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## **OFFICE OF THE CHIEF JUSTICE TENDER ADDENDUM FOR BID NO OCJ2021/01**

<b>TO:</b>	<b>ALL TENDERERS</b>
<b>DATE:</b>	<b>27 JULY 2021</b>
<b>FROM:</b>	<b>OFFICE OF THE CHIEF JUSTICE</b>
<b>BID NO:</b>	<b>OCJ2021/01</b>
<b>SUBJECT:</b>	<b>ADDENDUM NO.1</b>

**ADDENDUM 1: TERMS OF REFERENCE TO REQUEST FOR BIDS FROM SERVICE PROVIDERS FOR BID NO OCJ2021/01: ESTABLISHMENT OF THE THREAT AND VULNERABILITY MANAGEMENT PROGRAMME (FIREWALL, IPS, IDS, CONTENT FILTERING (PROXY)) FOR INFORMATION SECURITY MANAGEMENT INCLUDING SUPPORT AND MAINTENANCE FOR A PERIOD OF 24 MONTHS**

**BID NO: OCJ2021/01  
ADDENDUM NO.1**

**COMPLIED BY  
Office of the Chief Justice  
Private Bag x10  
Marshalltown  
2107**

**ADDENDUM 1: TERMS OF REFERENCE TO REQUEST FOR BIDS FROM SERVICE PROVIDERS FOR BID NO OCJ2021/01: ESTABLISHMENT OF THE THREAT AND VULNERABILITY MANAGEMENT PROGRAMME (FIREWALL, IPS, IDS, CONTENT FILTERING (PROXY)) FOR INFORMATION SECURITY MANAGEMENT INCLUDING SUPPORT AND MAINTENANCE FOR A PERIOD OF 24 MONTHS**

This addendum forms part of addendum 1 tender document for BID NO OCJ2021/01.

Each tenderer for this contract shall incorporate the following amendments and additions as part of their respective tenders.

Each tenderer is required to acknowledge receipt and acceptance of the amendments and additions contained in this addendum and to submit the completed addendum with the tender.

The following corrections/additions to the Bid documents have been made:

**1. CORRECTIONS**

**1.1 Corrections on page 7 section 6.2 under (Skills, Knowledge and Experience Required)**

The statement should read as follows: **“The prospective service provider must have extensive experience in the establishment of the Threat and Vulnerability Management Programme (Firewall, IPS, IDS, Content Filtering (Proxy))” for Information Security Management Including support and maintenance**

**1.2 Corrections on page 18, table 8 criteria 1 on number d) should read as follows: “any information security related projects”**

**1.3 Corrections on page 24, table 8 criteria 6 under Project Manager, the scoring criteria must read as follows:**

- **IT Qualification (NQF Level 5 or higher) & Project management Certificate such as PMBOK and Prince 2 = 5 points**
- **Project Management Certificate such as PMBOK and Prince 2 = 3 points**
- **IT Qualification (NQF Level 5 or higher) = 1 point**
- **No proof of qualification = 0 points**

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**1.4 Correction on the pricing schedule and the correct schedule is as follows:**

No.	Item	Price (Incl. VAT)
1)	Project Management	
2)	2 x Firewalls	
	Solution Deployment	
3)	SIEM	
	Solution Deployment	
4)	2 x Internet Security Gateway	
	Solution Deployment (if solution is not integrated)	
5)	IDS & IPS	
	Solution Deployment: (if solution is not integrated)	
6)	Clearpass	
	Solution Deployment	
7)	TVMP Design	
	TVMP Implementation	
8)	Awareness Training Year 1	
9)	Awareness Training Year 2	
10)	<b>Formal Classroom Training – Foundation Level</b>	
	SIEM : 4 officials with an exam	
	Firewall: 3 officials with an exam	
	IPS & IDS: 3 officials with an exam	
	ClearPass: 4 officials with an exam	
11)	Support & Maintenance Year 1	
12)	Support & Maintenance Year 2	
13)	Web content filtering VAT inclusive	
14)	Software licensing for Year one (1)	
15)	Software licensing for Year two (2)	
16)	Any other cost	
<b>Grand Total (VAT inclusive)</b>		

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**2. ACCEPTANCE AND INCORPORATION OF ADDENDUM NO.1**

I/we accept that Addendum No.1 forms part of the tender documents.

I/We confirm that I/we

- a) Have noted the contents of this addendum;
- b) Have fully considered the addendum; and
- c) Have incorporated the addendum and additions contained in this addendum in my/our tender for Bid no. OCJ2021/09F

NAME OF TENDERER (BLOCK LETTERS) .....

NAME OF SIGNATORY (BLOCK LETTERS) .....

SIGNED ON BEHALF OF THE TENDERER: .....

DATE: .....

TENDERER'S ADDRESS .....

.....

.....

TENDERER'S TEL NO .....

TENDERER'S FAX NO .....

NAME OF WITNESSES: 1 .....

(BLOCK LETTERS)

SIGNATURE OF WITNESS: 1 .....

DATE: .....

NAME OF WITNESS: 2 .....

(BLOCK LETTERS)

SIGNATURE OF WITNESS: 2 .....

DATE: .....

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**OFFICE OF THE CHIEF JUSTICE TENDER ADDENDUM FOR BID NO OCJ2021/09**

**FORM FOR RECEIPT OF ADDENDUM NO. 1**

**NB:** This form for the receipt of addendum no.1 must be completed by the tenderer and submitted with the tender document (must be attached),

I/We acknowledge receipt of Addendum No.1 and have noted its contents.

SIGNED ON BEHALF OF THE TENDERER: .....

NAME OF SIGNATORY: .....

NAME AND ADDRESS OF TENDERE: .....

TEL NO: .....

FAX NO. ....

DATE: .....