KCA UNIVERSITY



TENDER DOCUMENT

PROCUREMENT OF ICT INFRUSTRUCTURE

TENDER NO. KCAU/ICT INFRASTRUC/01/2022

KCA University
Thika Road, Ruaraka
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2ND DECEMBER, 2022

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SECTION I – INVITATION TO TENDER

TENDER NAME: PROCUREMENT OF ICT INFRASTRUCTURE

TENDER NO. KCAU/ICT NFRASTR/01/2022

KCA University invites sealed tenders from eligible suppliers for supply, delivery, installation and commissioning of ICT infrastructure at the Main Campus in Ruaraka,

Interested eligible Suppliers may get further details from the Procurement Office, KCA University main campus in TPC Building in Thika Road, Ruaraka during normal office working hours i.e. **Monday to Friday between 8.00 a.m. to 1.00 p.m.** and **2.00 p.m. to 5.00 p.m.**

Completed tender documents are to be enclosed in plain sealed envelopes, marked "**Tender for ICT INFRASTRUCTURE**" and deposited in the tender box provided at the reception of KCA University and be addressed as follows: -

The Vice Chancellor & CEO, KCA
University,
Thika Road, Ruaraka P.O.
Box 56808- 00200,
NAIROBI

To be received on or before 12th December 2022 at 11.30am

Tenders will be opened immediately thereafter in the presence of the tenderers representatives who choose to attend the opening at **KCA University SOB Boardroom at 11.45am** local time.

Dr. Rebecca Mutia, PhD.

MANAGER, PROCUREMENT & STORES

TEL: 0722790837

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SECTION II INSTRUCTIONS TO TENDERERS

2.1 Contents of tender documents

- 2.1.1. The tender document comprises of the documents listed:
 - i) Instructions to tenderers
 - ii) General Conditions of Contract
 - iii) Special Conditions of Contract
 - iv) Schedule of Requirements
 - v) Details of service
 - vi) Contract form
 - vii) Confidential business questionnaire form

The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tender documents. Failure to furnish all information required by the tender documents or to submit a tender not substantially responsive to the tender documents in every respect will be at the tenderers risk and may result in the rejection of its tender.

2.2 Tender Prices

- **2.2.1** The tenderer shall indicate on the Price schedule the unit prices where applicable and total tender prices of the services it proposes to provide under the contract.
- **2.2.2** Prices indicated on the Price Schedule shall be the cost of the services quoted including all customs duties and VAT and other taxes payable:
- **2.2.3** Prices quoted by the tenderer shall remain fixed during the term of the contract unless otherwise agreed by the parties. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected.
- **2.2.4** Contract price variations shall not be allowed for contracts not exceeding one year (12 months)
- **2.2.5** Where contract price variation is allowed, the variation shall not exceed 10% of the original contract price. However, in the event that the provider considers doing so he must initiate a discussion with the University before such variations are effected.

2.2.6 Price variation requests shall be processed by the KCA University within 30 days of receiving the request

2.3 Tenderers Eligibility and Qualifications.

- **2.3.1** Pursuant to Clause 2.1 the tenderer shall furnish, as part of its tender, documents establishing the tenderers eligibility to tender and its qualifications to perform the contract if its tender is accepted.
- **2.3.2** The documentary evidence of the tenderers qualifications to perform the contract if its tender is accepted shall establish to the KCA University's satisfaction that the tenderer has the financial and technical capability necessary to perform the contract.

2.4 Validity of Tenders

- Tenders shall remain valid for 60 days or as specified in the invitation to tender after date of tender opening prescribed by the KCA University. A tender valid for a shorter period shall be rejected by the KCA University as nonresponsive.
- In exceptional circumstances, the KCA University may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. A tenderer granting the request will not be required nor permitted to modify its tender.

2.5 Sealing and Marking of Tenders

- 2.5.1 The tenderer shall seal the original and each copy of the tender in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope. The inner and outer envelopes shall:
 - (a) be addressed to the KCA University at the address given in the invitation to tender in page 3
- (b) bear, tender number and name in the invitation to tender and the words: "DO NOT OPEN BEFORE **12**th **December 2022 at 11.30am**"

- 2.5.2 The inner envelopes shall also indicate the name and address of the tenderer to enable the tender to be returned unopened in case it is declared "late".
 - 2.5.3 If the outer envelope is not sealed and marked as required by paragraph 2.5.2, the KCA University will assume no responsibility for the tender's misplacement or premature opening.

2.6 Deadline for Submission of Tenders

- **2.6.1** Tenders must be received by the KCA University at the address specified on page 3 not later than 12th December 2022 at 11.30am.
- 2.6.2 The KCA University may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 2.4.2, in which case all rights and obligations of the KCA University and candidates previously subject to the deadline will thereafter be subject to the deadline as extended.
- 2.6.3 Bulky tenders which will not fit in the tender box shall be received by the KCA University as provided for in the appendix.

2.7 Opening of Tenders

- 2.7.1 The KCA University will open all tenders in the presence of tenderers' representatives who choose to attend, **on 12**th **December 2022 at 11.30am** and in the location specified in the invitation to tender. The tenderers' representatives who are present shall sign a register evidencing their attendance.
- 2.7.3 The tenderers' names, tender modifications or withdrawals, tender prices, discounts and such other details as the KCA University, at its discretion, may consider appropriate, will be announced at the opening.
- 2.7.4 The KCA University will prepare minutes of the tender opening which will be submitted to the tenderers that signed the tender opening register and will have made the request.

2.8 Clarification of tenders

- 2.18.1 To assist in the examination, evaluation and comparison of tenders the KCA University may at its discretion, ask the tenderer for a clarification of its tender. The request for clarification and the response shall be in writing, and no change in the prices or substance shall be sought, offered, or permitted.
- 2.8.2 Any effort by the tenderer to influence the KCA University in the KCA University's tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers tender.

Comparison or contract award decisions may result in the rejection of the tenderers' tender.

2.9. Contacting the KCA University

- 2.9.1 Subject to paragraph 2.9, no tenderer shall contact the KCA University on any matter relating to its tender, from the time of the tender opening to the time the contract is awarded.
- 2.9.2 Any effort by a tenderer to influence the KCA University in its decisions on tender evaluation tender comparison or contract award may result in the rejection of the tenderers tender.

2.10 Award of Contract

a) Post qualification

- 2.10.1 In the absence of pre-qualification, the KCA University will determine to its satisfaction whether the tenderer that is selected as having submitted the lowest evaluated responsive tender is qualified to perform the contract satisfactorily.
- 2.10.2 The determination will consider the tenderer's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the tenderer's qualifications submitted by the tenderer, pursuant to paragraph 2.1.2, as well as such other information as the KCA University deems necessary and appropriate.
- 2.10.3 An affirmative determination will be a prerequisite for award of the contract to the tenderer. A negative determination will result in rejection of the Tenderer's tender, in which event the KCA University will proceed to the next lowest evaluated tender to make a similar determination of that tenderer's capabilities to perform satisfactorily.

b) Award Criteria

- 2.10.4 Subject to paragraph 2.20 the KCA University will award the contract to the successful tenderer whose tender has been determined to be substantially responsive and has been determined to be the lowest evaluated tender, provided further that the tenderer is determined to be qualified to perform the contract satisfactorily.
- 2.10.5 The KCA University reserves the right to accept or reject any tender and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers of the grounds for the KCA University's action. If the KCA University determines that none of the tenderers is responsive; the KCA University shall notify each tenderer who submitted a tender.
- 2.10.6 A tenderer who gives false information in the tender document about its qualification or who refuses to enter into a contract after notification of contract award shall be considered for debarment from participating in future public procurement.

2.11 Notification of award

- 2.11.1 Prior to the expiration of the period of tender validity, the Procuring entity will notify the successful tenderer in writing that its tender has been accepted.
- 2.11.2 The notification of award will signify the formation of the Contract subject to the signing of the contract between the tenderer and the KCA University pursuant to clause 2.22 simultaneously the other tenderers shall be notified that their tenders have not been successful.

2.12 Signing of Contract

2.12.1 At the same time as the KCA University notifies the successful tenderer that its tender has been accepted, the KCA University will simultaneously inform the other tenderers that their tenders have not been successful.

- 2.12.2 Within fourteen (14) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to the KCA University.
- 2.12.3 The parties to the contract shall have it signed within 30 days from the date of notification of contract award unless there is an administrative review request.

2.13 Corrupt or Fraudulent Practices

2.13.1 The KCA University requires that tenderers observe the highest standard of ethics during the procurement process and execution of contracts.

The KCA University will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

2.13.2 Further, a tenderer who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in KCAU Procurement.

APPENDIX TO INSTRUCTIONS TO THE TENDERERS

The following information for procurement of services shall complement or amend the provisions of the instructions to tenderers. Wherever there is a conflict between the provisions of the instructions to tenderers and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the instructions to tenderers.

Instructions to tenderers	Particulars of appendix to instructions to tenderers
2.3	Eligibility – Not barred from participating in public tenders
2.3.1	Particulars of eligibility and qualifications documents of evidence required - see confidential Business questionnaire and special conditions plus Financial and technical capacity.

SECTION III GENERAL CONDITIONS OF CONTRACT

3.1 Definitions

In this contract the following terms shall be interpreted as indicated:

- a) "The contract" means the agreement entered into between the KCA University and the tenderer as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- b) "The Contract Price" means the price payable to the tenderer under the Contract for the full and proper performance of its contractual obligations.
- c) "The services" means services to be provided by the contractor including materials and incidentals which the tenderer is required to provide to the KCA University under the Contract.
- d) "The KCA University" means the organization sourcing for the services under this Contract.
- e) "The contractor means the individual or firm providing the services under this Contract.
- f) "GCC" means general conditions of contract contained in this section
- g) "SCC" means the special conditions of contract
- h) "Day" means calendar day

3.2 Application

These General Conditions shall apply to the extent that they are not superceded by provisions of other part of contract.

3.3 Standards

3.3.1 The services provided under this Contract shall conform to the 9 standards mentioned in the Schedule of requirements on page 15-16.

3.4 Inspections and Tests

3.4.1 The KCA University or its representative shall have the right to inspect and/or to test the services to confirm their conformity to the Contract specifications. The KCA University shall notify the tenderer in writing, in a

timely manner, of the identity of any representatives retained for these purposes.

- 3.42 The inspections and tests may be conducted on the premises of the tenderer or its subcontractor(s). If conducted on the premises of the tenderer or its subcontractor(s), all reasonable facilities and assistance, shall be furnished to the inspectors at no charge to the KCA University.
- 3.43 Should any inspected or tested services fail to conform to the Specifications, the KCA University may reject the services, and the tenderer shall either replace the rejected services or make alterations necessary to meet specification requirements free of cost to the KCA University.

3.5 Payment

The method and conditions of payment to be made to the tenderer under this Contract shall be specified in SCC

3.6 Prices

Prices charged by the contractor for services performed under the Contract shall not, with the exception of any Price adjustments authorized in SCC, vary from the prices by the tenderer in its tender or in the KCA University's request for tender validity extension as the case may be. No variation in or modification to the terms of the contract shall be made except by written amendment signed by the parties.

3.7 Assignment

The tenderer shall not assign, in whole or in part, its obligations to perform under this contract, except with the KCA University's prior written consent.

3.8 Termination for Default

The KCA University may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the tenderer, terminate this Contract in whole or in part:

 a) if the tenderer fails to provide any or all of the services within the period(s) specified in the Contract, or within any extension thereof granted by the KCA University.

- b) if the tenderer fails to perform any other obligation(s) under the Contract.
- if the tenderer, in the judgment of the KCA University has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

In the event the KCA University terminates the Contract in whole or in part, it may procure, upon such terms and in such manner as it deems appropriate, services similar to those undelivered.

3.9 Termination for Insolvency

The KCA University may at the any time terminate the contract by giving written notice to the contractor if the contractor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the contractor, provided that such termination will not produce or affect any right of action or remedy, which has accrued or will accrue thereafter to the KCA University.

3.10 Termination for Convenience

- 3.13.1 The KCA University by written notice sent to the contractor may terminate the contract in whole or in part, at any time for its convenience. The notice of termination shall specify that the termination is for the KCA University convenience, the extent to which performance of the contractor of the contract is terminated and the date on which such termination becomes effective.
- 3.13.2 For the remaining part of the contract after termination the KCA University may elect to cancel the services and pay to the contractor on agreed amount for partially completed services

3.14 Resolution of Disputes

The KCA University's and the contractor shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the contract.

If after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a

contract dispute either party may require that the dispute be referred for resolution to the formal mechanisms specified in the SCC.

3.15 Force Majeure

The contractor shall not be liable *for* termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

3.16 Applicable Law

The contract shall be interpreted in accordance with the laws of Kenya unless otherwise specified in the SCC

3.17 Notices

Any notices given by one party to the other pursuant to this contract shall be sent to the other party by post or by fax or E-mail and confirmed in writing to the other party's address specified in the SCC

A notice shall be effective when delivered or on the notices effective date, whichever is later.

SECTION IV SPECIAL CONDITIONS OF CONTRACT

- 4.1 Special conditions of contract shall supplement the general conditions of contract, wherever there is a conflict between the GCC and the SCC, the provisions of the SCC herein shall prevail over those in the GCC.
- 4.2 Special conditions of contract with reference to the general conditions of contract.

