

Request for Quotation (RFQ) for the supply of Servers and Storage Equipment for the CSIR

CSIR RFQ No. 9117/14/12/2018

Date of issue:	30 November 2018
Closing Date and Time :	Friday, 14 th December 2018
Contact details and Submission is via email only and sent to:	Submission of quotations or any other enquiries is via email to: tender@csir.co.za
Category	Computer Hardware
CSIR Business Hours	08:00 – 16:30

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of Servers and Storage Equipment for the CSIR.

2 QUOTATION REQUIREMENTS

Quotations are required to meet the following specifications of Servers and Storage Equipment for the CSIR and delivery requirements:

Description	Quantity
PowerEdge R840 CPU :Intel® Xeon® Platinum 8160 Processor CPU SOCKETS:4 RAM:1280GB Drive bays: 8 2.5" SAS SATA (HDDs/SSDs) DISK:8TB SSD Redundant power supplies Sliding rail kit Standard OEM 3 year Basic warranty - Next Business Day - Minimum Warrant No support required	1

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This is not a Purchase Order.

Description	Quantity
PowerEdge R740 CPU :Intel® Xeon® Platinum 8160 Processor CPU SOCKETS:2 RAM:640GB Drive bays: 8 2.5" SAS SATA (HDDs/SSDs) DISK:4TB SSD Redundant power supplies Sliding rail kit Standard OEM 3 year Basic warranty - Next Business Day - Minimum Warrant No support required	1
Description	Quantity
PowerEdge R740 CPU :Intel® Xeon® Platinum 8160 Processor CPU SOCKETS:1 RAM:512GB Drive bays: 8 2.5" SAS SATA (HDDs/SSDs) DISK:8TB SSD Redundant power supplies Sliding rail kit Standard OEM 3 year Basic warranty - Next Business Day - Minimum Warrant No support required	1
Description	Quantity
PowerEdge R740 CPU: Intel Xeon Bronze 3104 RAM: 16GB DISK: 100TB SSD raw Redundant power supplies Sliding rail kit Standard OEM 3 year Basic warranty - Next Business Day - Minimum Warrant No support required	1

No installation required, only supply and delivery to CSIR Pretoria campus.

3 PRE-QUALIFICATION CRITERIA TO ADVANCE CERTAIN GROUPS

- 3.1 Only Level 1 and 2 B-BBEE suppliers will be considered for this RFQ.
- 3.2 A valid B-BBEE Certified copy of the B-BBEE certificate or sworn affidavit must be submitted.

4 **EVALUATION CRITERIA**

- 4.1 Suppliers who are not Level 1 or 2 B-BBEE contributors will not be evaluated.
- 4.2 Suppliers who do not supply valid B-BBEE Certificates or sworn affidavits will not be evaluated.
- 4.3 Selection of suppliers will be based on the 80/20 preference point system.
- 4.4 Include a valid B-BBEE certificate with your quotation. No B-BBEE status will equal zero points.
- 4.5 Indicate CSD number (National Treasury Central Supplier Database) on quotation. If not registered yet on CSD, use www.csd.gov.za to register.
- 4.6 No order will be issued or no contract will be signed without a valid CSD number.

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. For VAT registered vendors, the VAT component and the Grand Total must be clearly indicated on the quotation.
- 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.
- 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.

ANNEXURE A - SBD 1 FORM

Completed form must be submitted with the quotation.