Request for quotation 2026-112

For: Supply and Delivery of South Sudan Inclusive Instant Payment System (SSIIPS) Infrastructure for Primary and Disaster Recovery Sites, South Sudan

1. Summary of deadlines

Release of RFQ	**22 October 2026**
Quotations due - extended	**11 November 2026, 5:00 p.m. East Africa Time (EAT)**
Bidders notified of decision (conditional on completion of required approvals)	**20 November 2026**

Note: PATH reserves the right to modify this schedule as needed. Any changes will be communicated to all parties simultaneously via email.

2. PATH statement of business

PATH is a global nonprofit dedicated to achieving health equity. With more than 40 years of experience forging multisector partnerships, and with expertise in science, economics, technology, advocacy, and dozens of other specialties, PATH develops and scales up innovative solutions to the world's most pressing health challenges. Visit www.path.org to learn more.

3. Purpose of the request for quotations

PATH invites qualified commercial information technology suppliers, original equipment manufacturer (OEM)-authorized resellers, distributors, or systems integrators to submit quotations for the supply, delivery, and licensing of South Sudan Inclusive Instant Payment System (SSIIPS) infrastructure for the Bank of South Sudan (BoSS) Primary and Disaster Recovery sites. Installation, configuration, and commissioning will be performed by BoSS. Award is subject to PATH procurement review, successful supplier due diligence, and negotiation of applicable terms and conditions.

- **Deliverables:** Two complete site packages, one for the Primary Site and one for the Disaster Recovery Site, comprising the specified enterprise server, compatible hypervisor licensing, access switch, interconnect and power cabling, warranty documentation, licensing evidence, configuration records supplied by the manufacturer or supplier, and handover documentation. Installation, configuration, and commissioning will be performed by BoSS.
- **Specifications:** Suppliers must complete the embedded BoQ under **"Quotation requirements, pricing, and costs" and Annex A, Technical Specifications and Compliance Schedule.** All equipment must be new and genuine, supplied through authorized channels, and eligible for the quoted manufacturer warranty. Specifications are stated in functional, performance, compatibility, capacity, warranty, support, and delivery terms. Suppliers may propose any product that meets or exceeds every minimum requirement. Every deviation, exclusion, dependency, or substitution must be clearly identified and supported with manufacturer data demonstrating equivalent or better compatibility, performance, warranty, support, and delivery capability. PATH may reject an unsupported or noncompliant proposal. Supplier responses must identify the proposed manufacturer, model, part numbers, and complete bill of materials; licensing details; warranty and service level; delivery lead times; and any manufacturer conditions, certifications, or restrictions required to preserve the warranty when installation, configuration, and commissioning are performed by BoSS.
- **Timeline:** The supplier must state whether the quoted server configuration and all accessories are already in stock, allocated to the supplier, or require manufacturer build-to-order. Suppliers must identify the proposed manufacturer and model, supply route, lead time, and supporting availability evidence. The supplier must provide manufacturer or authorized-distributor stock confirmation where available; lead time from purchase order or contract signature; proposed dispatch date; international freight and transit time, if required; customs and import assumptions; in-country delivery date; and every schedule dependency. PATH's target is delivery of all supplies for both the Primary and Disaster Recovery sites to the Bank of South Sudan, Juba, by 16 November 2026, and the absolute latest acceptable delivery date is 25 November 2026. Because this is an accelerated procurement, preference under the delivery criterion will be given to credible, documented stock availability and logistics plans rather than unsupported lead-time commitments. Subject to technical review and approval by PATH and AfricaNenda Foundation, suppliers may propose any in-stock solution that meets or exceeds the minimum specifications. PATH may also consider Primary Site-first partial delivery where this would reduce schedule risk, provided the supplier clearly states the proposed sequence and committed dates for both sites. A quotation that cannot meet the 16 November target must clearly state the earliest achievable date and will be treated as a schedule deviation; a quotation proposing delivery after 25 November 2026 will not meet the latest acceptable delivery requirement.
- **Acceptance:** Delivery will be accepted only after PATH, its technical partner, the AfricaNenda Foundation, and BoSS verify the quantities, manufacturer and model, part numbers, physical condition, serial numbers, licensing evidence issued to BoSS, warranty eligibility, and required

shipment and handover documentation. Installation, configuration, and commissioning are outside the supplier's scope and will be performed by BoSS after delivery acceptance. Delivery acceptance does not waive the supplier's obligations for latent defects, warranty support, or correction of any delivery nonconformity.

- **PATH, AfricaNenda Foundation, and BoSS dependencies:** PATH, AfricaNenda Foundation, and BoSS will confirm the site-access arrangements, rack positions, available power and network termination points, and acceptance representatives for the Primary and Disaster Recovery sites at the Bank of South Sudan, Juba. Suppliers must identify when each dependency is required to protect the delivery commitment.

4. Quotation requirements, pricing, and costs

Please complete the full bill of quantities (BoQ) embedded below. Costs must be itemized for the Primary Site and Disaster Recovery Site. Enter a delivery date, unit cost, and total line-item cost for every separately priced mandatory item. Equipment descriptions are minimum functional, performance, capacity, compatibility, warranty, support, and delivery requirements and do not identify preferred manufacturers or models. Suppliers may quote any product that meets or exceeds all minimum requirements and must identify the proposed manufacturer, model, part numbers, and supporting technical documentation. Components marked "Included in A1" must be incorporated into the applicable server price and must not be charged again. Identify all freight, insurance, taxes, duties, bank charges, recurring fees, and other required costs. The total quotation price must equal the complete evaluated cost of the requirement.

Line item no.	Component/Item	Component/Item description	Delivery date	Unit cost [US$]	Total line item cost [US$]
PRIMARY SITE BOQ					
P-A1	Physical compute host Unit: Unit; Qty: 1	Enterprise-class 2U rack server supporting the specified processor, memory, storage, network, power, expansion, management, warranty, and virtualization requirements. Components A1.1-A1.11 below must be included in this A1 unit price.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026		
P-A1.1	Processor Unit: Included; Qty: 2	2 processors, each with minimum 2.1 GHz base frequency, 32 cores / 64 threads, 60 MB cache, turbo capability, simultaneous multithreading, and maximum 270 W thermal design power. Included in A1.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026	Included in A1	Included in A1
P-A1.2	Memory Unit: Included; Qty: 16	512 GB total: 16 x 32 GB DDR5 ECC, 4800 MHz. Included in A1.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026	Included in A1	Included in A1
P-A1.3	Boot storage Unit: Included; Qty: 1 set	Redundant boot-storage solution with 2 x 480 GB NVMe M.2 drives, compatible with the proposed server. Included in A1.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026	Included in A1	Included in A1

Line item no.	Component/Item	Component/Item description	Delivery date	Unit cost [US$]	Total line item cost [US$]
P-A1.4	RAID controller Unit: Included; Qty: 1	Enterprise RAID controller compatible with the proposed server and specified NVMe/SAS storage configuration. Included in A1.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026	Included in A1	Included in A1
P-A1.5	Drive bays Unit: Included; Qty: 1 set	8 x 2.5-inch bays, NVMe/SAS ready. Included in A1.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026	Included in A1	Included in A1
P-A1.6	Data drives Unit: Included; Qty: 4	4 x 3.84 TB NVMe, PCIe Gen4, 2.5-inch. Included in A1.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026	Included in A1	Included in A1
P-A1.7	Network adapter Unit: Included; Qty: 1	Dual-port 10/25GbE SFP28 network adapter compatible with the proposed server. Included in A1.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026	Included in A1	Included in A1
P-A1.8	Riser Unit: Included; Qty: 1	1 x PCIe riser. Included in A1.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026	Included in A1	Included in A1
P-A1.9	Power supplies Unit: Included; Qty: 2	2 x 1100 W Titanium redundant power supplies. Included in A1.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026	Included in A1	Included in A1
P-A1.10	Rail kit Unit: Included; Qty: 1	1 x 2U rail kit. Included in A1.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026	Included in A1	Included in A1