General conditions of contract reference	Special conditions of contract
3.5	Specify method and conditions of payment – 30 days after presentation of an invoice and all other relevant documents.
3.6	Specify price adjustments allowed - only under written agreement
3.14	Specify resolution of disputes - through Chartered Institute of Arbitration Kenya Chapter
3.16	Specify applicable law – The laws of Kenya
3.17	Indicate addresses of both parties - KCAU physical address is as given on the top page

SECTION V – <u>SCHEDULE OF REQUIREMENTS FOR TENDER FOR</u> <u>SUPPLY, DELIVERY, INSTALLATION AND</u> <u>COMMISSIONING OF ICT INFRASTRUCTURE</u>

- 1. Supply, Delivery, Installation, Testing, User Training, and Commissioning of Huawei Fusion Module 800 Smart Small Data Center (6 Cabinets, 16 port KVM Switch with Rack mount monitor) -1 piece
 - Fully loaded Huawei Smart Data Center with all accessories including but not limited to batteries, precision cooling system, environmental control monitors, cameras, cable management, grounding and bonding, civil works, etc.
 - Attach a technical data sheet for the specified data canter.
 - Mandatory site visit on Tuesday 6th December 2022 at 10.00 am.
- Supply, Delivery, Installation/ Mounting, Configuration, Testing, Training of Users and Commissioning of Huawei Ideahub Smart Screens -5 pieces Distributed as follows:
 - i. Main Campus in Ruaraka- 2 pieces
 - ii. Town campus- 1 piece
 - iii. Kitengela Campus- 1 piece
 - iv. Western Campus is Kisumu- 1 piece

Huawei Ideahub Technical Specifications

	Trad Well racallab Teelinical Specifications				
Category	Specification Requirement	Quantity	Compliance (Y/N)	Bidders Response	
General Requirements	The All-in-one terminal should include the following features: > Interactive Panel; > Video conference codec; > Built-in Speaker; > Built-in microphone; > Built-in camera. > OPS module System configuration: the terminal should be equipped with at least 8 core CPU, 8 GB RAM, 64GB Flash The terminal should be provided with wall-mount bracket or a movable stand.				

	The terminal should have a minimum of <u>86-inch</u> DLED touch screen, of 4K60 resolution, with Zerogap bonding		
	The terminal should support automatic adjusting of screen brightness based on light sensing with antiglare (AG).		
Touch Screen Requirements	The terminal should support optical anti- blue light, protects eyes and doesn't change color with the corresponding authentication certificate must be provided.		
Requirements	The terminal should have screen protection up to physical toughened Mohs 7		
	The terminal should have a minimum screen response time of 8ms		
	The terminal should have a minimum touch accuracy of ±1mm		
	The terminal should have a minimum of 20 touch points.		
	The terminal should have a 4K30 built-in camera with a horizontal viewing angle of 80° and vertical viewing angle of 50°.		
Camera Requirements	The terminal should support a built-in privacy cover to physically close the camera.		
	The terminal should support auto-framing feature		
	The terminal should support speaker tracking feature		
Microphone	The terminal should support at minimum of 6 built-in microphone arrays, with a sound pickup radius of minimum12 meters, and a sound pickup angle of 180°.		
Requirements	The terminal should support the following features; acoustic echo cancellation (AEC), automatic gain control (AGC) and automatic noise reduction (ANR)		
Speaker Requirements	The terminal should support at least two built-in speakers		

	The terminal should be equipped with: Video In: 1 x HDMI 2.0 (4K60) and Video Out: 1 x HDMI 2.0 (4K60)		
	The terminal should be equipped with; Audio In: 1 x 3.5mm and Audio Out: 1 x 3.5mm		
	The terminal should be equipped with: 3 x USB Type-A 3.0, supports USB flash drive; mouse, keyboard, microphone, speaker, remote control and wireless dongle for projection.		
Interface	The terminal should be equipped with: a USB Type-C, supports USB flash device; wireless dongle for projection.		
Requirements	The terminal should be equipped with: 1 x 10/100/1000M RJ45 port		
	The terminal should be equipped with: 1 x COM port (RJ45)		
	The terminal should be equipped with 1 x OPS slot for PC module.		
	The terminal should support Wi-Fi 5 and Wi-Fi 6, IEEE802.11a/b/g/n/ac/ax network protocol		
	The terminal should be equipped with dualband WiFi supporting both 2.4 GHz and 5 GHz.		
	The terminal should be equipped with a minimum Core I7-10700 processor, 16G DDR4 RAM, and 512G SSD.		
OPS Module Requirements	The terminal should support the following interfaces: Video out: 1 x HDMI 1.4, 1 x DP 1.2. Audio in: 1 x 3.5mm. Audio out: 1 x 3.5mm. USB: 3 x USB Type-A 3.0, 3 x USB Type-A 2.0.		
	The terminal should be equipped with Windows 10 enterprise OS.		
Remote controller Requirements	The terminal should support a remote control that controls the volume, speaker on/off, microphone mute/unmute, camera open/close, previous/next page		

	The terminal should support a writing latency no more than 18ms.		
Whiteboard Requirements	The terminal should have a built-in whiteboard that supports handwriting, drawing, erasing, marking, saving, zooming, and locking the whiteboard, background color can also be changed.		
	The terminal should support full-screen annotation: You can take a screenshot of any screen to enter the whiteboard annotation.		
	The terminal should support several modes for saving whiteboard document.		
	The terminal Whiteboard should have smart text and smart graphics recognition feature.		
	The terminal should support Wired projection through USB Type-C cable and HDMI cable with reverse control feature.		
	The terminal should support wireless projection through wireless dongle for one-click projection for PC and through projection App with reverse control feature.		
	The terminal should support Wi-Fi Direct projection with reverse control feature.		
	The terminal should support DLNA projection.		
	The terminal should allow users to use the same projection APP to project screens to OPS Windows.		
	The terminal should support third-party video conference APP.		
Third-party Video Conference Requirements	The terminal should support camera, microphone and speaker to be used for third-party video conference APP.		
печинения	The terminal should support camera auto- framing and voice tracking features to be used for third-party video conference APP		
Special Feature	The terminal should support Multi-window feature;		
Requirements	The terminal should support BYOM and BYOD feature.		

[1
	The terminal should support a welcome page without OPS module, the welcome page should contain text and pictures. The font of the text can be edited and the		
	pictures can be customized. The terminal should support user's quick customization of applications on the home page. Common applications can be placed on the home page for quick search. At least six applications can be configured on the home page.		
	The terminal should support dynamic wallpapers and static wallpapers. Wallpapers can be changed and imported.		
	The terminal should support cloning screen content to another screen via HDMI cable		
	The terminal should support OTA (over the air) technology.		
Security Requirements	The terminal should support a web portal which must comply with complexity. It must contain at least three types of the following characters: letters, digits, and special characters. And the password must contain at least eight characters.		
	The terminal should support 802.11a/b/g/n/ac/ax protocols and WPA2 authentication and also support the following protocols, TCP/IP, RTP, RTCP, DHCP, DNS, SMTP, SNTP, SSH, HTTP, HTTPS, and TR069		
Certificate Requirements	The terminal should have a CE certificate		
Registration with Huawei	The bidder must be a registered partner, with Huawei Kenya		
	ADDITIONAL ACCESSORIES	Qty	
1	Ideahub Controller Pointer	10pcs	
2	Stylus pens	10pcs	
3	Ideashare Key	10pcs	

3. Supply, Delivery, License Activation and Testing of Network Security Unified Threat Management System- Firewall - **2pcs**

