



Request for Quotation (RFQ) for the supply of Grid Storage and Server hardware to the CSIR

CSIR RFQ No. 9131/05/03/2019

Date of issue:	Tuesday, 19 February 2019
Closing Date and Time :	Tuesday, 05th March 2019 at 16h30
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 Grid Storage and Server hardware to the CSIR.

2 QUOTATION REQUIREMENTS

Mellanox MSN2410-CB2R

2x Compute (head) Node with the following

- 2 X 2.3 GHz 12 core CPU
- 128GB RAM
- 2 X 960GB SSD
- 40GbE dual connection
- 1 GbE management network
- Supply Separate costs for Next Business day and 4hrs support for the switch

1x Storage Node with the following

- 1 X 2.3GHz 12 core
- 64GB RAM
- 2X 480GB SSD
- 240 TB raw storage (24x10TB)
- 40 GbE dual connection
- 1GbE management network

2x 40GbE cables for each of the above servers
2x APC smart PDU`s AP8853
Next business day support for other hardware

8x 4 X10GbE splitter cables
1x 42U APC Rack

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 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.

ANNEXURE A – SBD 1 FORM

Completed form must be submitted with the quotation.