="#">Click here to join the meeting</a>                                                                                             |
| Bid Closing Date and Time                   | <b>05 December 2025 @ 12h00pm</b>                                                                                                                                                                                         |
| Contact details                             | <a href="mailto:tenderqueries@sabc.co.za">tenderqueries@sabc.co.za</a>                                                                                                                                                    |

The SABC retains the right to change the timeframe whenever necessary and for whatever reason it deems fit.

**BIDS DELIVERY:** Bids must be submitted electronically to the email below:

[RFPSubmissions@sabc.co.za](mailto:RFPSubmissions@sabc.co.za)

**Late Bid submissions will not be accepted for consideration by the SABC**

## 1. MANDATORY REQUIREMENTS

Submit proof of authority from the OEM to the authorized reseller/distributor of the proposed solution to distribute and/or sell the specified products/services within South Africa. (Please note that verification will be conducted on the proof of authority) The proof of authority letter must state the details of the reseller/ distributor authorized by the OEM to resell, install configure, maintain and support the proposed solution as outlined on the Scope of Work section (Section E). The OEM authority letter must be valid, and valid for 180 days.

**NON-SUBMISSION OF THE MANDATORY DOCUMENTS WILL RESULT IN AUTOMATIC DIS-QUALIFICATION.**

## 2. REQUIRED DOCUMENTS

- 2.1 Central Supplier Database (CSD) Registration details
- 2.2 SARS “Pin” to validate supplier’s tax matters
- 2.3 Original or Certified copy of Valid BBBEE Certificate (from SANAS accredited Verification Agency)
- 2.4 All EME’s and 51% black Owned QSE’s are only required to obtain a **sworn affidavit** on an annual basis, confirming the following;
  - 2.4.1. Annual Total Revenue of R10 Million or less (EME) or Revenue between R10 Million and R50 Million for QSE
  - 2.4.2. Level of Black Ownership

### **Note 1:**

Verification Agencies and Auditors who are accredited by the IRBA (Independent Regulatory Board for Auditors) are no longer the ‘approved regulatory bodies’ for B-BBEE verification and therefore IRBA auditors are not allowed to issue B-BBEE certificates after 30 September 2016.

### **Note 2:**

**Any misrepresentation in terms of the above constitutes a criminal offence as set out in the B-BBEE Act as amended.**

- 2.5 Proof of Valid TV License Statement (Company’s, Shareholders and all Directors’), or affidavit proving that company and/or officials are not in possession of TV licence. Verification will also be done by the SABC internally.

- 2.6 Certified copy of Company Registration Document that reflect Company Name, Registration number, date of registration and active Directors or Members.
- 2.7 Certified copy of Shareholders' certificates.
- 2.8 Certified copy of ID documents of the Directors or Members.
- 2.9 Last three years audited/reviewed financial statements OR the Companies Management Accounts.

**NB: NO CONTRACT WILL BE AWARDED TO ANY BIDDER/S WHOSE TAX AND TV LICENCE MATTERS ARE NOT IN ORDER. NO CONTRACT WILL BE AWARDED TO ANY BIDDER/S WHO IS NOT REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD).**

**THE WINNING BIDDER IS REQUIRED TO MAINTAIN OR IMPROVE THE BEE LEVEL AT WHICH THE TENDER WAS AWARDED.**

## **C O N T E N T S**

|                    |                                                                                                 |
|--------------------|-------------------------------------------------------------------------------------------------|
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## **DOCUMENT A**

### **CONDITIONS TO BE OBSERVED WHEN BIDDING**

#### **1.0 LODGING OF PROPOSALS**

1.1 Bidders are required to complete and sign the RFP Document electronically and initial all pages (including proposal and brochures).

1.2 Bidders must submit bids electronically as follows:

1.2.2. Electronic submissions must adhere to the following:

- The single point of entry is [RFPSubmissions@sabc.co.za](mailto:RFPSubmissions@sabc.co.za).
- Electronic submissions must be submitted in a PDF format that is protected from any modifications, deletions or additions.
- Financial/pricing information must be presented in a **separate** attachment from the Technical/Functional Response information. The onus is on the Bidder to ensure that all mandatory and required documents are included in the electronic submission.
- All electronic submissions must be prominently marked with the full details of the tender in the email subject line namely Bidder's Name, Tender No and Tender Title.
- Bidders are advised to email electronic submissions at least **thirty minutes** before the bid closing time to cater for any possible delay in transmission or receipt of the bid. The onus is on bidder to ensure that the bid is submitted on time via email
- Tender submission emails received after submission date and time will be declared late bid submissions and will not be accepted for consideration by SABC.

1.4 The SABC will not be responsible for any failure or delay in the email transmission or receipt of the email including but not limited to:

- Receipt of incomplete bid
- Delay in transmission or receipt of the bid
- Failure of the Bidder to properly identify the bid
- Illegibility of the bid; or
- Security of the bid data.

## **2.0 COMPLIANCE WITH CONDITIONS OF PROPOSAL**

- 2.1 No alteration, amendment or variation of the submitted proposal by the closing date of this bid shall be permitted, unless otherwise agreed in writing by both the SABC and the bidder. Should the bidder desire to make any amendments to the conditions of their proposal document, they shall stipulate upfront in their proposal document. The SABC reserves the right to reject such alteration, amendment or variation of the submitted bid document.

## **3.0 COMPLIANCE WITH TECHNICAL SPECIFICATIONS**

- 3.1 All bidders are required to submit bids in accordance with stipulated technical specification as indicated on this bid document. Failure to comply with the required technical specification will result in disqualification.

## **4.0 SCHEDULE OF QUANTITIES**

- 4.1 Bidders are required to submit a detailed Schedule of Quantities indicating how the bid amount is composed. This schedule shall contain itemised descriptions, quantities and unit prices.

## **5.0 BID PRICES (Lease to own/ outright purchase)**

- 5.1 No change in the submitted bid prices shall be accepted and/or approved by the SABC after receipt and before award of this bid.
- 5.2 All prices are to be quoted in the Republic of South African Rand with VAT as a separate item.
- 5.3 All local suppliers quoting in foreign currency must convert the currency to Rands and indicate the exchange rate applicable. The local suppliers must provide reasons with evidence why they are quoting in foreign currency
- 5.4 The prices quoted should be inclusive of all costs needed to perform the specified services, not limited to, all kinds of local guarantee bonds, taxes and duties, customs, customs clearance, inland transportation, storage, unpacking, positioning, installation, integration and testing. The prices quoted should be inclusive of all costs for the duration of the project.
- 5.5 This bid document is not an offer to purchase, order or contract.

- 5.6 Prices must be fixed for the first year and shall, where applicable, be subject to an increase of not more than the applicable CPI.
- 5.7 Bid prices for supplies in respect of which installation/erection/assembly is a requirement, shall include ALL costs on a basis of delivery on site as specified.
- 5.8 Bid prices shall, where necessary, include packaging. If desired, packaging material may be returned to the bidder provided the amount of credit that will be allowed for the returnable packaging is shown against each item concerned.
- 5.9 Any response submitted by a Bidder is subject to negotiation and review by the SABC.

## **6.0 SOURCE OF SERVICE AND MATERIAL**

- 6.1 In the case of equipment/goods, which are partially or completely designed and/or manufactured in the Republic of South Africa, Bidders shall state the local content percentage.
- 6.2 Documentation certifying the local content percentage shall be submitted.

## **7.0 ACCEPTANCE OF PROPOSALS**

- 7.1 The SABC does not bind itself to accept the lowest or any bid/proposal, nor shall it be responsible for or pay any expenses or losses which may be incurred by the Bidders in the preparation and delivery of its/his/her bid/proposal. The SABC reserves the right to accept a separate bid/proposal or separate bids/proposals for any one or more of the sections of a specification. The SABC also reserves the right to withdraw the bid at any stage.
- 7.2 No bid shall be deemed to have been accepted unless and until a formal contract/ letter of award is prepared and signed.
- 7.3 The SABC reserves the right, should it deem it necessary, to monitor every stage of the contract to ensure:

- 7.3.1 that the directors who were awarded the bid are in control of the company and/or that changes in directors does not affect delivery of the goods/services/work adversely;
  - 7.3.2 that, if there are changes in the control of the company, these should be brought to the attention of the SABC;
  - 7.3.3 that in the event that the bid or any part thereof is to be subcontracted to another company or organisation after the bid was awarded, the Bidders must immediately advise the SABC and the SABC shall approve same as it deems fit;
  - 7.3.4 successful delivery of the goods/services/works in terms of the contract, or timeous termination of the contract should such action be in the best interest of the SABC;
  - 7.3.5 audit the successful Bidder's contract from time to time
- 7.4 This bid will remain valid 180 (one hundred and eighty) days from the date of bid closing.

## **8.0 DEFAULT BY BIDDERS**

- 8.1 If Bidders purport to withdraw their bid(s)/proposals within the period for which they have agreed that their bid/proposal shall remain open for acceptance, or fails to enter into a written contract when called upon to do so, or fails to accept an order in terms of the bid, the SABC may, without prejudice to any other legal remedy which it may have, accept their bid(s) notwithstanding the purported withdrawal, or proceed to accept any other less favourable bid or call for bids afresh and may recover from the defaulting Bidders any additional expense it has incurred for the calling for new bids or the acceptance of any less favourable bid.