1	General .		Complied)	
	Requirements	The firewall must be a hardware appliance		
		The firewall must preferably be from a vendor ranked in the Leaders Magic Quadrant for the 2021 & 2022 Gartner Network Firewall report		
		The firewall must have ICSA Labs Certifications for Antivirus, Corporate Firewall, IPsec, NIPS, SSL-TLS.		
		The firewalls must have the		
	-	following minimum features:		
		Must support at least 8 x 1GE RJ45 ports		
	-	Must support at least 8 x GE SFP		
		slots with 4 x 1GE SFP SX		
		transceiver module per appliance.		
		Must support at least 2 x 10 GE		
		SFP+ Slots with 2 x 10GE SFP+		
		transceiver module short range per appliance		
		Must support at least 2x GE RJ45 MGMT/HA Ports		
		Must support a firewall throughput of at least 35Gbps		
	-	Must support an Enterprise NGFW throughput of at least 19 Gbps		
		Must support an Enterprise Threat Protection throughput of at least 17 Gbps		
		Must support an IPS Inspection Throughput of at least 24 Gbps		
		Must support at least 420,000 New Sessions/Second		
		Must support at least 1 Million / 2 Million Maximum Concurrent Sessions		
		Must support a IPSec VPN throughput of at least 55 Gbps		
		Must be supplied with at least 500 SSL VPN licenses and able to scale		
	}	to 1500 when required Must support 2* 1 TB SSD		
		Must support 2* 1 18 SSD Must support redundant AC power supplies		

		Must support load balancing of internet bandwidth supplied by two or more ISPs		
		Must support use of four (4) or more DNS IP addresses from ISPs		
		Must be able to provide DHCP services for different subnets when configured		
SN	Component	Required specification/Feature /Applicable standards	Compliance (Full/Not Complied)	Detailed Response with Evidence
2.	License Features	The firewall must support and licensed for:		
		Application Control		
		Web Filtering		
		DNS Security		
		Intrusion Prevention System		
		Content Disarm & Reconstruction		
		Antivirus		
		Virus Outbreak Protection		
		Anti-Botnet		
		Cloud Sandbox		
		Full SD-WAN features		
3.	Stateful Firewall Features	The Firewall Must be ICSA Labs certified for Enterprise Firewall or EAL 4 certified, if not the same model		
		It Must be possible to operate the firewall in "bridge mode" or "transparent mode" apart from the standard NAT mode		
		The Firewall must provide NAT functionality, including PAT.		
		Must support "Policy-based NAT"		
		The Firewall Must provide advanced NAT capabilities, supporting NAT Traversal for services like SIP/H.323 /SCCP		
		Firewall Must support Voice based protocols like H.323, SIP, SCCP, MGCP etc. and RTP Pinholing.		
		The Firewall Must support User- Group based Authentication (Identity based Firewalling) & Scheduling		

		IPv6 support for both NAT and Transparent Mode	
4.	Explicit & Transparent Proxy	The proposed system must provide explicit web proxy capabilities for proxying IPv4 and IPv6 HTTP and HTTPS traffic with the following capabilities:	
		Support for the use of multiple ports and port range for proxying	
		Definition of a FQDN, to be entered into browsers	
		Security components such as AV scanning, web filtering, IPS, application control, DLP and SSL/SSH inspection can be applied	
		to proxied traffic within the system itself	
		Create URL match list with URL patterns forward to forwarding servers and/or create a list of URLs	
		that are exempt from web caching	
		The proxy must support ZTNA telemetry, tags, and policy enforcement	
		The ZTNA proxy must be able to act as a reverse proxy for HTTP servers	
		The ZTNA proxy must be able to support TCP forwarding for non-HTTP applications.	
		The proposed system must be capable of hosting Proxy Auto-Configuration (PAC) file	
		The proposed system must support proxy chaining when deployed as an explicit web proxy	
		The proposed system must support transparent web proxy whereby the user's client software, such as a	
		browser, is unaware that it is communicating with a proxy. The proposed system must support	
5.	High	explicit FTP Proxy The proposed system must support	
J.	Availability	high availability with industry- standard VRRP with the following characteristics:	

1	1	1
Be able to function as a primary		
(master) or backup Virtual Router		
Redundancy Protocol (VRRP)		
device and can be quickly and		
easily integrated into a network		
that has already deployed VRRP		
Be able integrated into a VRRP		
group with any third-party VRRP		
devices		
Supports IPv4 and IPv6 VRRP		
The proposed system must support		
high availability by setting up a		
cluster with the following		
characteristics:		
Supports up to 4 cluster members		
Supports 2 HA modes; active-		
passive (failover HA) and active-		
active (load balancing HA)		
Cluster units communicate with		
each other through their heartbeat		
interfaces		
Provides device failover in the		
event of hardware or software		
failure		
Provides link failover when a direct		
link is not available on one/more		
monitored interface(s)		
Provides remote link failover		
when connectivity with IP		
addresses of remote network		
devices, for example, a		
downstream router is not available		
In the event of a failover, log		
messages about the event and can		
be configured to send log messages		
to a syslog server. The cluster can		
also send SNMP traps and alert		
email messages		
Supports the option to		
automatically failback in the event		
the original unit recovers		
Supports widely separated cluster		
units installed in different physical		
locations		

		The proposed system must support active-passive virtual clustering that uses virtual unit partitioning to send traffic for some virtual units to the primary cluster unit and traffic for other virtual units to the backup cluster units. If a failure occurs and only one cluster member continues to operate, all traffic fails over to that physical unit, similar to normal HA. The proposed system must support the upgrade of the firmware without interrupting communication through the cluster. In a network that already includes load balancing (either with load balancers or routers) for traffic redundancy, two to 16 units can be	
		integrated into the load balancing configuration by operating as peers that process traffic and perform configuration synchronization; and session synchronization of connectionless sessions, expectation sessions, and NAT	
6.	VPN Features	sessions and IPsec tunnels. The VPN Must be integrated with firewall and Must be ICSA Labs certified for both IPSec and SSL-TLS Must support the following	
		protocols: - DES & 3DES MD5, SHA-1 & the more secure	
		SHA-256 authentication Diffie-Hellman Group 1, Group 2, Group 5 & the more secure Group 14.	
		Internet Key Exchange (IKE) v1 as well as IKE v2 algorithm The new encryption standard AES	
		128, 192 & 256 (Advanced Encryption Standard)	
		Must support Hub and Spoke VPN topology, Must also support PPTP and L2TP over IPSec VPN protocols.	

		IPSec NAT Traversal & Dead Peer Detection Must be supported IPSec VPN Must support XAuth over RADIUS and RSA SecurID or similar product. Must have integrated SSL VPN with no user license slab restriction. Please specify if the product does not follow the required licensing policy Must support SSL Two-factor	
		Authentication with Digital Certificates Must support Single Sign-On Bookmarks for SSL Web VPN.	
		Must support NAT within IPSec/SSL VPN tunnels	
		Must support Windows, Linux and MAC OS for SSL-VPN (Must have always-on clients for these OS apart from browser based access)	
7.	Intrusion Prevention Features	Must have integrated Network Intrusion Prevention System (NIPS) and Must be ICSA Labs certified.	
		Must have a built-in Signature and Anomaly based IPS engine on the same unit	
		Must have protection for 3000+ signatures	
		Able to prevent denial of service and Distributed Denial of Service attacks.	
		Must be able to exclude certain hosts from scanning of particular signatures	
		Supports CVE-cross referencing of threats where applicable.	
		Must provide the facility to configure Profile based sensors (Client/Server) for ease of deployment	
		Must support granular tuning with option to configure Overrides for individual signatures.	
		Supports automatic Attack database updates directly over the internet. (i.e. no dependency on	

