

Request for Quotation (RFQ) for the supply of XILINX FPGAs to the CSIR Pretoria Campus.

RFQ No. 5887/19/08/2022

Date of issue	Wednesday,04 August 2022
Closing Date and Time	Friday,19 August 2022 at 16:30pm
For submission of quotations	Electronically at tender@csir.co.za Mail size is 25MB, send multiple emails when exceeded (Please use RFQ Number at subject reference

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of Xilinx FPGA's to the CSIR Pretoria Campus.

2 QUOTATION REQUIREMENTS

NO	Part Number	Description	Quantity
1	XILINX XC7VX690T- 2FFG1930C	Virtex-7 FPGA, 1000 User I/Os, 1924-Ball BGA, Speed Grade 2, Commercial Grade, Pb-Free	4
2	XILINX XC5VSX35T- 2FFG665C	Virtex-5 SXT Platform FPGA, 360 User I/Os, 665-Ball FFBGA, Speed Grade 2, Commercial Grade, Pb- Free	4

- **Proposals will only be accepted from Authorized Distributors of Xilinx Products to South Africa.**
- Suppliers are required to include details on export controls such as required End User Certificates with quotations. The requirement should be clear on the definition of the end user.

3 EVALUATION CRITERIA

- 3.1 Selection of suppliers will be based on the 80/20 preference point system.
- 3.2 Provide valid original or certified copy of the B-BBEE certificate issued by an accredited verification agency and bearing a SANAS logo, or Valid sworn affidavits made on DTIC designed templates, or DTIC issued sworn affidavits or CIPC issued B-BBEE certificate
- 3.3 Indicate CSD number (National Treasury Central Supplier Database) on quotation. If not registered yet on CSD, use 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 ELIMINATION CRITERIA

Suppliers will be eliminated under the following conditions:

- 4.1 Bidders that submit late bids will not be considered.
- 4.2 Bidders that submit to the incorrect location or email address will be eliminated.
- 4.3 Bidders that are listed on the NT database of restricted suppliers will not be considered.
- 4.4 Bidders that are registered on the NT Register of Tender Defaulters will not be considered.
- 4.5 Bidders that do not submit a fully completed and signed declaration by tenderer, SBD 1 and SBD 4 Form will not be considered.

5 PRICING QUOTATION

- 5.1 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.
- 5.2 Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable, etc.
- 5.3 Payment will be according to the CSIR Payment Terms and Conditions.

6 OTHER TERMS AND CONDITIONS

- 6.1 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.
- 6.2 A validity period of 90 days will apply to all quotations except where indicated differently on the quote.

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

DECLARATION BY TENDERER

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

RFQ No: 5887/19/08/2022

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 5887 /19/08/2022** 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 proposal.

NAME (PRINT)
CAPACITY
SIGNATURE
NAME OF FIRM
DATE

WITNESSES	
1
2
DATE:

