

The supply of Supermicro Servers for the SANReN Computer Security Incident Response Team (CSIRT)

Request for Quotation (RFQ) No: 9277/05/02/2021

Date of issue	Friday, 22 January 2021	
Closing Date and Time	Friday, 5 February 2021 at 16:30	
RFQ Number	9277/05/02/2021	
Contact details	For submission of quotations or any other enquiries: tender@csir.co.za	

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of seven (7) Supermicro servers as specified for the SANReN Computer Security Incident Response Team (CSIRT).

2 QUOTATION REQUIREMENTS

See next page for full specifications.

CODE	DESCRIPTION	QTY
AS -1114S-WN10RT	H12SSW-NTR, CSE-116TS-R706WBP5-N10,RoHS	4 servers
	Hardware (per server) includes:	
	ISO9001 QUALITY ASSURANCE - SERVERS NO SOFTWARE	1
	H12SSW-NTR, CSE-116TS-R706WBP5-N10,RoHS	1
	Rome 7F52 DP/UP 16C/32T 3.5G 256M 240W 4094	1
	8GB DDR4-3200 1Rx8 ECC REG DIMM	8
	8 internal ports, low-profile, 12Gb/s per port- Gen-3, 63HDD - RAID 0,1,10	1
	Slimline x4 (STR) to MiniSAS HD x4 (STR),INT,95CM,RoHS	1
	Intel D3-S4510 240GB SATA 6Gb/s 3D TLC 2.5" 7mm <2DWPD Rev.2	2
	IntelDC P4610 3.2TB NVMePCle3.13D TLC 2.5"3DWPD Rev.1	8
	Black gen-3 hot-swap New 2.5; Tool-less HDD tray,RoHS	10
	Standard LP 2-port 10G SFP+, Intel X710	1
	SUPERMICRO 5 (five) YEAR NBD WARRANTY R100K-R250K MON-FRI	1
AS -1024US-TRT	H12DSU-IN 819UTS-R1K02P-T, AOC-URG4N4-i2XT	3 servers
	Hardware (per server) includes:	
	ISO9001 QUALITY ASSURANCE - SERVERS NO SOFTWARE	1
	H12DSU-IN 819UTS-R1K02P-T, AOC-URG4N4-i2XT	1
	Rome 7452 DP/UP 32C/64T 2.35G 128M 155W 4094, HF, RoHS	2
	8GB DDR4-3200 1Rx8 ECC REG DIMM	16
	Intel D3-S4510 240GB SATA 6Gb/s 3D TLC 2.5" 7mm <2DWPD Rev.2	2
	Standard LP 2-port 10G SFP+, Intel X710	1
	8 internal ports, low-profile, 12Gb/s per port- Gen-3, 63HDD - RAID 0,1,10	1
	MINI SAS HD-4 SATA,12G,INT,75/75/90/90CM,75CM SB,28/30AWG,Ro	1
	Black gen-5.5 tool-less 3.5-to-2.5 converter drive tray,RoHS	2

Request for Quotation No: 9277/05/02/2021 This is not a Purchase Order.

	SUPERMICRO 5 (five) YEAR NBD WARRANTY MON-FRI	1
Accessories:		
	Direct Attach Cables, SFP+ to SFP+, 10GbE, Copper Twinax DAC, 3 Meters	14
	Power cords: C13 to C14, 2 Feet (60cm)	7
	Power cords: C13 to C14, 1 Foot (30cm)	7
Software:		
	VMWare vSphere 7 Essentials Plus Kit for 3 hosts + Production Support for 3 Years	1

3 EVALUATION CRITERIA

- 3.1 Selection of suppliers will be based on the **80/20** preference point system.
- 3.2 Indicate CSD number (National Treasury Central Supplier Database) on quotation. If not registered yet on CSD, use www.csd.gov.za to register. No order will be issued or no contract will be signed without a valid CSD number.
- 3.3 No order will be issued or no contract will be signed without a valid B-BBEE Certificate.
 - 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 DTI designed templates; or
 - DTI issued sworn affidavit; or
 - CIPC issued B-BBEE certificate.
- 3.4 The bidder must be an authorised Supermicro distributor/reseller. Proof thereof must be attached to the quotation.

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.

No goods and/or services should be delivered to the CSIR without an official CSIR 6

Purchase order. CSIR purchase order number must be quoted on the invoice.

Invoices without CSIR purchase order numbers will be returned to supplier.

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Note: This is not a Purchase Order.

8 **DECLARATION BY TENDERER**

Only tenderers who completed the declaration below will be considered for

evaluation.

RFQ No: 9277/05/02/2021

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. 9277/05/02/2021 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 RFQ as the principal liable for the due fulfilment of this

RFQ process.

I declare that I have no participation in any collusive practices with any tenderer or any other person regarding this or any other RFQ proposal.

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)	MF (PRINT)	
· · · · · · · · · · · · · · · · · · ·	WITNESSES	
CAPACITY	1	
SIGNATURE		
NAME OF FIRM	2	
	DATE:	
DATE		