

# Request for Quotation (RFQ) for the supply of Dell Servers to the CSIR RFQ 9208.1/03/03/2020

Date of issue	19 February 2020
Closing Date and Time	03 March 2020 at 16h30
For submission of quotations	tender@csir.co.za
Category	Computers

## **1** INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of Dell Servers to the CSIR.

# 2 QUOTATION REQUIREMENTS

# **Dell Rack Mounted Servers:**

Server 1: Quantity 1

Intel 64-bit chipset

1 x Intel(R) Xeon(R) Gold 6130 CPU @ 2GHz (48 Cores or 2 x 24 Cores)

128GB RAM

1 x 10GB Network Interface Card (RJ45)

5 x 100GB SSD

2 Year Support

### Server 2: Quantity 1

Intel 64-bit chipset

1 x Intel(R) Xeon(R) Gold 6130 CPU @ 2GHz (24 Cores)

64GB RAM

1 x 10GB Network Interface Card (RJ45)

5 x 100GB SSD

2 Year Support

Server 3: Quantity 1

Intel 64-bit chipset

1 x Intel(R) Xeon(R) Gold 6130 CPU @ 2GHz (8 or 16 Cores)

8GB RAM

1 x 10GB Network Interface Card (RJ45)

5 x 100GB SATA HDD

2 Year Support

Server 4: Quantity 1

Intel 64-bit chipset

1 x Intel(R) Xeon(R) Gold 6130 CPU @ 2GHz (8 or 16 Cores)

8GB RAM

1 x 10GB Network Interface Card (RJ45)

5 x 100GB SATA HDD

2 Year Support

Server 5: Quantity 1

Intel 64-bit chipset

1 x Intel(R) Xeon(R) Gold 6130 CPU @ 2GHz (8 or 16 Cores)

8GB RAM

1 x 10GB Network Interface Card (RJ45)

5 x 100GB SATA HDD

2 Year Support

### Server 6: Quantity 1

Intel 64-bit chipset

1 x Intel(R) Xeon(R) Gold 6130 CPU @ 2GHz (8 or 16 Cores)

8GB RAM

1 x 10GB Network Interface Card (RJ45)

5 x 100GB SATA HDD

2 Year Support

#### Server 7: Quantity 8

Intel 64-bit chipset 1 x Intel(R) Xeon(R) Gold 6130 CPU @ 2GHz (16 Cores) 24GB RAM 10GB Network Interface Card (RJ45) 12 x 1 TB SATA HDD 2 Year Support

### 3 Additional requirements

- Warranties and guarantees
- Aftersales support
- Certificate of official appointment from the OEM (Dell) for the distribution and reselling of the products
- Clearly indicate VAT charged where applicable (if not VAT registered please state so clearly)

## 4 EVALUATION CRITERIA

- 4.1 Selection of suppliers will be based on the 80/20 preference point system.
- 4.2 Please take note that the submitted BBBEE Certificate should be SANAS Accredited or Sworn Affidavit on the dti template. Any Certificate which is not as mentioned will not

be considered for evaluation.

- 4.3 Indicate CSD number (National Treasury Central Supplier Database) on quotation. If not registered yet on CSD, use **www.csd.gov.za** to register.
- 4.4 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.
- 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.