

Procurement Ref. No. G/ONB/RFA - 01/2022

Supply and Delivery of Computers, Laptops, Hardware Parts, Software, and
Peripherals

NOTICE TO TENDERERS No.1

This notice to Tenderers No. 1 forms an integral part of the bid/ tender G/ONB/RFA - 01/2022 documents and takes precedence.

Tenderers are required to acknowledge receipt of this Notice to Tenderers No. 1 in writing on the attached Acknowledgement of Receipt form via sending an email to procurement@rfanam.com.na.

NOTE:

This notice serves as a clarification on the questions received from potential bidders during the Bid Clarification Meeting of 9th August 2022 and subsequent emails thereafter.

NB: A signed copy of this notice must be attached to the technical proposal which you submit on the closing day of this tender.

QUESTIONS:

Question 1

How do we determine/deem the pricing schedule for years 2 and 3, is it supposed to be more like a pricing estimate?

RFA Response

Pricing should be done on the quantities specified in the pricing schedule. However, as indicated in the TOR, the actual procurements for years two and three may vary, the quantities and requirements for hardware and software for year two and three may differ (be less, but the ceiling will not be exceeded).

Question 2

Server DL :

- a. Please specify what HDD is SAS. SSD, SATA ?
- b. Do you want RAID?
- c. What must total HDD be 1x 8TB SATA drive or 6x 1.8TB SAS drives or 8x 960GB SSD drivesd .eg
- d. What NETWORK cards and or what FC cards are reuiqred fro connectivity
- e. 3 or 5 years warranty

RFA Response

- a. SAS
- b. Yes
- c. 6 x 1.8TB SAS
- d. 4x1GbE (2)
- e. 3 years

Question 3

VEEAM Licenses

- a. Please specify if you have a current agreement and if this is only what is needed to renew?
- b. If not please indicate how many VM instances you need to backup?

RFA Response

- a. This is a new procurement. There is no existing agreement in place
- b. 4 Hosts – 10 VMs

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ACKNOWLEDGEMENT OF RECEIPT FORM
OF
NOTICE TO TENDERERS NO. 1

I herewith acknowledge receipt of this Notice to Tenderers No. 1 for the above-mentioned bid/tender.

Received via:

Facsimile

E-mail

Other _____

Name of Authorized Tenderer's Representative

Signature of Authorized Tenderer's Representative

Name of Company/Tenderer

Date