any intermediate device)	
Supports attack recognition inside IPv6 encapsulated packets.	
Supports user-defined signatures (i.e. Custom Signatures) with:	
Regular Expressions.	
Supports several prevention techniques including Drop-Packet, TCP-Reset (Client, Server & both) etc. List all prevention options	
Must offer a variety of built-in responses including dashboard alerts, syslog / email notifications,	
log. List all response options, excluding prevention responses	
Must Identify and control over 1000+ applications (i.e. Application control feature)	
Must perform Traffic Shaping of popular P2P applications like KaZaa, Gnutella, BitTorrent, WinNY, eDonkey etc	
Must control popular IM/P2P applications regardless of port/protocol like Yahoo, MSN, Skype, AOL, ICQ etc	
The appliance Must facilitate embedded anti-virus support which is ICSA Labs certified	
Must include Antispyware and Worm Prevention	
Must have option to schedule automatic updates of the new virus pattern.	
Gateway AV Must be supported for real-time detection of viruses and malicious code for HTTP, HTTPS,	
FTP, SMTP, SMTPS, POP3 and IMAP. NNTP and IM	
Must have configurable policy options to select what traffic to	
	Supports attack recognition inside IPv6 encapsulated packets. Supports user-defined signatures (i.e. Custom Signatures) with: Regular Expressions. Supports several prevention techniques including Drop-Packet, TCP-Reset (Client, Server & both) etc. List all prevention options Must offer a variety of built-in responses including dashboard alerts, syslog / email notifications, SNMP traps and Packet Capture log. List all response options, excluding prevention responses Must Identify and control over 1000+ applications (i.e. Application control feature) Must perform Traffic Shaping of popular P2P applications like KaZaa, Gnutella, BitTorrent, WinNY, eDonkey etc Must control popular IM/P2P applications regardless of port/protocol like Yahoo, MSN, Skype, AOL, ICQ etc The appliance Must facilitate embedded anti-virus support which is ICSA Labs certified Must include Antispyware and Worm Prevention Must have option to schedule automatic updates of the new virus pattern. Gateway AV Must be supported for real-time detection of viruses and malicious code for HTTP, HTTPS, FTP, SMTP, SMTPS, POP3 and IMAP, NNTP and IM Must have configurable policy

_	_		_
		Must have option to configure to	
		respond to virus detection at the	
		gateway in several ways i.e. Delete	
		the file, Alert email, Quarantine etc	
		Must have options to prevent user	
		downloads based on file extension	
		as well as file type	
		Must have support for "Flow-Based	
		Antivirus Scanning Mode" for high	
		throughput requirements	
		The solution Must be capable	
		scanning Encrypted VPN tunnel	
		traffic originating from the unit for	
		virus	
		Must have an ability of Antivirus	
		scanning for IPv6 traffic	
9.	Sandboxing	The solution Must be tightly	
	Features	integrated with the cloud threat	
		mitigation in order to make the	
		protection more effective and	
		updated so as to minimize the	
		occurrence of false positives.	
		The solution Must have multi-layer	
		of detection process with the	
		malicious code emulation and	
		execution in the VM environment.	
		The solution Must be able to	
		inspect the web session to detect	
		and notify the malicious web	
		activity including malicious file	
		downloads through the	
		web/internet.	
		The solution Must be able to store	
		payload and artifacts of the	
		detected threats for further	
		analysis and incident time lines	
		that is with the third party as well.	

	The proposed solution Must have	
	the ability to analyze, detect and	
	block malware in common file	
	formats including but not limited to	
	executable, JAVA, PDF, MS Office	
	documents, common multimedia	
	contents such as JPEG, QuickTime,	
	MP3 and ZIP/RAR/7ZIP/TNEF	
	archives, asf, chm, com, dll, doc,	
	docx, exe, gif, hip, htm, ico, jar,	
	jpeg, jpg, mov, mps, mp4, pdf, png,	
	ppsx, ppt, pptx, qt, rm, rtf, swf, tiff,	
	url, vbs, vcf, xls, xlsx, bat, cmd, js,	
	wsf, xml, flv, wav, avi, mpg, midi,	
	vcs, lnk, csv, rm to prevent	
	advanced Malware and Zero-day	
	attacks.	
	The solution shall report source IP,	
	destination IP, source port,	
	destination port and complete URL	
	of the attack. The solution Must	
	also assign a unique identification	
	number to each	
	identified/detected threat for	
	future reference.	
	The solution shall detect the entire	
	infection lifecycle and provide	
	stage-by-stage analysis of the	
	attack starting from system	
	exploitation to data exfiltration	
	The solution Must be part of an	
	integrated model therefore it Must	
	interact with other security	
	network element in order to give	
	full proof detection and correction	
	model rather than having a point	
	product.	
ŀ	The solution must be able to detect	
	and report malware by using	
	multiple client environments	
	-	
	(operating systems with multiple service pack levels) supporting	
	both x64 and x86 architectures.	
-		
	The solution Must support logging	
	of important parameters like	
	Source IP, Destination IP, ports,	
	protocol, Domain, time stamp etc.	
	of the malicious web sessions	

		The solution Must be based on	
		algorithm, which Must be able to	
		detect maximum Malware or rogue	
		elements with each signature.	
		The solution Must have ability to block all outbound call- back	
		communication initiated by the	
		internal clients (infected)	
10.	Web Filtering	The appliance Must facilitate	
	Features	embedded Web Content Filtering	
		feature	
		Web content filtering solution	
		Must work independently without	
		the need to integrate with External	
		proxy server.	
		Must have facility to block URL'	
		based on categories. Must support HTTP and HTTPS based traffic.	
		URL database Must have more than 250 million URLs under 75+	
		categories.	
		Must be able to block different	
		categories/sites based on User	
		Authentication.	
		Must have configurable parameters	
		to block/allow unrated sites. Must	
		have option to locally rate sites.	
		Must have configurable options to	
		allow/deny access to web sites in	
		case if the URL rating service is	
		unavailable Must have options to customize	
		the "Blocked Webpage Message"	
		information displayed to end users	
		Must have facility to schedule the	
		configurations so that non-work	
		related sites are blocked during	
		office hours and allow access to all	
		sites except harmful sites during	
		non- office hours. Must also have	
		time-based quota	
		The solution Must have options to	
		block java applets, ActiveX as well as cookies	
		The solution Must be able to block	
		URLs hosting spywares / adwares	
		etc.	
L			

i	Ī	Must have espektitus to mentuch	1]
		Must have capability to restrict		
		access to Google Corporate		
		Accounts only		
		Must support credential phishing		
		prevention: scans user names and		
		passwords in submission traffic to		
		external URLs against the sensitive		
		corporate network credentials		
		stored in the corporate domain		
		controller		
		Must have configurable policy		
		options to define the URL exempt		
		list		
11.	Traffic	Must support WAN load balancing		
	Optimization	(weighted) algorithms by volume,		
	Features	sessions, source-destination IP,		
		Source IP, and spillover		
		Must support link aggregation or		
		bandwidth aggregation and		
		redistribution based on firewall		
		policies and rules.		
		Must support multi-path		
		intelligence using rules defined by:		
		Source address and/or user group		
		Destination address and/or a		
		selection of over 3,000 applications		
		Path selection using particular link		
		quality criteria or SLAs defined		
		Must support traffic shaping and		
		QoS per policy or applications:		
		Shared policy shaping, per-IP		
		shaping, maximum and guaranteed		
	1	bandwidth, maximum concurrent		
	1	connections per IP, traffic		
		prioritization, Type of Service		
	1	(TOS), and Differentiated Services		
		(DiffServ) support		
		Must support an option to set up		
		traffic shaping profile by defining		
	1	the percentage of interface		
		bandwidth for each classified		
	1	traffic and then bind to interfaces		
		Must support traffic shaping		
		policies that a signs traffic shape		
		profile according to matching		
	1	policy based on source,		
	1			
	1	destination, service, application,		
		application category, and/or URL		