## **9.0 AMPLIFICATION OF PROPOSALS**

- 9.1 The SABC may, after the opening of bids, call on the Bidder to amplify in writing any matter which is not clear in the Bidder's submission and such amplification shall form part of the original bid.
- 9.2 In the event of the Bidders failing to supply such information within the specified timeframe, the bid will be liable to rejection.
- 9.3 The SABC reserves the right to:

- 9.3.1 not evaluate and award bids that do not comply strictly with this bid document;
  - 9.3.2 make a selection solely on the information received in the bids;
  - 9.3.3 enter into negotiations with any one or more of preferred Bidder(s) based on the criteria specified in the evaluation of this bid;
  - 9.3.4 contact any Bidder during the evaluation process, in order to clarify any information, without informing any other Bidders. During the evaluation process, no change in the content of the bid shall be sought, offered or permitted;
  - 9.3.5 award a contract to one or more Bidder(s);
  - 9.3.6 accept any bid in part or full at its own discretion; and
  - 9.3.7 cancel this bid or any part thereof at any time.
- 9.4 Should Bidder(s) be selected for further negotiations, they will be chosen on the basis of the greatest benefit to the SABC and not necessarily on the basis of the lowest costs.

## **10.0 IMPORT/EXPORT PERMITS**

- 10.1 Bidders are required to include complete information on equipment and/or components requiring export/import permits.

## **11.0 COST OF BIDDING**

- 11.1 The Bidder shall bear all costs and expenses associated with preparation and submission of its bid/proposal, and the SABC shall under no circumstances be responsible or liable for any such costs, regardless of, without limitation, the conduct or outcome of the bidding, evaluation, and selection process.

## **12.0 COMMUNICATION**

- 12.1 The SABC has provided a single point of entry for any questions or queries that the Bidder may have. All queries must be submitted in writing and directed to authorised contact person. **Unauthorised communication with any other personnel or member of staff of the SABC, with regard to this bid is strongly discouraged and will result in disqualification of the respective Bidder's bid/proposal submission.**

12.2 Should there be a difference of interpretation between the Bidder and SABC; SABC reserves the right to make a final ruling on such interpretation.

12.3 The closing time for clarification of queries is 3 (three) days before the deadline for bid/proposal submission. The Bidders should take note that questions together with responses will be sent to all Bidders who attended compulsory Briefing Session.

### **13.0 AUTHORISED CONTACT PERSONS**

13.1 All enquiries in respect of this bid must be addressed to:

**Tender Office**

SCM Division

Radio Park Office Block

Henley Road

Auckland Park

Johannesburg

South Africa

E-mail: [tenderqueries@sabc.co.za](mailto:tenderqueries@sabc.co.za)

### **14.0 BROAD-BASED ECONOMIC EMPOWERMENT**

14.1 According to the 2013 B-BBEE Revised Code of Good Practice the Exempted Micro Enterprise (EME) is only required to produce a sworn affidavit signed by the Commissioner of Oaths as per the requirement in the Justice of Peace and Commissioners of Oaths Act, 1963 (Act No. 61 of 1963) or the Companies and Intellectual Property Commission ("CIPC") certificate on an annual basis.

14.2 Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Verification Agency accredited by SANAS.

- 14.3 Only South African Accreditation Systems (SANAS) is the authorised body to issue B-BBEE certificates.
- 14.4 IRBA and Accounting Officers are **not** allowed to issue B-BBEE affidavit or certificates to EMEs and QSEs as it was under 2007 Codes.
- 14.5 EME's and QSE's must submit an affidavit confirming that the entity's turnover is below R10 million and percentage of black ownership to claim BBBEE points
- 14.6 QSEs have to comply with all elements
- 14.7 Start-up enterprises are verified similar to EMEs, but can opt to be rated using the QSE and Generic Scorecard
- 14.8 QSE with at least 51% black ownership or above are only required to obtain a sworn affidavit on an annual basis with a confirmation of turnover and black ownership
- 14.9 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that B-BBEE status level certificate under the consortium name is submitted.
- 14.10 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.

## **15.0 MISREPRESENTATION AND FRONTING IS PROHIBITED**

Fronting means a deliberate circumvention or attempted circumvention of the B-BBEE Act and the Codes. Fronting commonly involves reliance on data or claims of compliance based on misrepresentations of facts, whether made by the party claiming compliance or by any other person.

It is an offence to misrepresent or provide false information regarding a company's information or engaging in a fronting practice. If there is any contravention of some sought, the SABC may open a criminal and/or civil case/s against the bidder and its directors/members in terms of applicable legislation, and ban the bidder & its directors/members from doing business with the SABC for a pre-determined period.

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***ENTERPRISE VULNERABILITY SCANNING MANAGEMENT SOLUTION FOR A PERIOD OF 5 YEARS***

It is important to note that any proposal that does not conform fully to the instructions and requirements in this RFP may be disqualified.

Suppliers might be required to demonstrate their proposed capabilities by means of a presentation, clear and easily verifiable reference documentation and/or a visit to an existing client site where their capabilities may be demonstrated.

Bids, which do not meet the technical requirements, will not be considered for further evaluation.

**END OF DOCUMENT A**

## **DOCUMENT B**

### **GENERAL CONDITIONS OF PROPOSAL**

#### **1.0 COMPLIANCE WITH COMPLETION OF PROPOSAL**

- 1.1 The bid forms should not be retyped or redrafted but photocopies may be prepared and used.
- 1.2 Bid forms must be signed in the original form; in ink and forms with photocopied signatures or other such reproduction of signature will be rejected.
- 1.3 Should bid forms not be filled in by means of mechanical devices, for example typewriters, ink, preferably black, must be used to fill in bid.
- 1.4 Bidders shall check the numbers of the pages and satisfy themselves that none are missing or duplicated. No liability shall be accepted in regard to claims arising from the fact that pages are missing or duplicated. Incomplete bids will result in disqualification.

#### **2.0 COMPLIANCE WITH TECHNICAL SPECIFICATIONS**

- 2.1 Unless a departure is clearly stated by the Bidder at the time of bidding, the works shall be taken as complying in detail with the Technical Specifications, and the Bidder shall be held liable on all the terms and conditions of the contract as if this bid contained no departures. Technical specifications contained in any brochures or any other descriptions submitted shall apply for acceptance test purposes.

#### **3.0 WARRANTY**

- 3.1 If there are any defects arising from failure of goods to meet the specifications within the period specified in the contract, the Bidder shall replace the defective items at his expense or shall refund the SABC such costs as the SABC may incur in replacing such defective item. The Bidder shall also bear the cost of transporting replaced/repaired items to the place of destination.

#### **4.0 INSPECTION**

- 4.1 The Bidder shall permit and assist the SABC's representatives in carrying out any inspections that are called for in the proposal or specifications.

## **5.0 PACKAGING**

- 5.1 Goods purchased on this bid must be adequately protected and securely packaged during shipment and until delivery at the destination.
- 5.2 Goods must be clearly marked with the Bidder's name, description of contents and the SABC's order number and delivery address.

## **6.0 RISK**

- 6.1 The Bidder will be responsible for losses that SABC incurred due to Bidder's negligence or intention and Bidder must provide Liability Insurance. This will be a condition of contract.

## **7.0 DELIVERY**

- 7.1 Delivery of services will be to the SABC Auckland Park, Republic of South Africa. The contractual delivery date must be strictly complied with and each delivery must be preceded or accompanied by delivery note. If delivery does not take place within the period stipulated, the SABC may cancel the contract concluded with the bidder without further notice to the Bidder and with immediate effect without prejudice to any other course of action available to the SABC to recover any damages out of such delay. Receipt of the goods by the SABC will not be regarded as acceptance thereof until the goods have been acceptance tested in compliance with the Technical Specifications.

## **8.0 PAYMENT**

- 8.1 Payment, in currency other than South African Rand, will be made by means of a telegraphic or wired bank transfer.

The Bidder must provide:

- Name and address of their bank.
- Company account number to be credited.
- Sort/swift code of bank.

8.2 The SABC's standard payment terms are 60 days from date of Invoice.

## **9.0 ASSIGNMENT OF CONTRACT**

9.1 The Bidder shall not have the right to cede any right or delegate any obligation in terms of this contract to any third party unless with the prior written approval of the SABC.

## **10.0 PROPOSALS ARE CONSIDERED TO BE BINDING ON THE BIDDERS**

10.1 Representations made in the bid/proposal, including claims made in respect of commitments to dates of delivery, shall be considered binding on the Bidder on acceptance of the bid/proposal by the SABC and same will be form part of the contract to be concluded, unless specifically noted by the Bidder in the bid/proposal that same maybe subject to change.

## **11.0 COMPLIANCE WITH SABC POLICIES**

11.1. SABC will not procure any goods, services, works or content from any employee or employee-owned business, to ensure that suppliers competing for the SABC's business have confidence in the integrity of SABC's selection process.

