

Request for Quotation (RFQ) for the supply, delivery, installation and support of Smart LED video wall (dashboard screen) to the CSIR Pretoria campus.

RFQ Number 9318.1/26/11/2021

Date of issue	Thursday, 11 November 2021
Closing Date and Time	Friday, 26 November 2021 at 16h30 (Late submissions will not be considered)
Briefing Session	Date: Thursday, 18 November 2021 Time: 10h30 Venue: MS teams https://teams.microsoft.com/l/meetup-join/19%3ameeting_M214ZDYzMDQtMDcxZS00NGRhLThhYzltMzk3NGU0NmQ2ZDBh%40thread.v2/0?context=%7b%22Tid%22%3a%22fd3c5d5-ddb2-4ed3-9803-f89675928df4%22%2c%22Oid%22%3a%2212862cb7-3014-428e-9fdf-4879dd5203ad%22%7d
For submission of quotations or enquiries	For submission of quotations or any other enquiries: Email tender@csir.co.za (Please use RFQ No. as subject reference) Mail size is 25MB send multiple emails when exceeded

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply, delivery, installation and support of smart LED video wall (dashboard screen) to the CSIR Pretoria.

2 QUOTATION REQUIREMENTS

Specifications are as follows:

Item	Description	Unit	Quantity	Amount
1	Smart LED video wall (dashboard screen) Specification; <ul style="list-style-type: none"> • Touch screen • Display diagonal 1388mm (55") • Total height = 2.16 meters • Total width = 4.32 meters • Total Resolution = 2560 x 1440 	each	1	

	<ul style="list-style-type: none"> • Line Voltage 100-240V AC, 50/60Hz autoranging • Power Consumption 190 W (typical), 360 W (max) • Brightness Max (cd / sq m) = 700 • Contrast Ratio > 6,000:1 • Display Colour 8 bit = 16.7M • Response Time = 8 ms • Video Inputs 2x HDMI in, 2x HDMI out; HDCP Compliant, 2xDVI-D, 2x DisplayPort, 1x D-sub, RJ45, 1x 3.5mm Jack • OS Compatibility Windows (11, 10), Mac OS X, Linux, Android • Environment = Indoor • Control Input Type = LAN RS232 or Ethernet, Wireless/WIFI, USB • Panel Type = S-PVA / direct white LED-Backlight, • Pixel Pitch (HxV)0.53025 (H) x 0.53025(V) • Active Display Size (HxV)1018.08(H) x 572.67(V) 			
2	Installation and support			
3	Warranty (24 months)			
4	Delivery			
	Sub-Total			
	VAT (15%)			
	Total			

ADDITIONAL REQUIREMENT

- The supplier must quote on all the items/services listed in the above BOQ or scope of work.
- The pricing must be firm and inclusive of all costs required to render the required services to the CSIR
- The quotation must include manufactures warranty. (this must be indicated in bidders submission).

3 ELIMINATION CRITERIA

- 3.1 Late submission
- 3.2 Failure to adhere to quotation specifications
- 3.3 Submission at incorrect email address (Please submit electronically to tender@csir.co.za)
- 3.5 Suppliers on National Treasury restricted list
- 3.6 Suppliers must submit proof that they are authorised resellers and installers of the respective products or brands. Letter of proof from OEM should be attached.

4 EVALUATION CRITERIA

- 4.1 Selection of suppliers will be based on the 80/20 preference point system.
- 4.2 Provide a certified copy of a valid B-BBEE Certificate, or valid sworn affidavit indicating the B-BBEE Status level. B-BBEE certificate must be issued by SANAS accredited agency or a valid sworn affidavit in line with DTI regulations. (RSA suppliers only). No B-BBEE status will equal zero points.
- 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.**

DECLARATION BY TENDERER

Only tenderers who completed the declaration below will be considered for evaluation.

RFQ No: 9318.1/26/11/2021

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 9318.1/26/11/2021 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 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:	

Annexure A-SBD1 form
(Form must be completed and sent back with the quotation)