**SARS RFP 19/2023**

**PROVISION OF GRAPH DATABASE MANAGEMENT SOFTWARE TOOL**

**Mandatory Response Template**

***Instructions***

1. *Bidder is instructed to follow the format (section numbering, headings etc.) of this pre-qualification response template exactly. Bidder must not deviate from the numbering scheme nor deviate from the order in which the sections and subsections are presented in this template.*

1. *The Bidder must attach documentary evidence of claims where specifically requested and where directed may attach additional documentation. All documentation must be placed in a subsection of section* ***Error! Reference source not found.*** *(Additional Documentation) located at the end of this template and a reference to the documentation must be made by the Bidder in the ‘Table B Additional Documentation References’ of the referring section. SARS is not under any obligation to evaluate material that is not referenced within ‘Table B Additional Documentation References’ and in the manner set out above.*
2. *The Bidder must use this MS-Word document as a template for its response. The Bidder may delete these italicised instructions and the tables headed by “Instructions for completing a Response to Table A” and “Instructions for completing a Response to Table B” from the completed template in its Proposal.*

***Important note regarding the contents of the Bidder’s response***

1. *The accuracy of the content of the Bidder’s response is paramount. SARS may, at its discretion, conduct a due diligence to verify the claims made in the Bidder’s Proposal during or after SARS’s evaluation of the mandatory criteria. The Bidder is advised to note the provisions of the RFP with regard to misrepresentation and disqualification in the RFP Main Document*
2. *Unless otherwise specified, where responses are required to indicate Bidder’s capability, the Bidder’s current capabilities must be given.*
3. *The Bidder must make clear every aspect of its response to the information sought. SARS does not take any responsibility to clarify any aspect of the Bidder’s response. SARS may at its own discretion seek clarification from the Bidder. Any interpretation that is made by SARS evaluators of an ambiguous response will be final and need not be clarified by SARS.*
4. *SARS will evaluate the Bidder’s Proposal based on the information contained in the Proposal (and any clarifications, verifications or due diligence conducted by SARS). SARS has no responsibility to take extraneous information into account in its evaluation.*

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| ***Mandatory requirement*** | | |
| Reference: RFP Main Document paragraph 7.3.2  The Bidder must confirm (on the mandatory response template) that the solution will integrate to the existing SARS infrastructure with integration to the following:  1. Integrate with the existing SARS Data Platforms like Enterprise Data Warehouse (EDW). (See **Solution Architecture Overview on pg. 11 of BRS**).  2. Operational within the Security Policies of SARS.  3. Analytics Execution Platform, to allow analytics with languages like Python, R etc.  4. Business Intelligence and Visualisation Tools allowing to display networks and relationships and integrate with other tools like PowerBI.  NB: **The bidder must provide samples showing that the solution will integrate to the existing SARS infrastructure with integration as stipulated in the 4 sub-criterions above.** | | |
| **Instructions for completing Response Table A & Table B below.**   * *The Bidder must complete all fields in Response Table A in full. The Bidder Must submit details* * *The Bidder may add more lines to its Response in Table A if necessary.* * *The bidder must attach relevant documentation in Response Table B (as indicated on NB of each of the Mandatory Requirements)* | | |
|  | **Field name** | ***Instructions*** |
| The Bidder must confirm (on the mandatory response template) that the solution will integrate to the existing SARS infrastructure with integration to the following:     1. Integrate with the existing SARS Data Platforms like Enterprise Data Warehouse EDW. 2. Operational within the Security Policies of SARS. 3. Analytics Execution Platform, to allow analytics with languages like Python, R etc. 4. Business Intelligence and Visualisation Tools allowing to display networks and relationships and integrate with other tools like PowerBI. | *The Bidder either respond Confirm/Do not confirm* |
| Comment | *Any comment* |
|  | |

**Mandatory Response**

**PROVISION OF GRAPH DATABASE MANAGEMENT TOOL**

**[Bidder Name]**

1. INITIAL INTEGRATIONS

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| **Response Table A** | | | |
| **PERFORMANCE** | **Confirm/Do not confirm** | | **Comment** |
| 1. The Bidder must confirm (on the Mandatory Response Template) that the Solution Integrate with the existing SARS Data Platforms like Enterprise Data Warehouse EDW). Provide Sample/evidence to validate the response. | **Confirm** | **Do not confirm** |  |
| 1. The Bidder must confirm (on the Mandatory Response Template) that the Solution is Operational within the Security Policies of SARS. Provide Sample/evidence to validate the response. | **Confirm** | **Do not confirm** |  |
| 1. The Bidder must confirm (on the Mandatory Response Template) that the Solution has Analytics Execution Platform, to allow analytics with languages like Python, R etc. Provide Sample/evidence to validate the response. | **Confirm** | **Do not confirm** |  |
| 1. The Bidder must confirm (on the Mandatory Response Template) that the Solution has Business Intelligence and Visualisation Tools allowing to display networks and relationships and integrate with other tools like PowerBI. Provide Sample/evidence to validate the response. | **Confirm** | **Do not confirm** |  |
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| **Response Table B: References to Attached Documentation** | | | |
| **Reference** | **Document Title** | **Submitted in Support Of** | |
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| **Response Table B: References to Attached Documentation** | | | |
| **Reference** | **Document Title** | **Submitted in Support Of** | |
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1. cOMPULSARY bRIEFING SESSIONS

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| ***Mandatory requirement*** | | |
| Reference: RFP Main Document paragraph 7.3.2  The bidder(s) must have attended the compulsory briefing session. | | |
| **Instructions for completing Response Table A below.**   * *The Bidder must complete all fields in Response Table A in full. The Bidder Must submit details.* * *The Bidder may add more lines to its Response in Table A if necessary.* | | |
|  | **Field name** | ***Instructions*** |
| The bidder(s) must have attended the compulsory briefing session | *The Bidder either respond Comply/Do not comply* |
| Comment | *Any comment* |
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| **Response Table A** | | | | |
|  | | **Comply/Do not comply** | | **Comment** |
| The bidder(s) must have attended the compulsory briefing session | |  | |  |
| **Response Table B: References to Attached Documentation** | | | | |
| **Reference** | **Document Title** | | **Submitted In Support of** | |
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1. AUTHORISED SIGNATURE OF BIDDER

I declare that the responses and the information provided above are accurate, complete, and correct and that I am authorised to sign this declaration on behalf of the Bidder.

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| **Signature of Bidder’s Authorised Signatory** |  |
| **Name** |  |
| **Capacity** |  |
| **Date** |  |