11.2. "The SABC has a zero tolerance to theft, fraud and corruption. Such activities will be investigated and stringent action institutes such as laying of criminal charges or even removal from the SABC database of service providers. Should you suspect or become aware of any suspicious acts of fraud, theft or corruption involving SABC employees or other suppliers rendering services to the SABC, contact the SABC whistle blowers hotline at **"0800 372 831"**

## **12.0 FAILURE TO COMPLY WITH THESE CONDITIONS**

12.1 These conditions form part of the bid and failure to comply therewith may invalidate a bid.

**13.0 RFP SCHEDULE**

- 13.1 Bidders will be contacted as soon as practicable with a status update. At this time, short-listed Bidders may be asked to meet with SABC representatives. Bidders should provide a list of persons and their contact details who are mandated to negotiate on behalf of their company.

**14.0 ADDITIONAL NOTES**

- 14.1 All returnable documents as indicated in the bid form must be returned with the response
- 14.2 Changes by the Bidder to his/her submission is not allowed after the closing date.
- 14.3 The person or persons signing the bids must be legally authorized by the Bidder to do so. A list of the person(s) authorized to negotiate on your behalf must be submitted along with the bid.
- 14.4 SABC reserves the right to undertake post-bid negotiations with the preferred Bidder or any number of short-listed Bidders.

**15.0 DISCLAIMERS**

- 15.1 **Bidders are hereby advised that the SABC is not committed to any course of action as a result of its issuance of this BID and/or its receipt of a bid in response to it. In particular, please note that the SABC may:**
- 15.2 **change all services on bid and to have Supplier re-bid on any changes.**
- 15.3 **reject any bid which does not conform to instructions and specifications issued herein**
- 15.4 **disqualify bids after the stated submission deadline**
- 15.5 **not necessarily accept the lowest priced bid**
- 15.6 **reject all bids, if it so deem fit**
- 15.7 **award a contract in connection with this bid at any time**
- 15.8 **award only a portion as a contract**
- 15.9 **split the award of the contract to more than one Supplier**
- 15.10 **make no award of a contract.**

Kindly note that SABC will not reimburse any Bidder for any preparation costs or other work performed in connection with this bid, whether or not the Bidder is awarded a contract.

**END OF DOCUMENT B**

**DOCUMENT C**

**QUESTIONNAIRE TO BE COMPLETED WHEN BIDDING**

If the information required in respect of each item cannot be inserted in the space provided, additional information may be provided on a separate sheet of paper with a suitable reference to the questionnaire number concerned.

|                                                                                                                                                                   |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>1. Company's Treasury CSD unique registration reference number.</b>                                                                                            |  |
| <b>2. Have your company been issued with a SARS Compliance Status PIN.</b>                                                                                        |  |
| <b>3. If yes, please provide PIN number. The provision of the PIN will be construed as your permission to SABC Procurement to access your tax status on-line.</b> |  |
| <b>4. Are you registered in terms of section 23(1) or 23(3) of the Value-added Tax Act, 1991 (Act 89 of 1991)?</b>                                                |  |
| <b>5. If so, state your VAT registration number and original current tax clearance certificate to be submitted</b>                                                |  |
| <b>6. Are the prices quoted fixed for the full period of contract?</b>                                                                                            |  |
| <b>7. Is the delivery period stated in the bid firm?</b>                                                                                                          |  |
| <b>8. What is the address in the Republic of South Africa where an item of the</b>                                                                                |  |

|                                                                                                                                            |  |
|--------------------------------------------------------------------------------------------------------------------------------------------|--|
| type offered by you may be inspected preferably under working conditions? (Where Applicable)                                               |  |
| 9. What is the approximate value of stock in the Republic of South Africa for this particular item? (If required).                         |  |
| 10. Where are the stock held?                                                                                                              |  |
| 11. What facilities exist for servicing the items offered?                                                                                 |  |
| 12. Where are these facilities available?                                                                                                  |  |
| 13. What are the names and addresses of the factories/suppliers where the supplies will be manufactured and may be inspected, if required? |  |

**ALSO INDICATE WHICHEVER IS NOT APPLICABLE**

**END OF DOCUMENT C**

DOCUMENT D

SBD-4

DECLARATION OF INTEREST

- 1.0 Any legal person, including persons employed by the state, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
- the bidder is employed by the state; and/or

- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.
- 2.0 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.
- 2.1 Full Name of bidder or his or her representative:

.....
- 2.2 Identity Number: .....
- 2.3 Position occupied in the Company (director, trustee, shareholder<sup>2</sup>):

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.....

2.4 Company Registration Number: .....

2.5 Tax Reference Number: .....

2.6 VAT Registration Number: .....

2.6.1. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / personnel numbers must be indicated in paragraph 3 below

<sup>1</sup>“State” means –

- a. any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999)
- b. any municipality or municipal entity;
- c. provincial legislature;
- d. national Assembly or the national Council of provinces; or
- e. Parliament.

<sup>2</sup>“Shareholder” means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

2.7 Are you or any person connected with the bidder **YES / NO**  
presently employed by the state

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

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.....

Name of state institution at which you or the person connected to the bidder is employed

.....

Position occupied in the state institution:

.....

Any other particulars:

.....

.....

.....

2.7.2 If you are presently employed by the state, did you obtain **YES/NO**  
the appropriate authority to undertake remunerative  
work outside employment in the state?

2.7.2.1 If yes, did you attached proof of such authority to the bid **YES / NO**

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid).

2.7.2.2 If no, furnish reasons for non-submission of such proof:

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2.8

Did you or your spouse, or any of the company’s directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?

YES / NO

2.8.1 If so, furnish particulars:

.....

.....

.....

.....

2.9

Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?

YES / NO

2.9.1 If so, furnish particulars.

.....

.....

.....

2.10

Are you, or any person connected with the bidder,  
aware of any relationship (family, friend, other) between  
any other bidder and any person employed by the state  
who may be involved with the evaluation and or adjudication  
of this bid?

YES/NO

2.10.1 If so, furnish particulars.

.....

.....

.....

2.11

Do you or any of the directors / trustees / shareholders / members  
of the company have any interest in any other related companies  
whether or not they are bidding for this contract?

YES/NO

2.11.1 If so, furnish particulars:

RFP TITLE: ENTERPRISE VULNERABILITY SCANNING MANAGEMENT SOLUTION FOR A PERIOD OF 5 YEARS

.....

.....

3.0 Full details of directors / trustees / members / shareholders.

| Full Name | Identity Number | Personal Tax Reference Number | State Number / Employee Pers. Number |
|-----------|-----------------|-------------------------------|--------------------------------------|
|           |                 |                               |                                      |
|           |                 |                               |                                      |
|           |                 |                               |                                      |
|           |                 |                               |                                      |

4.0 DECLARATION

I, THE UNDERSIGNED (NAME)

.....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT

AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....

Signature

.....

Date

.....

Position

.....

Name of bidder

**END OF DOCUMENT D**

## **DOCUMENT E**

### **LICENSING, IMPLEMENTATION, MAINTENANCE AND SUPPORT OF THE ENTERPRISE VULNERABILITY SCANNING MANAGEMENT SOLUTION FOR A PERIOD OF 5 YEARS**

#### **1. BACKGROUND**

Enterprise Vulnerability Scanning Management Solution has been a key component of network defence for decades and has remained largely unchanged: You identify the assets on your network, schedule a quarterly or monthly scan, patch the results, and repeat. Yet corporate networks are no longer a cluster servers and desktops you can count in a room; modern networks change every minute, with virtual devices, cloud instances, containers, Mobile Devices and Applications, particularly looking at our “SABC+ application, Cloud Technologies i.e. Azure, AWS and remote workers constantly expanding the network footprint - and therefore your attack surface.

Advances in virtualization and cloud technology have been a boon for developers around the world but have created new challenges for security teams. Gone are the days when you could simply specify an unchanging network range that included your entire corporate network; now, engineers constantly spin up new virtual machines and containers, and cloud services like Amazon AWS and Google Docs allow employees to work on the move, bringing laptops - and potentially sensitive company information – with them to meetings, home, and coffee shops.

On top of this, the number of vulnerabilities discovered and exploited continues to rise. Companies often find thousands, if not tens of thousands, of vulnerabilities on their network, and while CVSS is helpful academically, in practice, dealing with thousands of “critical” vulnerabilities is impractical, and makes it difficult to identify which truly matter when you know you don’t have time to fix them all.

The result is hours spent manually prioritizing vulnerabilities based on network knowledge, exploitability, business priority, etc, and increased tension with IT teams doing remediation as priorities constantly shift and remediation plans are long and cumbersome to use. Enterprise Vulnerability Scanning Management Solution is designed to collect information across a modern, dynamic network and provide direct, easy-to-follow instructions to the SABC Technology and IT teams to ensure their limited time is spent wisely.

## **2. SABC REQUIREMENTS AND DETAILED SCOPE OF WORK**

### **2.1. Business requirements**

License Subscriptions, implementation, maintenance and support of the Enterprise Vulnerability Scanning Management Solution, for a period of 5 years.”