		category.	
		Mark and DCCD and bis CD	
		Must support DSCP match in SD- WAN rules	
		Must support inline and out-of- path WAN optimization topology,	
		peer to peer, and remote client	
		Nuclear Support at least CIES FTD	
		Must support at least CIFS, FTP, HTTP(S), MAPI and TCP WAN	
		optimization protocols	
		Must support multiple WAN optimization sessions on the same	
		tunnel, must support zero-touch	
42	C. class	deployment	
12.	System Integration	The proposed system must have the ability to interconnect discrete	
		security solutions into an	
		integrated whole to detect,	
		monitor, block, and remediate attacks across the entire attack	
		surface.	
		The proposed system must have in-	
		built automation feature that pairs	
		an event trigger with one or more	
		actions to monitor the network and take the designated actions when a	
		threat or situation change is	
		detected. It should have the	
		followings:	
		Triggers: configuration change,	
		system status, HA failover, event log handler, incoming webhook	
		and schedule	
		Actions: Cli Script, Email, iOS app	
		notification, public cloud functions, slack notification and webhook	
		The proposed system must allow	
		GUI configurations to external	
		services that include:	
		Public cloud providers - AWS, Microsoft Azure, Google Cloud	
		Platform (GCP), Oracle Cloud	
		Infrastructure (OCI), IBM Cloud and	
		AliCloud	

		SDN platforms and private cloud hypervisors - Kubernates, VMware NSX, VMware ESXi, OpenStack, Cisco ACI, Nutanix and Nuage VSP Identity Systems - Active Directory service, RADIUS, NAC system, endpoint management system and Microsoft Exchange External threat feeds: URL list, IP list, domain name list, and malware	
		file hash	
13.	SSL Inspection	The proposed system must provide Secure sockets layer (SSL) content scanning and inspection abilities that allow organizations to apply antivirus scanning, application control, web filtering, and email filtering to encrypted traffic	
		The proposed system must support certificate inspection on port 443, all ports or a specific non-standard port. In addition, the system should: Must have an option block session with invalid certificates	
		Must have an option allow sessions with untrusted certificates	
		Must support HTTP/2 in proxy mode SSL inspection	
		Must leverage on dedicated hardware for hardware-accelerated SSL Inspection	
		The proposed system must provide the ability to exempt web sites from SSL inspection by site reputation, address, category, or using a white list.	
14.	Logging, Analytics, Automated	Must be a virtual appliance Must support at least 5 GB/Day of logs	
	Response, & Reporting Appliance (Quantity 1)	Must support Indicators of Compromise License for malicious IPs, URLs, and file Hashes	
	(Quality 1)	Must support an Outbreak Alert service for new malware campaigns.	

	Must support and Security Operation Center (SOC) functionality with SIEM database to store normalized logs from logging devices.	
	Must support SOAR capabilities such as creation of playbooks for automated response of incidents.	
	Must support syslog or CEF log forwarding for third-party solution integration	
	Support full Graphic summary reports, providing network wide reporting of events, activities, and trends	
	Must have Built in report templates	
	Allow Comprehensive alert builders	
	Simple and intuitive Google-like search experience and reports on network traffic, threats, network activities and trends across the network	
	ADDITIONAL	Qty
	ACCESSORIES	
4	Structured cabling at Main Campus – Must come for site visit	lot

4. Supply, Delivery, Installation of Structured cabling, Testing, Documentation, Training of Technical Support Staff and Commissioning of LAN at Main Campus.

Required: Mandatory site visit on Tuesday 6th December 2022, at <u>10.00 am</u>. Any late bidder will NOT BE ALLOWED TO PARTICIPATE.

S/No	Scope of Work/ Required specification/Feature /Applicable standards Compliance	Medium/ Devices
1.	Installation of LAN backbone – six (6) segments, 8 core, multimode, 10 G	Fiber optic cable connecting core network segments
2.	Installation of structured cabling -in offices, library,	CAT 6 A

	Labs		
3.	Installation of structured cabling to support out-door WIFI access points	Fiber / UPT	
4.	Managed cisco full PoE 48 port switches with SFP ports and modules	To be determined during site visit	
5.	Delivery and deployment of network accessories e.g. trucking, face plates, modules, cable support structures, RJ 45, patch panels, patch codes, cabinets, UPS, etc.	To be determined during site visit	
6.	Cable management	Entire LAN	
7.	Test full functionality of the network throughput and stability	Entire LAN	
8.	Documentation of the entire network	Entire LAN	

5. Voice over Internet Protocol Telephone System

SUPPLY, DELIVERY, INSTALLATION, TESTING, TRAINING AND COMMISSIONING OF INTERNET PROTOCOL (IP) BASED TELEPHONE SYSTEM WITHIN EXISTING LOCAL AREA NETWORK (LAN)

(i) Supply Delivery & Installation

S/No.	Location	Scope of work	Minimum Specs	Units	Quantity
		(Inclusive of all Installation, Configuration and Activation/Licensing Costs where applicable)			
1.	Server Room	Supply & Installation of Grandstream IP-PBX	 Support for up to 2000 SIP endpoint registrations, up to 200 concurrent calls and up to 64 conference attendees 1GHz quad-core processor 1GB DDR3 Ram, 32GB Flash 1 Integrated T1/E1/J1 interface, 2PSTN trunk FXO ports, 2 analog telephone/Fax FXS ports capability Gigabit network ports which Integrates PoE, USB, SD card, integrated NAT router Comprehensive security protection using SRTP, TLS and HTTPS with hardware encryption accelerator 	PCs	1

			Power Adapter		
2.	GSM gateway router	4 channel GMS gateway router	• Pcs	1	
3.	Operator's Desk	Grandstream Operator's console & Headset	 12 lines, 6 SIP accounts, 5 soft keys and 5-way voice conferencing 48 on-screen digitally customizable BLF/speed-dial keys 4.3 inch (480x272) color-screen LCD Dual 10/100/1000 Mbps ports, integrated PoE HD handset and speakerphone with support for wideband audio Supports for headset use Headset provided Power Adapter 		1
4.	Executive offices	High End Grandstream IP Phones	 16 lines with up to 16 SIP accounts Built-in 1 mega-pixel CMOS tiltable camera for video calling with privacy wheel Dual-switched auto-sensing 10/100/1000Mbps network ports Integrated dual- band Wi-Fi (2.4GHz & 5GHz) Built-in PoE/PoE+ for power and network connections 4-core 1.3GHz ARM Cortex A53 processor with 2GB RAM and 8GB eMMC Flash 6-way audio conferencing & 3-way 720p 30fps HD video conferencing capability 		
5.	Offices of other senior managers	High End Grandstream IP Phones	 8 lines, 8 dual-color line keys (with 4 SIP accounts) 32 digitally programmable & customizable BLF/fastdial keys HD wideband audio, fullduplex speakerphone 5-way audio conferencing 	Pcs	22

