



The Central Bank of Lesotho invites registered suitable suppliers for the supply and commissioning of the Oracle Database Appliance as follows:

HARD WARE DESCRIPTION	Quantity
Oracle Database Appliance X8-2-HA: model family	1
Oracle Database Appliance X8-2-HA (for factory installation)	1
Oracle Database Appliance X7 and Oracle Database Appliance X8 memory expansion kit - six 32 GB DIMMs (for factory installation)	4
Oracle 1/10 GbE Dual Rate SFP+ Short Range (SR) Transceiver (for factory installation)	4
Power cord: Sun Rack 2 jumper, 2 meters, C14RA plug, C13 connector, 13 A (for factory installation)	4
PCIe filler panel (for factory installation)	4
Oracle Dual Port 25 Gb Ethernet Adapter for ODA X8-2 (for factory installation)	2
Jumper Cable Kit: 1 x 2m C13	2
Oracle Database Appliance X8-2-HA storage enclosure populated with six 7.68 TB SSDs	1
SERVICE REQUIREMENTS	FREQUENCY
Oracle Premium Support for Systems	Annually
Delivery Services	Once off
Commissioning (Hardware installation and Configuration)	Once off
Database Provisioning (Installation of Oracle 19C, Database Migration from 18C to 19C, Setup High Availability, Replication, Setup Oracle Advanced Security)	Once off

MANDATORY TENDER CONDITIONS AND REQUIREMENTS (FAILURE TO COMPLY FULLY WITH THESE REQUIREMENTS WILL RESULT IN DISQUALIFICATION.)

- Bidders are required to show i) delivery period ii) validity period of bid iii) hardware warranty.
- Electronic PDF email bid submissions stating "Bid for Oracle Database Appliance" on the email subject should be emailed to mlechela@centralbank.org.ls no later than 14h30 Friday April 23rd 2021.
- The Tender opening will be on the same day at 14:30hrs. As a health measure, no bidders will be allowed to attend the opening session. All proponents will be emailed the record of the opening proceedings.
- Valid copies of current tax clearance certificate and traders license or certificate of Incorporation (if not Lesotho Registered) must be submitted with the bid.
- Proof of Active OPN membership, Oracle Public Sector Addendum Agreement and Oracle Database Appliance Resell Rights must be submitted with the bid.
- One-page letter of introduction identifying the proponent (proponent's name and physical address together with contact details; contact person, telephone number and e-mail address) and signed by the person or persons authorized to sign on behalf of, and bind the proponent to statements made in the tender
- All required documents should be provided in a document form not as reference to a website or link.
- Recent financial statements of the bidder duly signed by an Audit Firm or practicing Chartered Accountant or a credit line letter from an authorized Financial Institution that reflect respectively a minimum working capital and credit/ loan facility equivalent or more than the bid amount must be provided with the bid.
- Bidders are to note that the Bank may require a performance guarantee of no more than 10% of the bid amount.
- Bidders are requested to quote in Maloti or Rands only.

EVALUATION CRITERIA

Evaluation criteria shall consist of the following mandatory requirements (Failure of which result in disqualification):

Supplier registration	Valid copy of the traders license/ certificate of Incorporation (if not Lesotho Registered)
Tax Compliance	Valid copy of current tax clearance certificate
Other Mandatory documents	Proof of Active OPN membership, Oracle Public Sector Addendum Agreement, Oracle Database Appliance Resell Rights
Technical Specification	Full compliance to the detailed specifications
Financial Capacity	Recent financial statement of the bidder duly signed by an Audit Firm or practicing Chartered Accountant or a credit line letter from an authorized Financial Institution that reflect a minimum working capital or credit equivalent or more than the bid amount
Delivery Period	Not more than 4 weeks
Validity of the bid	Valid for at least 30 days
Warranty	Manufacturer warranty should be provided "as is"
Price	Competitive Price

Special notes

- For further clarification bidders are requested to contact the undersigned at telephone #:22232126 and /or mlechela@centralbank.org.ls.
- Central Bank of Lesotho is not bound to accept the lowest or any bid.
- All Bidders are advised that a Vendor Exclusion Policy shall apply where necessary; copies of the policy may be obtained from the Secretary.
- Bidders are to note that the Central Bank of Lesotho shall apply withholding tax obligation where applicable when effecting payment.
- Contractors and suppliers shall recognize the importance of performing the work in a safe and responsible manner so as to prevent damage, injury, or loss to individuals, the environment, including materials and equipment used at the work place and or stored on-site.

M. Lechela (Mrs.)
Secretary, Tender Committee