The “Enterprise Vulnerability Scanning Management Solution” solution has the following minimum capabilities:

- Flexible scanning options
- Unified endpoint agent
- Dynamic asset discovery
- Live and customizable dashboards and reporting
- Threat-aware risk prioritization with active risk
- AI-driven CVSS scoring
- Expert-curated vulnerability research and content
- Integrated threat feeds
- Remediation projects, goals, and SLAs
- Policy assessment
- One scan for multiple compliance reports
- Automatic vulnerability updates and Microsoft Patch Tuesday vulnerability updates
- Scan scheduling and alerting
- Basic web application scanning
- Policy assessment (PCI, CIS, and more)
- Advanced report and scan customization
- Dynamic discovery scanning (VMware, Mobile)
- Distributed scanning
- Microsoft Azure and AWS Support
- Dynamic asset groups and tagging
- Real Risk score
- Integrated vulnerability validation with Metasploit
- Executive and remediation reporting
- support for various operating systems (e.g., Windows, Linux).
- Scans and identify all vulnerabilities across Enterprise environment (Manual, Scheduled or continuous full/partial scans and non-intrusive)
- Subscription licensing
- Mobile Devices
- Mobile Applications, particularly looking at our “sabc-plus” application
- Cloud Technologies
- Azure, AWS
- Licensing (max 10 000 IP addresses)
- Implementation of proposed Solution on new hardware with redundancy
- Physical Hardware or Hardware addition onto Virtual server platform
- Produce logs and integrate with SABC Enterprise Monitoring Tool

**RFP TITLE: ENTERPRISE VULNERABILITY SCANNING MANAGEMENT SOLUTION FOR A PERIOD OF 5 YEARS**

- Maintenance and support for 5 years

Managed service need to include the following monthly:

- Vulnerability Scanning & Assessment
  - Asset & Risk Prioritization
  - Monthly executive report with trends, risk scores, and vulnerability heatmaps
  - Technical remediation report listing exploitable/high-risk vulnerabilities
  - Patch status and remediation progress tracking
  - Attack Surface Monitoring
  - Vulnerability Exception & Risk Acceptance Handling
  - Solution maintenance and support
  - Monthly Remote Meeting
- Training
  - Detailed project plan

## **2.2. Technical requirements**

The Enterprise Vulnerability Scanning Management Solution must have the spectrum to produce reports, graphs and display dashboard.

### **2.2.1. Reporting Capabilities:**

The Enterprise Vulnerability Scanning Management Solution must provide comprehensive reporting features that enable users to create, customize, and share various reports for tracking progress, prioritizing remediation efforts, and communicating security posture to stakeholders. Key features must include:

- Live Dashboards: Real-time customizable dashboards for visualizing key metrics.
- Pre-formatted Reports: Templates for dashboards like Assets, Containers, Executive Summaries, and Vulnerabilities.
- Consolidated Reporting: The solution should offer a unified interface for displaying vulnerabilities, configurations, policy compliance, and asset details, including installed applications.
- Asset and Vulnerability Filtering: The ability to filter vulnerabilities in reports by various factors like severity, platform, software, and service is essential.
- Customizable Queries: A Query Builder to create tailored reports based on criteria such as assets and vulnerabilities.
- CSV Exports: Ability to export large datasets for further analysis.
- Remediation Project Tracking and validation: Tracking remediation progress and automatically confirm that vulnerabilities have been successfully resolved.
- Threat-Aware Risk Prioritization: Integration of threat intelligence to prioritize vulnerabilities effectively.
- Audit Reports: Reports to demonstrate compliance with security standards and regulations.

**RFP TITLE: ENTERPRISE VULNERABILITY SCANNING MANAGEMENT SOLUTION FOR A PERIOD OF 5 YEARS**

Enterprise Vulnerability Scanning Management Solution must produce detailed summary reports that identify at-risk systems, outline vulnerabilities, and recommend remediation steps.

**2.2.2. The Solution must effectively address Information Security vulnerabilities, risks, and exposures, incorporating the following key features:**

- **Flexible Deployment**: Offers diverse deployment options tailored to varied organizational infrastructures, giving full control over scanning.
- **Distributed Scanning**: Centralized management of scans with aggregated data improves efficiency while reducing network impact by using a central console with multiple remote scan engines.
- **Internal & External Scanning**: Performs internal assessments from within the firewall and external scans from outside, offering a complete view of organizational risks.
- **Agent-Based Assessment**: Keeps track of hard-to-reach assets continuously, including those in low-bandwidth environments or used by remote workers.
- **Scalability**: Grows with expanding networks by adding more scan engines as needed, with minimal cost increases, supported by vendor experience in similar contexts deployments.

**2.2.3. Network Vulnerability Assessment:**

- **Discovery**: Scans the entire network to identify and inventory all assets (including OS, applications, and services), categorizing them based on various attributes, not just IP addresses.
- **Unified Vulnerability & Configuration Assessment**: Combines vulnerability and configuration assessments into one process for quicker scans and reduced management costs, featuring a unified user interface and reporting.
- **Container Assessment**: Identifies container hosts, evaluates images in registries, and assesses containers during their build process.
- **Authenticated Scans**: Uses credentials for deep scanning, enhancing visibility into risks and providing detailed device configuration information, supporting various types of credentials.
- **Virtual & Cloud Environments**: Dynamically discovers and assesses risks for virtual and cloud assets, ensuring their security.
- **Network Changes**: Adapts to the continuous changes in networks by detecting new devices and vulnerabilities between scheduled scans, aiming for minimal false positives.
- **Scanning Frequency**: Enables automatic scheduling of scans (monthly, weekly, daily) within specific time frames to reduce network disruptions..

**2.2.4. Prioritization in Vulnerability Management - identifying critical vulnerabilities and assets to address first based on their importance. Key components must include:**

- **Risk Scoring**: Assigning scores to vulnerabilities to assess their severity.
- **Business Context**: Automatically adjusting risk scores based on the importance of the assets involved.

**RFP TITLE: ENTERPRISE VULNERABILITY SCANNING MANAGEMENT SOLUTION FOR A PERIOD OF 5 YEARS**

- Threat Feeds: Utilizing threat intelligence to keep updated on current attack methods, which helps in prioritizing critical vulnerabilities, especially against zero-day threats.
- Vulnerability Validation: Assessing whether identified vulnerabilities actually pose a risk to the organization, enabling focused remediation and exceptions for non-exploitable vulnerabilities.

**2.2.5. Remediation**

- Automated and IT-Integrated Patching: Uses automation to handle repetitive tasks by integrating with existing IT tools/workflows (e.g., patch management like Microsoft Configuration Manager).
- Automated Containment: Works with current firewall and endpoint detection/response tools to contain threats and support asset isolation.
- Planning for Remediation: Enables efficient remediation workflows and reporting that identify the most actionable, impactful steps to reduce risk.
- Remediation Analytics: Identifies weak points in the vulnerability remediation process to anticipate and prevent problems.

**2.2.6. Administration**

- Role-Based Access: Supports predefined roles, ability to modify/add roles, and permissions for admin functions (e.g., modifying scan configuration, asset grouping, reporting).
- Exceptions Management: Ability to create exceptions at instance, asset, scan group, or global levels, with reasons noted.
- Application Updates: Supports automatic, manual, and offline updates.
- Coverage Updates: Provides frequent updates for new vulnerability checks and critical coverage updates (e.g., Microsoft Patch Tuesday).

**2.2.7. Compliance & Configuration Assessment**

- Compliance Assessment: Provides templates for assessing policy compliance (PCI, NIST, CIS, etc.).
- Configuration Assessment: Supports performing configuration and compliance assessments in a single scan with unified reporting.
- Controls Assessment: Uses compliance scans to monitor the effectiveness of corporate controls.

**3. RFP RESPONSE INFORMATION**

### **Effective Date of Bid**

Bidders should state in writing in their quotation to the SABC that all furnished information including price, will remain valid and applicable for 180 days from the date the bidder quotation is received by SABC.

### **4. COSTING**

Bidders must provide a detailed cost breakdown for a period of 5 years.

Refer to Annexure B :Tender Price Summary.

### **5. DURATION OF THE CONTRACT**

5 years

### **6. EVALUATION CRITERIA**

The multi-platform technology operational landscape ranges from mainframe to client-server. The technology systems to be assessed, includes the proposed solution itself, as well as, but not limited to **Annexure A.**

SABC requires an enterprise wide multi-platform integrated IT vulnerability management solution. The solution will facilitate the identification of risks and vulnerabilities on a systems level, correlate risk/vulnerabilities values to security issues and produce remediation strategies that will be used by both SABC Information Technology and Information Systems Audit for an improved information security risk posture.