			•	Dual-switched 10/100Mbps ports with integrated PoE TLS and SRTP security encryption technology Large phonebook capacity with at least 1,000 contacts Call history with at least 100 records Power Adapter		
6.	Other Offices	Basic Grandstream IP Phones	•	1 SIP account, 2 line keys, 3-way conferencing Dual-switched 10/100 mbps ports EHS support for headsets At least 500 contacts Call history with at least 100 records Integrated PoE Power Adapter	Pcs	173

(ii) Other Requirements (Cross-Cutting)

	Item	Details (where applicable)	Unit	Qty
7.	Labeling, Documentation & Telephone Directory		Lot	1
8.	Training (Users & Technical Staff)	(i) Users (Secretaries)	No	50
		(ii) Technical (ICT) Staff	No	15
9.	1 Year Warranty, Maintenance & Support Contract (accompanied with SLA)	Quarterly maintenance	Lot	1
10.	CAT 6, 3M and 1M patch codes	Patch codes for devices and patch panel	Lot	As per number of devices
11.	Other necessary hardware/software/passive devices	Any other items deemed necessary to meet specific/scope of the project	Lot	

Please note that the existing switches may NOT necessarily be POE and Power Adapters will be required for all Handsets

Mandatory Site visit is scheduled to take place at KCAU Main Campus in Rwaraka on <u>Tuesday 6th December 2022</u> at <u>10.00 am</u>. Any late bidder will NOT BE ALLOWED TO PARTICIPATE.

Mandatory

- 1. Duly signed Site visit Certificate
- 2. Detailed product brochures (technical data sheets) with ACTUAL device specifications/features

3. Manufacturer's authorization letter

SCHEDULE OF REQUIREMENTS

(i) Supply Delivery & Installation

S/No.	Location	Scope of work	Minimum Specs	Units	Qty	Price	TOTAL
1.	Server	(Inclusive of all Installation, Configuration and Activation/Licensing Costs) Supply & Installation	Support for up to 2000	PCs	1		
	Room	of Grandstream IP-PBX	 Support for up to 2000 SIP endpoint registrations, up to 200 concurrent calls and up to 64 conference attendees 1GHz quad-core processor 1GB DDR3 Ram, 32GB Flash 1 Integrated T1/E1/J1 interface, 2PSTN trunk FXO ports, 2 analog telephone/Fax FXS ports capability Gigabit network ports with Integrates PoE, USB, SD card, integrated NAT router Comprehensive security protection using SRTP, TLS and HTTPS with hardware encryption accelerator Power Adapter 	· CS	1		
2.	Server room	GSM gateway router	4 channel GMS gateway router	Pcs	1		
3.	Operator's Desk	Grandstream Operator's console & Headset	 12 lines, 6 SIP accounts, 5 soft keys and 5-way voice conferencing 48 on-screen digitally customizable BLF/speed-dial keys 4.3 inch (480x272) 		1		

			color-screen LCD Dual 10/100/1000 Mbps ports, integrated PoE HD handset and speakerphone with support for wideband audio Supports for headset use Headset provided Power Adapter			
4.	Executive offices	High End Grandstream IP Phones	 16 lines with up to 16 SIP accounts Built-in 1 mega-pixel CMOS tiltable camera for video calling with privacy wheel Dual-switched auto-sensing 10/100/1000Mbps network ports Integrated dual- band Wi-Fi (2.4GHz & 5GHz) Built-in PoE/PoE+ for power and network connections 4-core 1.3GHz ARM Cortex A53 processor with 2GB RAM and 8GB eMMC Flash 6-way audio conferencing & 3-way 720p 30fps HD video conferencing capability 	Pcs	4	
5.	Offices of other senior managers	Middle range Grandstream IP Phones	 8 lines, 8 dual-color line keys (with 4 SIP accounts) 32 digitally programmable & customizable BLF/fastdial keys HD wideband audio, fullduplex speakerphone 5-way audio 	Pcs	20	40

			conferencing Dual-switched 10/100Mbps ports with integrated PoE TLS and SRTP security encryption technology Large phonebook capacity with at least 1,000 contacts Call history with at least 100 records Power Adapter
6.	Other Offices	Basic Grandstream IP Phones	 1 SIP account, 2 line keys, 3-way conferencing Dual-switched 10/100 mbps ports EHS support for headsets At least 500 contacts Call history with at least 100 records Integrated PoE Power Adapter

(ii) Other Requirements (Cross-Cutting)

	Item	Details (where applicable)	Unit	Qty
12.	Labeling, Documentation & Telephone Directory		Lot	1
13.	Training (Users & Technical Staff)	(iii) Users (Secretaries)	No	50
		(iv) Technical (ICT) Staff	No	15
14.	1 Year Warranty, Maintenance & Support Contract (accompanied with SLA)	Quarterly maintenance	Lot	1
15.	CAT 6E, 3M and 1M patch codes	Patch codes for devices and patch panel	Lot	As per devices
16.	Other necessary hardware/software/passive devices	Any other items deemed necessary to meet specific/scope of the project	Lot	1

NOTES:

- 1. PLEASE FILL IN all quantities and their prices.
- 2. The existing switches are NOT necessarily POE and Power Adapters will be required for all Handsets

6. Supply, Delivery, Implementation, Integration with ERP, Testing, Training of Users and Commissioning of Portable Biometric Devices for Credit and Access Control

Technical Specifications and Requirements

Features	Description	Quantity
Portable RFID / Biometric	All kinds of RFID card reader	10 pieces
Reader	Provision to setup Start and Expiry date for cards	
	secure fingerprint access control solution.	
	Scratch proof	
	QR, Barcode scanner	
	Face Recognition (Optional)	
3rd Party Access Controller	Any 3rd party access controller can integrate with all	
	our turnstiles	
SDK, API Integration and	Provide software development kit and the API	
documentation	documentation along with proposed solution.	
Access Control System (ACS)	Centralized architecture and all gate controllers should	
	work independently.	
Failover method	Solution should make provision for primary and	
	secondary servers to handle failure.	
Anti-pass back	Anti-pass back features.	
Custom Access Levels and		
Zones		
Clock/Time sync	All elements should sync time with central server.	
	Realtime	
Custom Reports	In/out reports	
	Login System Report	
	Audit trail report	
	Gate status report	
	Readers status	
	Error reports	
	Hours inside the access area reports	
Integration with ERP	Integration with MS Dynamics NAV 2017	
Camera Integration	Integrate camera with system. Embedded in the	
	reader to read face in dark or low light	
Security	Solution should be intelligent and have integrated	
	security system based on TCP/IP protocol that provides	
	configurable access at the gates	
Smart Card Read range	Proximity	
GPS /Wifi Enabled	Mode of connectivity	
Expected output	1. The devices should be able to read details of	
	students from the ERP and display the following	

	details: Name, Course, Units and Students fees
	balance.
2.	Should support the generation attendance lists by
	capturing such details about class attendance like:
	name and admission numbers of students who
	signed in, date, unit and the time signed in.