Line item no.	Component/Item	Component/Item description	Delivery date	Unit cost [US$]	Total line item cost [US$]
P-A1.11	Warranty and support Unit: Lot; Qty: 1	Standard hardware warranty, 3 years. The supplier must state the warranty service level, availability of onsite support in Juba, response and resolution times, and the warranty commencement date. The supplier must confirm in writing that installation, configuration, and commissioning by BoSS will not invalidate or reduce the manufacturer's warranty, and must identify before award any manufacturer-required procedures, certifications, authorized personnel, documentation, or other conditions that BoSS must satisfy to preserve full warranty coverage. Unless the supplier clearly states otherwise in its quotation and PATH agrees in writing, the warranty period will commence on the date of delivery acceptance.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026	Included in A1	Included in A1
P-A2	Hypervisor licensing – Microsoft Windows Server (Hyper-V) Unit: Core licence; Qty: 64	Licensed for all physical cores of the A1 host: 2 CPUs x 32 cores = 64 core licenses. Standard Edition.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026		
P-B1	Top-of-Rack/ Access network switch Unit: Unit; Qty: 1	Managed Layer 2/3 access switch with 24 x 10/100/1000BASE-T RJ45 ports and 4 x 10G SFP+ uplink/server slots; non-PoE.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026		
P-B2	Server-to-switch interconnect Unit: Unit; Qty: 2	10G SFP+ passive direct-attach copper twinax cable, 2 metre, compatible with the proposed server network adapter and access switch.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026		
P-B3	Management patch cable Unit: Unit; Qty: 4	Category 6A shielded S/FTP, RJ45, 2 metre, white.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026		
P-B4	Server power cords Unit: Unit; Qty: 2	IEC C13-C14, Rack PDU Power Cord 10A/250V, 16 AWG, 2 metre; one red for primary PSU and one black for secondary.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026		
P-B5	Switch power cord Unit: Unit; Qty: 1	IEC C13-C14, 10A/250V, 18 AWG, 2 metre.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026		
Primary Site subtotal [US$]					
DISASTER RECOVERY SITE BOQ					

Line item no.	Component/Item	Component/Item description	Delivery date	Unit cost [US$]	Total line item cost [US$]
DR-A1	Physical compute host Unit: Unit; Qty: 1	Enterprise-class 2U rack server supporting the specified processor, memory, storage, network, power, expansion, management, warranty, and virtualization requirements. Components A1.1-A1.11 below must be included in this A1 unit price.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026		
DR-A1.1	Processor Unit: Included; Qty: 2	2 processors, each with minimum 2.1 GHz base frequency, 32 cores / 64 threads, 60 MB cache, turbo capability, simultaneous multithreading, and maximum 270 W thermal design power. Included in A1.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026	Included in A1	Included in A1
DR-A1.2	Memory Unit: Included; Qty: 16	512 GB total: 16 x 32 GB DDR5 ECC, 4800 MHz. Included in A1.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026	Included in A1	Included in A1
DR-A1.3	Boot storage Unit: Included; Qty: 1 set	Redundant boot-storage solution with 2 x 480 GB NVMe M.2 drives, compatible with the proposed server. Included in A1.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026	Included in A1	Included in A1
DR-A1.4	RAID controller Unit: Included; Qty: 1	Enterprise RAID controller compatible with the proposed server and specified NVMe/SAS storage configuration. Included in A1.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026	Included in A1	Included in A1
DR-A1.5	Drive bays Unit: Included; Qty: 1 set	8 x 2.5-inch bays, NVMe/SAS ready. Included in A1.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026	Included in A1	Included in A1
DR-A1.6	Data drives Unit: Included; Qty: 4	4 x 3.84 TB NVMe, PCIe Gen4, 2.5-inch. Included in A1.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026	Included in A1	Included in A1
DR-A1.7	Network adapter Unit: Included; Qty: 1	Dual-port 10/25GbE SFP28 network adapter compatible with the proposed server. Included in A1.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026	Included in A1	Included in A1
DR-A1.8	Riser Unit: Included; Qty: 1	1 x PCIe riser. Included in A1.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026	Included in A1	Included in A1