#### **6.1. Phase 1: Technical specification evaluation**

Bidders to provide a detailed response in accordance with the below mentioned requirements and the bidder must comply with all requirements presented below:

**(Bidder to substantiate their solution against the below mentioned requirements, stating which part of the solution satisfies the criteria)**

Bidder to substantiate their solution against the below mentioned requirements, stating which part of the solution satisfies the cri

| Title | Requirement/ Solution                                                                                                                   |  | Compliance response<br>page reference (as<br>reference to<br>evidence/brochure)(<br>The quotation is not<br>considered to be a<br>reference) | Comply/Non-<br>comply | Min<br>point<br>s | Maximum<br>points |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------|-------------------|
|       | The Solution must address Information Security vulnerabilities, risks and exposure, and incorporate the following minimum requirements: |  |                                                                                                                                              |                       |                   |                   |

|                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |    |    |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----|----|
| 1.1 Minimum capabilities | <p>Identify, Scan and continuous monitoring of all the devices (comply to all technologies in Annexure A) = <b>20 points</b></p> <ul style="list-style-type: none"> <li>- Identify and comprehensive discovery of all network devices (local and remote), switches, servers, web, database and virtual assets at the SABC = 5 points</li> <li>- Identify which OS, databases, ports, services and “certificates” are on each device on the SABC network = 5 points</li> <li>- Scan and identify all vulnerabilities across Enterprise environment (Manual, Scheduled or continuous full/partial scans and non-intrusive) = 5 points</li> <li>- Continuous and constant real-time detection and monitoring = 5 points</li> </ul> <p><b>Please provide a table with all technology supported as referenced in annexure A</b></p> <p>Identify, prioritize and assess Risks in environment=<b>10 points</b></p> <ul style="list-style-type: none"> <li>- Accurately identify all vulnerabilities from all listed technologies (refer to annexure A) = 5 points</li> <li>- Prioritize highest business risk = 5 points</li> </ul> |  |  |  | 30 | 30 |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----|----|

|                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |    |    |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----|----|
| 1.2 Technical Requirements | <p><b>Mimimum required Technical key features:</b></p> <ul style="list-style-type: none"> <li>• Flexible Deployment = 1 point</li> <li>• Distributed Scanning = 1 point</li> <li>• Internal &amp; External Scanning= 1 point</li> <li>• Agent-Based Assessment= 1 point</li> <li>• Scalability= 1 point</li> <li>• History vulnerability retention – logs (12 months retention) = 1 point</li> </ul> <p><u>Network Vulnerability Assessment/scans:</u></p> <ul style="list-style-type: none"> <li>• Discovery Scans= 1 point</li> <li>• Unified Vulnerability &amp; Configuration Assessment= 1 point</li> <li>• Container Assessment = 1 point</li> <li>• Authenticated Scans = 1 point</li> <li>• Virtual &amp; Cloud Environments= 1 point</li> <li>• Network Changes= 1 point</li> <li>• Scanning Frequency= 1 point</li> </ul> <p><u>Prioritization in Vulnerability Management</u></p> <ul style="list-style-type: none"> <li>• Risk Scoring= 1 point</li> <li>• Business Context based on importance= 1 point</li> <li>• Threat Feeds= 1 point</li> <li>• Vulnerability Validation = 1 point</li> </ul> <p><u>Remediation:</u></p> <ul style="list-style-type: none"> <li>• Automated and IT-Integrated Patching (i.e. MS SCCM or similar) = 1 point</li> <li>• Automated Containment= 1 point</li> <li>• Planning for Remediation = 1 point</li> <li>• Remediation Analytics= 1 point</li> </ul> |  |  |  | 28 | 28 |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----|----|

|                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |    |    |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----|----|
|                                               | <u>Administration:</u> <ul style="list-style-type: none"> <li>• Role-Based Access = 1 point</li> <li>• Exceptions Management= 1 point</li> <li>• Application Updates= 1 point</li> <li>• Coverage Updates= 1 point</li> </ul> <u>Compliance &amp; Configuration Assessment:</u> <ul style="list-style-type: none"> <li>• Compliance Assessment: Provides templates for assessing policy compliance (PCI, NIST, CIS) = 1 point</li> <li>• Configuration Assessment= 1 point</li> <li>• Controls Assessment= 1 point</li> </ul>                                                                                                                                                                                                                         |  |  |  |    |    |
| 1.3 Reporting Capabilities and Notifications: | <p>Solution must provide comprehensive reporting features that enable users to create, customize, and share various reports for tracking progress security posture to stakeholders.</p> <ul style="list-style-type: none"> <li>• Live Dashboards = 1 point</li> <li>• Pre-formatted Reports = 1 point</li> <li>• On demand or automatically scheduled reports=1 point</li> <li>• Consolidated Reporting = 1 point</li> <li>• Asset and Vulnerability Filtering = 1 point</li> <li>• Customizable Queries = 1 point</li> <li>• CSV Exports = 1 point</li> <li>• Remediation Project Tracking and validation = 1 point</li> <li>• Threat-Aware Risk Prioritization and audit report = 1 point</li> <li>• Real-time notifying alerts =1 point</li> </ul> |  |  |  | 10 | 10 |

|                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                 |  |    |    |
|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|----|----|
| 1.4 Integration                            | <p>Seamless integration with third party Remediation services (i.e. Microsoft System Centre Configuration Manager (MS SCCM), other patch management solution, etc.) or built in remediation services = <b>5 points</b></p> <p>Produce logs and seamless integration with third party enterprise monitoring solution (SIEM) = 5 points</p>                                                                                                                                                                                                                                                                                                                           |  |                                 |  | 10 | 10 |
| 1.5 Technical and licensing considerations | <ul style="list-style-type: none"> <li>Proposal must include all hardware/software requirements with detailed pricing=<b>10 points</b></li> <li>Licensing must be specific - based on per device. (Max of 10 000 IP addresses to be scanned) Consideration will be given if option for a single user license to multiple device licensing model (Please state if the licensing model is based on subscription or perpetual and financial impact between the two) =<b>5 points</b></li> <li>Proposal must advise on different site option solutions (i.e. on premises (physical hardware or virtualization), or cloud solution or hybrid)=<b>5 points</b></li> </ul> |  |                                 |  | 20 | 20 |
| 1.6 Installation                           | <p>Delivery to site/ Installation /Implementation</p> <ul style="list-style-type: none"> <li>Detailed drawings of the system architecture (Soft copies) must be provided = <b>2 points</b></li> <li>The bidder/s must submit proposed flexible installation guide/s for the proposed solution = 3 points</li> </ul>                                                                                                                                                                                                                                                                                                                                                 |  | Bidder to commit on compliance. |  | 2  | 5  |

|                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                 |  |    |    |
|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|----|----|
| 1.7<br>Configuration           | Implementation and configuration <ul style="list-style-type: none"> <li>Bidder/s proposal to include hardware and software that must be able to support software updates, valid licences = <b>6 points</b></li> <li>Bidder/s will be expected to provide latest software, systems and valid licenses etc. = <b>4 points</b></li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Bidder to commit on compliance. |  | 6  | 10 |
| 1.8<br>Support and Maintenance | SABC requires support and maintenance for a 5year period: <ul style="list-style-type: none"> <li>- Hardware/ Cloud Hardware = <b>5 points</b></li> <li>- Software/Cloud Software=<b>5points</b></li> <li>• <b>Monthly maintenance need to include the following as per the scope of work:</b> <ul style="list-style-type: none"> <li>- Vulnerability Scanning &amp; Assessment = 1 point</li> <li>- Asset &amp; Risk Prioritization = 1 point</li> <li>- Monthly executive report with trends, risk scores, and vulnerability heatmaps = 1 point</li> <li>- Technical remediation report listing exploitable/high-risk vulnerabilities = 1 point</li> <li>- Patch status and remediation progress tracking = 1 point</li> <li>- Attack Surface Monitoring = 1 point</li> <li>- Vulnerability Exception &amp; Risk Acceptance Handling = 1 point</li> <li>- Solution maintenance and support = 1 point</li> </ul> </li> <li>• Monthly Remote Meeting = 1 point</li> <li>• Onsite support (when required) = 1 point</li> </ul> |  |                                 |  | 20 | 20 |

|                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  |            |            |
|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------|------------|
| 1.9<br>Training                                             | <p>Provide a detailed plan of Training offered to the SABC technical staff and continuous upskilling on the proposed product enhancement. Also identify any technical gaps and how to mitigate those by additional training , <b>at no additional cost:</b></p> <p>Full detailed training and product certification = <b>10 points</b></p> <p>Basic Administrative training only = <b>5 points</b></p> <p>At additional cost = 0 point</p>                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  | 5          | 10         |
| 1.10 Required optional extras at no additional cost to SABC | <p>An added option(system) that works with Vulnerability Management tool that must provide comprehensive, real-time visibility into both internal and external assets, enabling end-users to maintain a dynamic and accurate inventory across their entire digital estate.</p> <p>Must be able to do the following minimum:</p> <ul style="list-style-type: none"> <li>• Asset Discovery - Cyber Assets attack surface management = 4 points</li> <li>• External Attack Surface Management = 4 points</li> <li>• Active Risk Prioritization = 4 points</li> <li>• Workflow Orchestration = 4 points</li> <li>• Remediation Hub = 4 points</li> <li>• Executive Risk View = 4 points</li> </ul> <p>As per requirements as stated above with no cost = 24 points</p> <p>As per requirements as stated above with cost = 0 point</p> |  |  |  | 24         | 24         |
| <b>Total</b>                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  | <b>155</b> | <b>167</b> |

## 6.2. Phase 2: Functionality Evaluation

| Evaluation Area                                   | Evaluation Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Min Points | Max points |
|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| <b>Delivery, Installation &amp; Configuration</b> | <p>Clearly indicate the delivery lead time from delivery from supplier after placing of order:</p> <ul style="list-style-type: none"> <li>4 – 6 Weeks = <b>15 points</b></li> <li>7 – 10 Weeks = <b>10 points</b></li> <li>More than 10 Weeks = <b>0 points</b></li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>10</b>  | <b>15</b>  |
| <b>Project Plan including Method Statement</b>    | <p>A detailed Project Plan (e.g. GANTT chart) including method statement that responds to the Scope of Work and outlines the proposed solution.</p> <ul style="list-style-type: none"> <li>- Project plan must include the list of activities to successfully complete the implementation of the Enterprise Vulnerability Management solution = <b>5 points</b></li> <li>- Period of installation and configuration = <b>5 points</b></li> <li>- Period commissioning = <b>5 points</b></li> <li>- Period for testing and handover = <b>5 points</b></li> </ul> <p><b>Non-compliance with all the above = 0 points</b></p>                                                                                                                                                                        | <b>20</b>  | <b>20</b>  |
| <b>Company previous experience</b>                | <p><u>Minimum of <b>Three (3)</b> reference letters from different clients you recently provided and implemented Enterprise Vulnerability Management solution (as outlined in the scope of work) in the last three years, which MUST meet all of the following:</u></p> <ul style="list-style-type: none"> <li>On a client's business letterhead</li> <li>Duly signed by authorized person with a valid contact number and or valid email address</li> <li>Stipulate a description of services provided as outlined in the scope of work</li> </ul> <p><b>Note:</b> <u>The reference letters must NOT be appointments or award letters. Refers to Annexure C for reference letter template</u></p> <p><b><u>Number of Letters</u></b></p> <p>➤ Greater than 5 references letters = <b>(10</b></p> | <b>10</b>  | <b>15</b>  |

| Evaluation Area                                                                                                         | Evaluation Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Min Points | Max points |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
|                                                                                                                         | <p>point)</p> <ul style="list-style-type: none"> <li>➤ 3 - 5 reference letters = <b>(5 points)</b></li> <li>➤ Less than 3 reference letters = (0 point)</li> <li>• Provide a <b>Company Profile</b> that indicates a minimum experience of more than 3 years based on the scope of work as outlined in the RFP = <b>(5 Points)</b></li> </ul> <p>Company profile submitted not related to the scope of work as outlined in the RFP = (0 point)</p>                                                                                                                                                                                                                                                                    |            |            |
| <b>Staff Expertise</b><br><b>(Provide Comprehensive CVs)</b><br><b>and Staff Qualification (Provide Certifications)</b> | <b>Staff Expertise</b> <ul style="list-style-type: none"> <li>• At least one project lead, comprehensive CVs must show a minimum of <b>5 years'</b> experience leading the proposed solution as per scope of work. <b>(5 points)</b></li> <li>• Minimum of <b>Two (2)</b> Technical personnel, with comprehensive CVs with a minimum of <b>3 years'</b> experience, as per the proposed solution based on the scope of work. <b>(5 points)</b></li> <li>• Minimum of <b>Two (2)</b> Technical personnel to provide <b>relevant Certified qualifications</b> confirming that they are certified to install, implement, support &amp; maintain the proposed solution as per scope of work. <b>(5 points)</b></li> </ul> | <b>15</b>  | <b>15</b>  |

| <b>Evaluation Area</b>                                     | <b>Evaluation Criteria</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>Min Points</b> | <b>Max points</b> |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------|
| <b>Call out procedure.</b>                                 | <p>Bidder to provide a clear callout procedure that includes an escalation procedure and specify any financial implications to the SABC – Call-out procedure must include the following:</p> <ul style="list-style-type: none"> <li>Detailed Procedure document with contact details (Contact names, phone numbers, email and web address) <b>=5 points</b><br/>Service desk 24x7 for 365 days= <b>5 points</b></li> <li>Turnaround time of 2 hours in case of emergency -(with financial implication to the SABC) <b>=10 points</b></li> <li>If no financial implications <b>=15 points</b></li> </ul> <p>Escalation procedure must include the following:</p> <ul style="list-style-type: none"> <li>Detailed procedure document with contact details and turnaround time (Contact no phone numbers, email and web address <b>=5 points</b></li> </ul> | <b>25</b>         | <b>30</b>         |
| <b>Hardware and Software Warranty (upon commissioning)</b> | <ul style="list-style-type: none"> <li>Standard warranty (3 years) = <b>10 points</b></li> <li>Extended warranty with no financial implication to the SABC= <b>15 points</b></li> <li>Extended warranty with financial implication to the SABC=<b>0 points</b></li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>10</b>         | <b>15</b>         |
| <b>Total</b>                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>90</b>         | <b>110</b>        |

Bidders who obtain less than **minimum threshold of 90 points out of a maximum 110 points** will be declared non-responsive and will be eliminated from further evaluation.

### **6.3. Stage 3 - Financial evaluation**

Price and Specific goals - (80/20)

## **7. OBJECTIVE CRITERIA**

- The SABC reserve the right not to consider proposals from bidders who are currently in litigation with the SABC.
- The SABC further reserve the right not to award this tender to any bidder based on the proven poor record of accomplishment of the bidder in previous projects within the SABC.
- Bidders who are blacklisted or have committed other acts of fraud and misrepresentation of facts e.g. tax compliance, BBBEE, company financials, etc. will be eliminated from the bid process.
- The SABC reserve the right not to award this tender to any bidder who fails the financial stability assessment.
- No SABC former employees shall be awarded contracts with the SABC within 24 months after termination of employment with the SABC.
- Should employees resign or retire from the employment of the SABC and become directors of other businesses tendering with the SABC, such tender shall not be considered until the cooling off period of 24 (twenty-four) months has expired.
- Should the employee be dismissed from the SABC employment, such employee shall be prohibited from conducting business with SABC for a period of 5 (five) years from the date of dismissal.
- Should the employee be found guilty in a court of law due to criminal conduct/act, such employee will not be considered to do/conduct business with SABC, until the criminal record has been legally expunged.
- The SABC shall not procure any goods, services, works or Content from any Board member or Board member owned business, to ensure that suppliers competing for the SABC's business have confidence in the integrity of SABC's selection process.
- Should the SABC's Board members no longer serve on the SABC Board but become directors of other companies, the SABC shall not conduct business with those companies until the cooling off period of 24 (twenty four) months has expired.
- Should the Board member be found guilty in a court of law due to criminal conduct/act, such Board member will not be considered to do/conduct business with SABC, until the criminal record has been legally expunged.
- The SABC shall not procure any goods, services, works or Content from any independent contractor or independent contractor owned business, to ensure that suppliers competing for the SABC's business have confidence in the integrity of SABC's selection process.
- Should the Independent Contractor no longer be contracted to the SABC but become directors of other companies, the SABC shall not conduct business with those companies until the cooling off period of 24 (twenty four) months has expired.
- Should the Independent Contract be found guilty in a court of law due to criminal conduct/act, such employee will not be considered to do/conduct business with SABC, until the criminal record has been legally expunged

**END OF DOCUMENT E**

**DOCUMENT F**  
**CONFIDENTIALITY**

All information related to this bid both during and after completion is to be treated with strict confidence. Should the need however arise to divulge any information gleaned from the service which is either directly or indirectly related to the SABC, written approval to divulge such information will have to be obtained from SABC.

The bidders must ensure that confidential information is: maintained confidential; not disclosed to or used by any unauthorised person; so as to prevent any disclosure or unauthorised use with at least the standard of care that bidders maintain to protect their own confidential information; only used for the purpose of considering and responding to this RFP; and not reproduced in any form except as required for the purpose of considering and responding to this bid. Bidders must ensure that: access to confidential information is only given to those of its partners, officers, employees and advisers who require access for the purpose of considering and responding to this RFP; and those partners, officers, employee and advisers are informed of the confidential information section and keep that information confidential. This bid remains at all times the property of the SABC. No rights other than as provided in this bid and in respect of the confidential information are granted or conveyed to bidder/s

NAME OF BIDDER: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

Bidder's contact person: Name : \_\_\_\_\_

Telephone : \_\_\_\_\_

Mobile : \_\_\_\_\_

Fax.: \_\_\_\_\_

E-mail address : \_\_\_\_\_

**END OF DOCUMENT F**

## DOCUMENT G

### SBD 6.1

#### PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

**NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022**

#### 1. GENERAL CONDITIONS

1.0 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value below R50 000 000 (all applicable taxes included).

#### 1.1 To be completed by the organ of state

*(delete whichever is not applicable for this tender).*

- (a) The applicable preference point system for this tender is the **80/20** preference point system.
- (b) The **80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.2 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (c) Price; and
- (d) Specific Goals.

