



## Request for Quotation (RFQ) for the supply of Power Supplies to the CSIR for the SANReN Network

RFQ Number	<b>5669-05-03-2021</b>
Date of issue	19 February 2021
Closing Date and Time	<b>05 March 2021 @ 16:30 (close of business)</b>
Contact details	Submission of quotations or any other enquiries: Email to: <a href="mailto:tender@csir.co.za">tender@csir.co.za</a>  <i>(please always quote the RFQ number with your submissions and inquiries)</i>
Category	Computer Equipment
CSIR Business Hours	08:00 – 16:30

## 1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of Alcatel-Lucent/Nokia **power supplies** to the CSIR.

## 2 QUOTATION REQUIREMENTS

2.1 Please provide a quotation for the following:

Quantity	Part number	Description	Additional info	OEM
72	3HE04414AB	PS-7210 SAS M/Mxp/T AC PS (NON-ETR) 200W	PS - 7210 SAS M/Mxp/T AC PS (NON-ETR) 200W	Alcatel-Lucent/Nokia  7210 SAS

- 2.2 The quote must be inclusive of a 3-year replacement warranty.
- 2.3 The quotation should be inclusive of delivery to CSIR Building 43, Meiring Naude Rd, Brummeria, Pretoria, 0184.
- 2.4 Provide valid original or certified B-BBEE certificate issued by SANAS accredited provider or CIPC, or valid sworn affidavit in DTI template (applicable to South African service providers only)
- 2.5 Clearly indicate VAT charged where applicable (if not VAT registered please state so clearly)

## 3 EVALUATION CRITERIA

- 3.1 Selection of suppliers will be based on the 80/20 preference point system.
- 3.2 Indicate valid B-BBEE status on quotation. No B-BBEE status will equal zero points.
- 3.3 Indicate CSD number (National Treasury Central Supplier Database) on quotation. If not registered yet on CSD, use [www.csd.gov.za](http://www.csd.gov.za) to register.
- 3.4 No order will be issued or no contract will be signed without a valid CSD number.

## 4 PRICING QUOTATION

- 4.1 Price needs to be provided in South African Rand (excl. VAT), with details on price elements that are subject to escalation and exchange rate fluctuations clearly indicated.

- 4.2 Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable, etc.
- 4.3 Payment will be according to the CSIR Payment Terms and Conditions.

## **5 OTHER TERMS AND CONDITIONS**

- 5.1 The supplier shall under no circumstances offer, promise or make any gift, payment, loan, reward, inducement, benefit or other advantage, which may be construed as being made to solicit any favour, to any CSIR employee or its representatives. Such an act shall constitute a material breach of the Agreement and the CSIR shall be entitled to terminate the Agreement forthwith, without prejudice to any of its rights.
- 5.2 A validity period of 90 days will apply to all quotations except where indicated differently on the quote.

- 6 **No goods and/or services should be delivered to the CSIR without an official CSIR Purchase order. CSIR purchase order number must be quoted on the invoice. Invoices without CSIR purchase order numbers will be returned to supplier.**

- 7 **Note: This is not a Purchase Order.**

**DECLARATION BY TENDERER**

**Only tenderers who completed the declaration below will be considered for evaluation.**

**RFQ No: 5669/05/03/2021**

I hereby undertake to render services described in the attached tendering documents to CSIR in accordance with the requirements and task directives / quotation specifications stipulated in RFQ No **5669/05/03/2021** at the price/s quoted. My offer/s remains binding upon me and open for acceptance by the CSIR during the validity period indicated and calculated from the closing date of the quotation.

I confirm that I am satisfied with regards to the correctness and validity of my quotation; that the price(s) and rate(s) quoted cover all the services specified in the quotation documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.  
I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this quotation as the principal liable for the due fulfilment of this quotation.

I declare that I have no participation in any collusive practices with any tenderer or any other person regarding this or any other quotation.

I accept that the CSIR may take appropriate actions, deemed necessary, should there be a conflict of interest or if this declaration proves to be false.  
I confirm that I am duly authorised to sign this quotation.

NAME (PRINT) .....  
CAPACITY .....  
SIGNATURE .....  
NAME OF FIRM .....

WITNESSES	
1	.....
2	.....
DATE: .....	