Line item no.	Component/Item	Component/Item description	Delivery date	Unit cost [US$]	Total line item cost [US$]
DR-A1.9	Power supplies Unit: Included; Qty: 2	2 x 1100 W Titanium redundant power supplies. Included in A1.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026	Included in A1	Included in A1
DR-A1.10	Rail kit Unit: Included; Qty: 1	1 x 2U rail kit. Included in A1.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026	Included in A1	Included in A1
DR-A1.11	Warranty and support Unit: Lot; Qty: 1	Standard hardware warranty, 3 years. The supplier must state the warranty service level, availability of onsite support in Juba, response and resolution times, and the warranty commencement date. The supplier must confirm in writing that installation, configuration, and commissioning by BoSS will not invalidate or reduce the manufacturer's warranty, and must identify before award any manufacturer-required procedures, certifications, authorized personnel, documentation, or other conditions that BoSS must satisfy to preserve full warranty coverage. Unless the supplier clearly states otherwise in its quotation and PATH agrees in writing, the warranty period will commence on the date of delivery acceptance.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026	Included in A1	Included in A1
DR-A2	Hypervisor licensing – Microsoft Windows Server (Hyper-V) Unit: Core licence; Qty: 64	Licensed for all physical cores of the A1 host: 2 CPUs x 32 cores = 64 core licenses. Standard Edition.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026		
DR-B1	Access network switch Unit: Unit; Qty: 1	Managed Layer 2/3 access switch with 24 x 10/100/1000BASE-T RJ45 ports and 4 x 10G SFP+ uplink/server slots; non-PoE.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026		
DR-B2	Server-to-switch interconnect Unit: Unit; Qty: 2	10G SFP+ passive direct-attach copper twinax cable, 2 metre, compatible with the proposed server network adapter and access switch.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026		
DR-B3	Management patch cable Unit: Unit; Qty: 4	Category 6A shielded S/FTP, RJ45, 2 metre, white.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026		

Line item no.	Component/Item	Component/Item description	Delivery date	Unit cost [US$]	Total line item cost [US$]
DR-B4	Server power cords Unit: Unit; Qty: 2	IEC C13-C14, 10A/250V, 16 AWG, 2 metre; one red and one black.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026		
DR-B5	Switch power cord Unit: Unit; Qty: 1	IEC C13-C14, 10A/250V, 18 AWG, 2 metre.	Supplier committed date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026		
Disaster Recovery Site subtotal [US$]					
COMMON / COMMERCIAL CHARGES					
COM-1	Freight and delivery Unit: Lot; Qty: 1	DDP delivery to the Bank of South Sudan, Juba, for both the Primary and Disaster Recovery sites. Freight and delivery costs for both sites must be fully included in this line. Applicable duties and taxes must be itemized separately under COM-3 and included in the evaluated quotation price; PATH may remove those amounts from the final price only if BoSS provides an applicable exemption letter before award.	Must support committed delivery date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026		
COM-2	Insurance Unit: Lot; Qty: 1	Cargo/transit insurance and any other required insurance.	Must support committed delivery date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026		
COM-3	Customs, import taxes and duties Unit: Lot; Qty: 1	Identify customs and import responsibility, applicable taxes and duties, and any exemption assumptions separately. Include applicable duties and taxes in the evaluated quotation price; PATH may remove those amounts from the final price only if BoSS provides an applicable exemption letter before award.	Must support committed delivery date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026		
COM-4	Bank charges and other required costs Unit: Lot; Qty: 1	Identify bank charges, recurring fees, and every other cost necessary to complete the supply, licensing, delivery, inspection, warranty-support, and handover requirements.	Must support committed delivery date Target: 16 Nov 2026 Absolute latest: 25 Nov 2026		
TOTAL QUOTATION PRICE [US$]					

Note:

- Indicate associated services for delivery of the supply, as applicable. Include details such as warranty and support, testing or inspection documentation, cost of deliverables or commodities, shipping and

freight, insurance, import taxes, payment terms (if not standard, such as payment after delivery), and any other associated costs.

- The supplier is expected to submit a profile of corporate qualifications, a summary of experience in similar or related work completed within the past 24 to 36 months, the number of years in business, annual revenue for the last three financial periods, clarification on the specific legal entity submitting the bid, and any other relevant justification for qualification.
- By submitting a quotation, the supplier agrees to allow PATH to carry out further due diligence responsibly and in compliance with relevant General Data Protection Regulation provisions.

5. Instructions for submission

A. PATH contacts

Procurement contact and sole point for supplier communications: Teresa Gingras, Global Supply Chain Manager, tgingras@path.org

B. Quotations due: 11 November 2026, 5:00 p.m. East Africa Time (EAT)

Completed quotations must be submitted by email to the Procurement contact listed above. The subject line must read**: RFQ 2026-112 [Supplier legal name].** Submit the completed embedded BoQ, Annex A technical compliance schedule, corporate qualification information, stock/availability evidence, delivery and customs plan, warranty confirmation, and all requested supporting evidence.