#### 1.3 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

| SPECIFIC GOALS                          | 80/20 |
|-----------------------------------------|-------|
| EME/SME 51% owned by Black people       | 10    |
| 51% owned by Black people;              | 5     |
| 51% owned by Black people who are women | 3     |
| Black Youth                             | 2     |

1.4 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.5 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any

time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

## **2. DEFINITIONS**

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

## **3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES**

### **3.1. POINTS AWARDED FOR PRICE**

#### **3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS**

A maximum of 80 points is allocated for price on the following basis:

**80/20**

$$Ps = 80 \left( 1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

### **3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT**

#### **3.2.1. POINTS AWARDED FOR PRICE**

A maximum of 80 points is allocated for price on the following basis:

**80/20**

$$Ps = 80 \left( 1 + \frac{Pt - Pmax}{Pmax} \right)$$

Where

Ps = Points scored for price of tender under consideration  
 Pt = Price of tender under consideration  
 Pmax = Price of highest acceptable tender

#### 4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system: or
  - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

**Table 1: Specific goals for the tender and points claimed are indicated per the table below.**

**Note to tenderers: The tenderer must indicate how they claim points for each preference point system.**

| The specific goals allocated points in terms of this tender  | Number of points allocated<br>(80/20 system)<br>(To be completed by the organ of state) | Number of points claimed.<br>(80/20 system)<br>(To be completed by the tenderer) |
|--------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| SMMEs (inclusive or QSEs and EMEs) 51% owned by Black people | 10                                                                                      |                                                                                  |
| 51% owned by Black people;                                   | 5                                                                                       |                                                                                  |

**Tender Number: RFP/IT/2025/10249272/25**

**RFP TITLE: ENTERPRISE VULNERABILITY SCANNING MANAGEMENT SOLUTION FOR A PERIOD OF 5 YEARS**

|                                         |          |  |
|-----------------------------------------|----------|--|
| 51% owned by Black people who are women | <b>3</b> |  |
| Black Youth                             | <b>2</b> |  |

*NB: All tenders will be issued to the market with all specific goals, and these will be scored in accordance with the evidence as submitted by the bidder. The bidder who does not meet the specific goals will not be disqualified but score zero*

#### **Source Documents to be submitted with the Bid or RFQ**

| <b>Specific Goals</b>      | <b>Acceptable Evidence</b>                                                                                              |
|----------------------------|-------------------------------------------------------------------------------------------------------------------------|
| B-BBEE                     | Valid BEE Certificate / Sworn Affidavit (in case of JV, a consolidated scorecard will be accepted)                      |
| Black Women Owned          | Certified ID Documents of the Owners/shareholder                                                                        |
| Black Youth owned          | Certified ID Documents of the Owners                                                                                    |
| EME or QSE 51% Black Owned | Annual Financial/ Management Accounts/ B-BBEE Certificate / Affidavit/ Certified ID Documents of the Owners/shareholder |
| 51% Black Owned            | CIPC Documents / B-BBEE Certificate/Affidavit/ Certified ID Documents of the Owners/shareholder                         |
| South African Enterprises  | CIPC Documents                                                                                                          |

#### **DECLARATION WITH REGARD TO COMPANY/FIRM**

4.3. Name of company/firm.....

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company

☐ State Owned Company  
[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
  - (a) disqualify the person from the tendering process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution, if deemed necessary.
  - (f)

|                                                        |       |
|--------------------------------------------------------|-------|
| <p>.....</p> <p><b>SIGNATURE(S) OF TENDERER(S)</b></p> |       |
| <b>SURNAME AND NAME:</b>                               | ..... |
| <b>DATE:</b>                                           | ..... |
| <b>ADDRESS:</b>                                        | ..... |
|                                                        | ..... |
|                                                        | ..... |
|                                                        | ..... |

***Tender Number: RFP/IT/2025/10249272/25***

***RFP TITLE: ENTERPRISE VULNERABILITY SCANNING MANAGEMENT SOLUTION FOR A PERIOD OF 5 YEARS***

**END OF DOCUMENT G**

## **DOCUMENT H**

### **SBD 8**

#### **DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES**

- 1.0** This Standard Bidding Document must form part of all bids invited.
- 2.0** It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3.0** The bid of any bidder may be disregarded if that bidder, or any of its directors have-
  - a. abused the institution's supply chain management system;
  - b. committed fraud or any other improper conduct in relation to such system;  
or
  - c. failed to perform on any previous contract.
- 4.0** In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

| Item | Question | Yes | No |
|------|----------|-----|----|
|------|----------|-----|----|

|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                     |                                    |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------|
| 4.1   | <p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?<br/>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p><b>The Database of Restricted Suppliers now resides on the National Treasury's website(<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) and can be accessed by clicking on its link at the bottom of the home page.</b></p> | <p>Yes</p> <input type="checkbox"/> | <p>No</p> <input type="checkbox"/> |
| 4.1.1 | <p>If so, furnish particulars:</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                     |                                    |
| 4.2   | <p>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?</p> <p><b>Register for Tender Defaulters can be accessed on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) by clicking on its link at the bottom of the home page.</b></p>                                                                                                                                                                                                                                                                            | <p>Yes</p> <input type="checkbox"/> | <p>No</p> <input type="checkbox"/> |
| 4.2.1 | <p>If so, furnish particulars:</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                     |                                    |
| 4.3   | <p>Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <p>Yes</p> <input type="checkbox"/> | <p>No</p> <input type="checkbox"/> |

|       |                                                                                                                                                                   |                                 |                                |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------|
| 4.4   | Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract? | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.4.1 | If so, furnish particulars:                                                                                                                                       |                                 |                                |

## CERTIFICATION

I, THE UNDERSIGNED (FULL NAME).....

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....

**Signature**

.....

**Date**

.....

**Position**

.....

**Name of Bidder**

**END OF DOCUMENT H**

## **DOCUMENT I**

### **SBD 9**

#### **CERTIFICATE OF INDEPENDENT BID DETERMINATION**

- 1.0 This Standard Bidding Document (SBD) must form part of all bids<sup>1</sup> invited.
- 2.0 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3.0 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
  - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
  - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4.0 This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5.0 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

<sup>2</sup> Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for SABCs who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

## **CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:

---

Appointment of a contractor to upgrade lifts, escalators and related builders work at the SABC Auckland Park offices for five (5) years.

in response to the invitation for the bid made by:

***(South African Broadcasting Corporation SOC Limited “SABC”)***

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of :

\_\_\_\_\_ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;

2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word “competitor” shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

**<sup>3</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.**

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder

**END OF DOCUMENT I**

**DOCUMENT J****ACCEPTANCE OF CONDITIONS OF BID**

By signing the BID document, the Bidder is deemed to acknowledge and accept that all the conditions governing this BID, including those contained in any printed form stated to form part thereof and SABC Limited will recognize no claim for relief based on an allegation that the Bidder overlooked any such condition or failed properly to take it into account for the purpose of calculating bided prices or otherwise.

SIGNED at \_\_\_\_\_ this \_\_\_\_\_ day

of \_\_\_\_\_ 2025.

NAME OF COMPANY \_\_\_\_\_

NAME OF THE SIGNATORY (IES) \_\_\_\_\_

CAPACITY: \_\_\_\_\_

Are you authorised to sign on behalf of the company (YES/NO) \_\_\_\_\_

**WITNESSES:**

1. \_\_\_\_\_

2. \_\_\_\_\_

\_\_\_\_\_

BIDDER

**END OF DOCUMENT J**

## **ANNEXURE A**

### **Vulnerability Coverage**

#### **Network and infrastructure**

- **Wired and wireless networks**
- **Network devices**
- **Servers**
- **Workstations and endpoints**
- **Printers and IoT devices**

#### **Cloud and virtual environments**

- **Cloud infrastructure:** like AWS, Azure, and Google Cloud.
- **Containers:** Vulnerabilities within container images and runtime environments
- **Virtual machines**

#### **Applications and code**

- **Web applications** look for common web-based flaws such as SQL injection, cross-site scripting (XSS), and broken authentication.
- **APIs:** Application Programming Interfaces (APIs) are scanned to test for security weaknesses.
- **Mobile applications:**
- **Third-party and open-source components**

#### **Databases and data**

- **Databases:** Scanners focus on identifying misconfigurations, weak authentication, and over-permissive permissions within database management systems.
- **Dependencies:** Tools can scan for vulnerabilities in an application's dependencies.

| <b>Minumum Software vulnerability coverage and emergent threats</b> |
|---------------------------------------------------------------------|
| -                                                                   |
| 7-Zip                                                               |
| Adobe Air                                                           |
| Adobe Animate                                                       |
| Adobe Audition                                                      |
| Adobe ColdFusion                                                    |
| Adobe Digital Editions                                              |
| Adobe Flash Player                                                  |
| Adobe Acrobat Family                                                |
| Adobe Illustrator                                                   |

|                                            |
|--------------------------------------------|
| Adobe Media Encoder                        |
| Adobe Photoshop                            |
| Adobe Shockwave (Windows only)             |
| AdoptOpenJDK                               |
| AlmaLinux                                  |
| Alpine Linux                               |
| Amazon Linux 1 and 2                       |
| Amazon Linux 2023                          |
| Android                                    |
| Apache ActiveMQ                            |
| Apache httpd                               |
| Apache HugeGraph-Server                    |
| Apache OFBiz                               |
| Apache OpenOffice                          |
| Apache Solr                                |
| Apache Struts                              |
| Apache Tomcat                              |
| Apple iTunes                               |
| Apple Java                                 |
| Apple macOS                                |
| Apple QuickTime                            |
| Apple Safari                               |
| Arista EOS                                 |
| Artifex Ghostscript                        |
| Aruba AOS-CX                               |
| Aruba AOS-S                                |
| Aruba AOS-8                                |
| Aruba AOS-10                               |
| Aruba EdgeConnect (ECOS)                   |
| Atlassian Bitbucket                        |
| Atlassian Confluence                       |
| Atlassian Jira                             |
| Autodesk AutoCAD (Windows only)            |
| Autodesk AutoCAD LT (Windows only)         |
| Azul Zulu OpenJDK                          |
| Beanbag ReviewBoard                        |
| BeyondTrust Privileged Remote Access (PRA) |
| BeyondTrust Remote Support (RS)            |
| Canonical Ubuntu                           |
| CentOS Linux                               |
| Cleo Harmony                               |
| Cleo LexiCom                               |
| Cleo VLTrader                              |

