



Request for Quotations (RFQ) for the supply and delivery of CFD cluster computer hardware to the CSIR

Date of issue	Monday, 21 September 2020
Closing Date and Time	Monday, 05 October 2020 at 16:30
RFQ Number	9251/05/10/2020
Tender submission	Email: tender@csir.co.za (Please use RFQ No. as subject reference)

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply and delivery of CFD cluster computer hardware to the CSIR.

2 QUOTATION REQUIREMENTS

14x AMD Ryzen 9 3900XT CPU
14x x570 based motherboard - preferably Gigabyte, Asus or MSI
14x 512Gb SSD hard drive
14x AM4 compatible CPU cooler - preferably either the Cooler Master MasterAir MA410P or Cooler Master Hyper 212 RGB Black Edition
14x Mid Tower Chassis - preferably the Cooler Master MasterBox TD500 or Corsair Carbide SPEC-02 or Corsair 110R - the case has to have good airflow from the front to the back
28x 120mm case fan - preferably Cooler Master or Corsair branded
14x 750W PSU Gold Rated modular PSU - Antec, Corsair or Cooler Master
14x 32Gb DDR4 3600Mhz RAM kits - preferably 4x8Gb modules
14x Geforce GT 710 GPU - alternatively GT 1030 GPUs

3 EVALUATION CRITERIA

- 3.1 Selection of suppliers will be based on the 80/20 preference point system.
- 3.2 Please take note that the submitted BBBEE Certificate should be SANAS Accredited or Sworn Affidavit with the dti template. Any Certificate which is not as mentioned will not be considered for evaluation
- 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.
- 3.5 Elimination criteria;

Suppliers will be disqualified under the following conditions:

- Late submission;
- Quotation submitted at wrong location or email address (Quote must submitted via email to tender@csir.co.za before the closing date and time);

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.
- 4.4 No pre-payment will be made before the delivery of goods or services.

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: 9251/05/10/2020

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 9251/05/10/2020 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
DATE

WITNESSES	
1
2
DATE:	