Applicants are expected to be notified of PATH's decision by 20 November 2026, conditional on completion of required approvals. PATH intends to complete the resulting purchase order or contract promptly after approval and will communicate the supplier authorization-to-proceed date in writing. Final award remains subject to the terms of this solicitation, successful due diligence, funding availability, required PATH approvals, and negotiation of applicable terms and conditions.

C. Notice of nonbinding solicitation

PATH reserves the right to reject any or all bids received in response to this solicitation and is not obligated to accept any proposal.

D. Confidentiality

All information provided by PATH as part of this solicitation must be treated as confidential. Unauthorized disclosure of such information may result in PATH seeking appropriate remedies under applicable law. Proposals, discussions, and all information received in response to this solicitation will remain strictly confidential except as otherwise noted.

E. Conflict of interest disclosure

Suppliers bidding on PATH business must disclose any actual or potential conflicts of interest to the procurement contact listed in the RFQ. Conflicts of interest may exist if a personal relationship with a PATH staff member constitutes a significant financial interest, a board membership, other employment, or ownership or rights in intellectual property that conflict with the supplier’s obligations to PATH. Both suppliers and PATH are safeguarded when actual or perceived conflicts of interest are disclosed. When necessary, PATH will develop a management plan to mitigate potential risks associated with disclosed conflicts of interest. Contacting third parties involved in the project, the review panel, or any other party will be considered a conflict of interest and may result in disqualification of the proposal. All

communications regarding this solicitation shall be directed to the appropriate parties at PATH listed in Section 5 A.

F. Acceptance

Acceptance of a proposal does not imply acceptance of its terms and conditions. PATH reserves the right to negotiate the final terms and conditions, as well as the substance of the RFQ finalists' proposals. Additionally, PATH may choose to accept partial components of a proposal if appropriate.

G. Proposal validity

Proposals submitted under this RFQ must remain valid for 45 days from the submission deadline. The validity period must also be explicitly stated in the proposal.

6. Annex A. Technical Specifications and Compliance Schedule

Complete one response for each site. Enter Comply, Deviate, or Not Offered in the compliance column. The minimum specifications are performance-based and do not establish a preferred manufacturer or model. Suppliers may propose any product that meets or exceeds every minimum requirement. For each proposed item, provide the manufacturer, model, part number, and supporting documentation. Clearly identify and explain every deviation.

Item	Description	Minimum specification	Unit	Qty/site	Compliance	Supplier remarks / proposed model
A1	Physical compute host	Enterprise-class 2U rack server supporting the specified processor, memory, storage, network, power, expansion, management, warranty, and virtualization requirements. One server per site. Components A1.1-A1.10 must be included in the A1 unit price.	Unit	1		
A1.1	Processor	2 processors, each with minimum 2.1 GHz base frequency, 32 cores / 64 threads, 60 MB cache, turbo capability, simultaneous	Included	2		

Item	Description	Minimum specification	Unit	Qty/site	Compliance	Supplier remarks / proposed model
		multithreading, and maximum 270 W thermal design power.				
A1.2	Memory	512 GB total: 16 x 32 GB DDR5 ECC, 4800 MHz	Included	16		
A1.3	Boot storage	Redundant boot-storage solution with 2 x 480 GB NVMe M.2 drives, compatible with the proposed server.	Included	1 set		
A1.4	RAID controller	Enterprise RAID controller compatible with the proposed server and specified NVMe/SAS storage configuration.	Included	1		
A1.5	Drive bays	8 x 2.5-inch bays, NVMe/SAS ready	Included	1 set		
A1.6	Data drives	4 x 3.84 TB NVMe, PCIe Gen4, 2.5-inch	Included	4		
A1.7	Network adapter	Dual-port 10/25GbE SFP28 network adapter compatible with the proposed server.	Included	1		
A1.8	Riser	1 x PCIe riser	Included	1		
A1.9	Power supplies	2 x 1100 W Titanium, redundant	Included	2		
A1.10	Rail kit	1 x 2U rail kit	Included	1		
A1.11	Warranty and support	Standard hardware warranty, 3 years. The supplier must	Lot	1		