FIRM REPRESENTATIVE	
NAME:	DATE:
TITLE:	
SIGNED:	
NAME OF ORGANIZATION:	.STAMP

SECTION VI – EVALUATION CRITERIA

The evaluation shall be carried out in three Stages namely:

- a. Mandatory requirement
- b. Technical evaluation
- c. Financial evaluation

a) Mandatory Requirements

The Mandatory requirements shall be as follows:

- 1. Must be a registered Company, licensed to provide the services tendered for. (Certificate of Incorporation must be attached)
- 2. Must have been in existence for a minimum of Five (5) Years as a registered Company.
- 3. Must have carried out similar assignments. (Evidence must be attached)
- 1. Authorized vendors of the products/ devices/ appliances/ software if different from the bidder. (Attach copy of vendor License/ authorization certificate)
- 4. Duly filled Business Questionnaire
- 5. Bid Bond (2% of the Bid amount) valid for 120 days from the date of Tender Opening
- 6. PIN/VAT Certificate
- 7. Certificate of Tax Compliance
- 8. Audited Accounts for the last 3 Years.
- 9. Any other requirement stipulated in the Tender document

b) Technical Evaluation

The Technical Evaluation shall be carried out as follows:-

DESCRIPTION	Max Points
Proven experience of the firm in implementation of relevant projects.	15 Points
A1. Experience in the implementation of the project -especially in a University (1 point for each project up to a maximum of 5 projects):	5
 A2. For each of the above five (5) projects, state whether it has been deployed: Nationally- in Kenya (1 point per project) Internationally (0.5 points per project) 	5
	Proven experience of the firm in implementation of relevant projects. A1. Experience in the implementation of the project -especially in a University (1 point for each project up to a maximum of 5 projects): A2. For each of the above five (5) projects, state whether it has been deployed: • Nationally- in Kenya (1 point per project)

	 A3. Firms years of Experience in Similar Works 5-10 years (3 points) 10-15 Years (4 Points) 	5
В	 Above 15 Years (5 Points) Staff qualifications and experience in implementation of similar projects especially the proposed solution (Attach CV's of Team lead and at least four (4) key project implementation members.) 	45 Points
	 B1. Project/ Team Leaders experience in managing projects of Similar size and magnitude. Below 5 Years (5 Points) 5 to 10 Years (7 Points) Above 10 Years (10 Points) 	10
	 B2. Staff, (Other 3 proposed staff) experience in implementing similar project is institutions of higher learning. Scores per staff Below 5 Years (2 Points) 5 to 10 Years (3 Points) Above 10 Years (5 Points) 	15
	B3. Project/ Team Leader Academic Qualifications Relevant Degree and Above (5 Points) or Relevant Higher Diploma (3 Points) Other relevant Certifications (2 points)	5
	B4. Other proposed three (3) staff academic Qualifications Scores per staff: • Relevant Degree and Above (5 Points) or • Relevant Higher Diploma (3 Points) • Other relevant Certifications (2 Point)	15
С	Compliance with the provided technical specifications including provision of technical data sheets (where applicable), licensing (where applicable), detailed description of system and components (e.g. for structured cabling, etc.)	25 Points
	NB: Since this evaluation checklist will be used to evaluate bidders for each of the six (6) projects listed in section V, bidders for tenders number 2, 3, 5 and 6 are advised to used the checklists provided in section V above and attach technical datasheets where applicable. For tenders number 1 and 4, evaluation will be based on site survey report and compliance with the provided specifications and scope of work. For tender number 3, section C will provide 40 points, for tenders 1, 2, 4,5 and 6, section C will constitute 25 points.	40 points for tender 3 25 Points for tenders 1,2,4,5 & 6

D	D1. Work plan Presentation : To include time frames, deliverables, milestones, manpower requirements e.t.c. (only tender number 3 is exempted)	3
	D2. Proposed completion dates being within the timelines provided in the bid document (only tender number 3 is exempted)	2
	D3. Methodology/Design D3.1 Description of implementation methodology/ approach (only tender number 3 is exempted)	5
	D3.2. Technical Drawing/Design All relevant Technical Drawings and Designs must be provided	5
	TOTAL	100 Points

The Cut off points for the Technical Score is 75%. Only the bidders who shall score above 75% in the Technical score shall proceed for Financial Evaluation.

SECTION VII- STANDARD FORMS

a) CONTRACT FORM

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Tender Form and the Price Schedule submitted by the tenderer;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and

- (f) the KCA University's Notification of Award.
- 3. In consideration of the payments to be made by the KCA University to the tenderer as hereinafter mentioned, the tenderer hereby covenants with the KCA University to provide the materials and spares and to remedy defects therein in conformity in all respects with the provisions of the Contract
- 4. The KCA University hereby covenants to pay the tenderer in consideration of the provision of the materials and spares and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

accordance with their respective laws		•	Ir
delivered by	the	(for the KCA University)	
Signed, sealed, delivered by	the	(for the tenderer)	
in the presence of			

b) CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

Part 1 - General:

You are requested to give the particulars indicated in Part 1 and either Part 2(a), 2(b) or 2 (c) whichever applied to your type of business

You are advised that it is a serious offence to give false information on this form

Business Name			
Location of business premises.			
Plot NoStreet/Road			
Postal Address			
Tel No FaxE-mail			
Nature of Business			
Registration Certificate No (Attach Copy)			
Maximum value of business which you can handle at any one time – Kshs.			
Name of your bankers			
Branch			
KRA Tax Compliance Certificate(Attach copy)			
Business Permit No			
(viction copy)			
Part 2 (a) – Sole Proprietor			
Your name in fullAge			
NationalityCountry of origin			
Citizenship details			
•			

		Pa	rt 2 (b) Partnership		
	Given details of partners as follows:				
	Name	Nationa	lity Citizenship D	Details S	hares
		1			
		_			
		2			
	3				
	4				
	4	•••••			
		_			
		Р	art 2 (c) – Registered Co	ompany	
	Private		or		Public
	State the nomir	nal and issued capi	tal of company-		
	Nominal Kshs				
	Issued Kshs				
	Given details of all directors as follows				
	Name	Nationality	Citizenship Details	Shares	
	1				
	2				
	3				
	4				
	5				
	<u>. 1</u>				
D	Date Signature of Candidate				

If a Kenya Citizen, indicate under "Citizenship Details" whether by Birth, Naturalization or Registration.

c) LETTER OF NOTIFICATION OF AWARD

	Address of KCA University			
RE: Te	nder No			
This is	to notify that the contract/s stated below under the above-mentioned tender have been ed to you.			
1.	Please acknowledge receipt of this letter of notification signifying your acceptance.			
2.	The contract/contracts shall be signed by the parties within 30 days of the date of this letter but not earlier than 14 days from the date of the letter.			
3.	You may contact the officer(s) whose particulars appear below on the subject matter of this letter of notification of award.			
Dr. Rebecca Mutia, PhD. MANAGER, PROCUREMENT & STORES				
(rmutia@kcau.ac.ke)				