**Tender Number: RFP/IT/2025/10249272/25**

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|                                               |
|-----------------------------------------------|
| Check Point Gaia - Coming soon                |
| Cisco ASA                                     |
| Cisco Catalyst SD-WAN (Manager)               |
| Cisco Firepower                               |
| Cisco IOS                                     |
| Cisco IOS XE                                  |
| Cisco IOS XR                                  |
| Cisco NX-OS                                   |
| Cisco SAN                                     |
| Cisco Secure Client (AnyConnect)              |
| Cisco Small Business RV Routers               |
| Cisco TelePresence Expressway                 |
| Cisco TelePresence Collaboration Endpoint     |
| Cisco TelePresence Video Communication Server |
| Cisco UCS Manager                             |
| Cisco Webex Meetings Desktop App              |
| Citrix NetScaler ADC                          |
| Citrix Netscaler Console                      |
| Citrix Workspace App                          |
| Citrix XenDesktop                             |
| ConnectWise ScreenConnect                     |
| Debian Linux                                  |
| Dell iDRAC                                    |
| Docker                                        |
| Drupal                                        |
| Elastic Kibana                                |
| Elasticsearch                                 |
| Exim                                          |
| F5 BIG-IP                                     |
| FFmpeg                                        |
| Fortinet FortiAnalyzer                        |
| Fortinet FortiClient EMS                      |
| Fortinet FortiClientWindows                   |
| Fortinet FortiManager                         |
| Fortinet FortiOS                              |
| Fortra GoAnywhere MFT (Windows only)          |
| Foxit Reader                                  |
| FreeBSD                                       |
| Gentoo Linux                                  |
| Ghostsript                                    |
| GitLab Enterprise Edition                     |
| Google Chrome                                 |
| HP DataProtector                              |

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|                                             |
|---------------------------------------------|
| HP Ilo                                      |
| HP System Management Homepage               |
| HP Systems Insight Manager                  |
| HP-UX                                       |
| Huawei EulerOS                              |
| IBM AIX                                     |
| IBM WebSphere Application Server            |
| IBM ZOS                                     |
| ISC BIND                                    |
| Ivanti Cloud Services Application           |
| Jenkins                                     |
| JetBrains IntelliJ                          |
| JetBrains TeamCity                          |
| Joomla!                                     |
| JQuery                                      |
| Juniper Junos OS                            |
| Kubernetes                                  |
| Lighttpd                                    |
| MediaWiki                                   |
| MicroDicom                                  |
| Microsoft .NET Framework                    |
| Microsoft ASP.NET                           |
| Microsoft Edge                              |
| Microsoft Edge Legacy                       |
| Microsoft Exchange Server                   |
| Microsoft IIS                               |
| Microsoft Internet Explorer                 |
| Microsoft Office                            |
| Microsoft SharePoint                        |
| Microsoft Silverlight                       |
| Microsoft SQL Server                        |
| Microsoft Visual Studio (Windows only)      |
| Microsoft Visual Studio Code (Windows only) |
| Microsoft Windows                           |
| Microsoft Windows Defender                  |
| Microsoft Windows Server                    |
| MongoDB                                     |
| Moodle                                      |
| Mozilla Firefox                             |
| Mozilla SeaMonkey                           |
| Mozilla Thunderbird                         |
| Nginx                                       |
| OpenBSD OpenSSH                             |

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**RFP TITLE: ENTERPRISE VULNERABILITY SCANNING MANAGEMENT SOLUTION FOR A PERIOD OF 5 YEARS**

|                                         |
|-----------------------------------------|
| OpenSSL                                 |
| Oracle E-Business Suite                 |
| Oracle Database                         |
| Oracle Java                             |
| Oracle Linux                            |
| Oracle MySQL                            |
| Oracle Solaris                          |
| Oracle Solaris 11                       |
| Oracle VM Virtual Box                   |
| Oracle WebLogic                         |
| Palo Alto GlobalProtect                 |
| Palo Alto PAN-OS                        |
| PaperCut MF                             |
| PaperCut NG                             |
| PfSense                                 |
| Photon OS                               |
| PHP                                     |
| PhpMyAdmin                              |
| Postfix                                 |
| PostgreSQL                              |
| Progress MOVEit                         |
| Progress WhatsUp Gold                   |
| Pulse Connect Secure VPN Server         |
| Qlik Sense Enterprise                   |
| QNAP QTS                                |
| Red Hat JBoss EAP                       |
| Red Hat Linux                           |
| Red Hat OpenShift                       |
| Redis                                   |
| Rocky Linux                             |
| Ruby on Rails                           |
| Samba                                   |
| Sendmail                                |
| SolarWinds Access Rights Manager (ARM)  |
| SolarWinds Dameware Mini Remote Control |
| SolarWinds Serv-U (Windows only)        |
| SolarWinds Platform                     |
| SonicWall Email Security Appliances     |
| SonicWall GMS                           |
| SonicWall SMA100                        |
| Sophos Endpoint (Intercept X Endpoint)  |
| Splunk Enterprise                       |
| Splunk Universal Forwarder              |

|                                                                              |
|------------------------------------------------------------------------------|
| SUSE Linux                                                                   |
| Symantec Endpoint Protection                                                 |
| Symantec Endpoint Protection Manager                                         |
| SysAid Help Desk                                                             |
| TeamViewer Host                                                              |
| TeamViewer Remote                                                            |
| Telerik UI for ASP.NET                                                       |
| Trellix Agent (formerly McAfee Agent) (Windows only)                         |
| Trellix Endpoint Security (formerly McAfee Endpoint Security) (Windows only) |
| Trend Micro Apex Central                                                     |
| Trend Micro Apex One                                                         |
| Ubuntu Linux                                                                 |
| Veeam Backup and Replication                                                 |
| Veritas Enterprise Vault                                                     |
| VideoLAN VLC                                                                 |
| VMware ESX                                                                   |
| VMware Fusion                                                                |
| VMware Horizon Client                                                        |
| VMware Horizon Server                                                        |
| VMware Player                                                                |
| VMware Tools                                                                 |
| VMware vCenter Server                                                        |
| VMware Workspace One Access (Linux only)                                     |
| VMware Workstation                                                           |
| WinRAR                                                                       |
| WinSCP                                                                       |
| Wireshark                                                                    |
| Wordpress                                                                    |
| Wordpress Plugins                                                            |
| XnSoft XnView                                                                |
| Zimbra Collaboration                                                         |
| Zoho ManageEngine ADAudit Plus                                               |
| Zoho ManageEngine ADSelfService Plus                                         |
| Zoho ManageEngine PAM360                                                     |
| Zoho ManageEngine Password Manager Pro                                       |
| Zoho ManageEngine ServiceDesk Plus                                           |
| Zoho ManageEngine ServiceDesk Plus MSP                                       |
| Zscaler Client Connector                                                     |

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**ANNEXURE B**  
**TENDER PRICE SUMMARY**

**BREAKDOWN OF AN ALL-INCLUSIVE TENDER PRICE**

**Fixed Amount (Duration of Contract)** R\_\_\_\_\_

Variable Amount (Exchange Rate dependent) R\_\_\_\_\_ @ R/\$ 17.44 (Where applicable)  
R\_\_\_\_\_ @ R/£ 22.86 (Where applicable)  
R\_\_\_\_\_ @ R/€ 20.10 (Where applicable)

=====

**SUB TOTAL** R\_\_\_\_\_

Add 15% Vat R\_\_\_\_\_

=====

**TOTAL TENDER AMOUNT** R\_\_\_\_\_

**BIDDER'S DETAILS:**

Name of Tenderer: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Telephone: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

### ANNEXURE C – REFERENCE LETTER TEMPLATE

**The Bidder is required to use the reference letter template below to obtain clear and easily verifiable references in response to the bid requirements.**

This reference letter format is not to be completed by the bidder, but it is to be completed by the clients of the bidder who is bidding for this project giving reference to their level of the service rendered in either their current or previous project.

| REFERENCE LETTER FORMAT                                                                             |  |
|-----------------------------------------------------------------------------------------------------|--|
| Client's Letterhead                                                                                 |  |
| Client's Legal Name                                                                                 |  |
| Name of the company that the reference is about                                                     |  |
| Bid Number / Reference Number                                                                       |  |
| Bid / Project Description:                                                                          |  |
| Describe the Contract / Project work and/or Service the above company provided to your organisation |  |
| Project size and complexity of work completed                                                       |  |
| Overall Impression / Satisfaction with bidder                                                       |  |
| Completed by:                                                                                       |  |
| Signature:                                                                                          |  |
| Company Name:                                                                                       |  |
| Position:                                                                                           |  |
| Contact Telephone Number:                                                                           |  |
| E-mail address:                                                                                     |  |
| Date:                                                                                               |  |

**END OF THE REQUEST FOR PROPOSAL DOCUMENT**