Item	Description	Minimum specification	Unit	Qty/site	Compliance	Supplier remarks / proposed model
		state the warranty service level, onsite-support arrangements in Juba, response and resolution times, and the warranty commencement date. The supplier must confirm in writing that installation, configuration, and commissioning by BoSS will not invalidate or reduce the manufacturer's warranty, and must identify before award any manufacturer-required procedures, certifications, authorized personnel, documentation, or other conditions that BoSS must satisfy to preserve full warranty coverage. Unless otherwise stated in the quotation and agreed by PATH in writing, the warranty period will commence on the date of delivery acceptance.				
A2	Hypervisor licensing – Microsoft Windows	Licensed for all physical cores of the A1 host: 2 CPUs x 32 cores =	Core license	64		

Item	Description	Minimum specification	Unit	Qty/site	Compliance	Supplier remarks / proposed model
	Server (Hyper-V)	64 core licences. Standard Edition.				
B1	Access network switch	Managed Layer 2/3 access switch with 24 x 10/100/1000BASE-T RJ45 ports and 4 x 10G SFP+ uplink/server slots; non-PoE.	Unit	1		
B2	Server-to-switch interconnect	10G SFP+ passive direct-attach copper twinax cable, 2 metre, compatible with the proposed server network adapter and access switch.	Unit	2		
B3	Management patch cable	Category 6A shielded S/FTP, RJ45, 2 metre, white	Unit	4		
B4	Server power cords	IEC C13-C14, 10A/250V, 16 AWG, 2 metre; one red and one black	Unit	2		
B5	Switch power cord	IEC C13-C14, 10A/250V, 18 AWG, 2 metre	Unit	1		

7. Annex B. Financial Quotation and Commercial Information

The full supplier-facing BoQ is embedded in the “Quotation requirements, pricing, and costs” section of this RFQ. Suppliers must complete every mandatory price field in that table and return the completed RFQ with the signed quotation. The evaluated amount will include all required costs identified by the solicitation.

- Quote in US dollars. Prices must remain fixed for the full 45-day proposal validity period stated in this RFQ. Suppliers must include applicable duties and taxes in the quotation; PATH may remove those amounts from the final price only if BoSS provides an applicable exemption letter before award.

- Use DDP delivery to the Bank of South Sudan, Juba, for both the Primary and Disaster Recovery sites. State freight and insurance separately, itemize customs, import taxes, and duties under COM-3, and identify any exemption assumptions. Suppliers must include applicable duties and taxes in the evaluated quotation price; PATH may remove those amounts from the final price only if BoSS provides an applicable exemption letter before award.
- State manufacturer part numbers/SKUs, country of origin where available, lead times, warranty coverage, licence terms, and recurring fees, if any.
- Price Primary and DR sites separately and provide a combined total. Do not separate the procurements for threshold purposes.
- Identify all exclusions, dependencies, optional items, and deviations. Undisclosed required charges may not be accepted after award.

8. Annex C. Supplier Qualifications and Submission Checklist

[ ] Completed quotation and pricing schedule, including total evaluated price.

[ ] Completed Annex A technical compliance schedule for both sites.

[ ] Corporate profile; specific legal entity submitting the quotation; registration details; physical address; years in business; and annual revenue for the last three financial periods.

[ ] Summary of comparable work completed within the past 24 to 36 months and at least three relevant references.

[ ] Evidence that the supplier is an original equipment manufacturer, authorized reseller, authorized distributor, or otherwise authorized to supply and support each proposed product, where applicable.

[ ] Complete bill of materials with manufacturer part numbers/SKUs and confirmation that equipment is new, genuine, and eligible for the quoted warranty.

[ ] Delivery, logistics/customs, inspection, and handover plan, including stock or distributor/OEM availability evidence and proposed dispatch/in-country delivery dates for Primary and DR sites.

[ ] Disclosure of subcontractors, conflicts of interest, deviations, exclusions, and dependencies.

[ ] Completed PATH supplier registration, due diligence, sanctions, tax, banking, ownership, and other onboarding forms available through the supplier registration package link. Suppliers already registered with PATH must identify their registered legal name and supplier number, if known, and confirm whether any registration information has changed.

9. Annex D. Evaluation Approach

Administrative completeness and core mandatory requirements are screened Pass/Fail. Only responsive quotations proceed to weighted evaluation. Technical evaluation carries 70 points and evaluated price carries 30 points, for a total of 100 points.

Evaluation criterion	Weight / treatment	Scoring basis / evidence
1. Administrative responsiveness	Pass / Fail	Submitted by deadline; 45-day validity; supplier legal entity identified; quotation and required declarations/forms complete.
2. Mandatory BoQ and core compliance	Pass / Fail	Primary Site, DR Site and common/commercial cost lines completed; no duplicate charging of items included in A1; mandatory server, licensing, network and warranty requirements addressed; supplier explicitly confirms whether delivery by 16 November is achievable and whether the absolute latest date of 25 November 2026 can be met.
3. Server technical compliance and proposed bill of materials	25 points	Degree of compliance with A1/A1.1-A1.11; completeness and clarity of manufacturer/model/part numbers; documented equivalents or deviations.
4. Hypervisor licensing – Microsoft Windows Server (Hyper-V)	5 points	Clarity and completeness of edition/version, SKU(s), core-pack quantities, coverage of all 64 physical cores per server, virtualization/OSE rights, CAL requirements (optional), Software Assurance status if any, term and dependencies.
5. Network / accessory compliance	10 points	Compliance of switch, DAC cables, Cat6A patch leads and power cords with specified quantities and technical requirements.
6. OEM/channel status, warranty and support	10 points	Authorized supply evidence where applicable; new and genuine equipment; 3-year warranty; warranty service level, commencement date, response and resolution times, onsite-support arrangements in Juba, and written confirmation that installation, configuration, and commissioning by BoSS will not invalidate or reduce warranty coverage, including disclosure of all manufacturer conditions required to preserve that coverage.
7. Delivery and handover approach	15 points	Credibility of delivery by the 16 November 2026 target. Evidence should include stock or allocated inventory or OEM/distributor availability, build status if applicable, dispatch readiness, freight and transit plan, customs and import assumptions, in-country delivery date, inspection, and handover arrangements for both the Primary and Disaster Recovery sites. Unsupported promises receive less credit than documented availability and logistics evidence.

Evaluation criterion	Weight / treatment	Scoring basis / evidence
8. Supplier qualifications and relevant experience	5 points	Corporate qualifications and comparable work from the period requested above; references; subcontractor disclosure and capacity relevant to the requirement.
TECHNICAL SUBTOTAL	**70 points**	**Sum of Criteria 3-8. Recommended minimum technical threshold: 49/70 (70%), satisfactory completion of all Pass/Fail requirements, and no unaccepted material deviation.**
9. Evaluated price	30 points	Lowest evaluated responsive price receives 30 points. Other price scores = (lowest evaluated responsive price / bidder evaluated price) x 30. Evaluated price includes all required freight, insurance, applicable duties and taxes, recurring fees, and other required charges. Any tax or duty exemption will be applied consistently to all responsive quotations only after BoSS provides the applicable exemption documentation.
TOTAL	**100 points**	**Total score = Technical Score (maximum 70) + Price Score (maximum 30). Recommended award basis: highest total score, subject to due diligence, funding availability and successful negotiation of applicable terms.**

Recommended technical rating scale

Rating	Definition	Conversion to weighted points
5 - Excellent	Fully meets the requirement and provides strong, specific evidence with material added value and no significant weakness.	Criterion weight x 100%
4 - Very good	Fully meets the requirement with clear evidence; only minor weaknesses that do not materially increase delivery risk.	Criterion weight x 80%
3 - Satisfactory	Meets the requirement with adequate evidence; identifiable weaknesses are manageable.	Criterion weight x 60%
2 - Marginal	Partially meets the requirement or evidence is incomplete; weaknesses create meaningful delivery or compliance risk.	Criterion weight x 40%
1 - Poor	Materially fails to demonstrate the requirement; major weaknesses or unsupported claims.	Criterion weight x 20%
0 - Unacceptable / no response	Does not address the criterion or is unacceptable.	0 points

Price scoring formula: Price Score = (Lowest Evaluated Responsive Price / Bidder Evaluated Price) x 30.