

## Request for Quotation (RFQ) for the supply of IT hardware equipment to the CSIR

Date of issue	Friday, 05 November 2021
Closing Date and Time	Friday, 19 November 2021
RFQ Number	9326/19/11/2021
Contact details	For submission of quotations or any other enquiries: <a href="mailto:tender@csir.co.za">tender@csir.co.za</a> Mail size is limited to 25MB, if the document exceeds this limit please send multiple mails. Cloud submissions will not be accepted

### 1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of IT hardware equipment to the CSIR.

### 2 QUOTATION REQUIREMENTS

	<b>Cisco Catalyst 9300 Switch - Quantity 3</b>
1	Switch Model C9300 SKUs
1	Fixed uplink models C9300L-48P-4X
1	Power supply C9300-48H
1	Network module C9300-NM-4M
1	Supported stacking options C9300 SKUs
1	<b>Fortigate 91E firewall - Quantity 1</b>
1	<b>Cisco Firepower 1150 Security Appliance - Quantity 1</b>
	<b>PowerEdge R650 Server - Quantity 3</b>
1	329-BFGQ PowerEdge R650 Motherboard
2	338-BZJX Intel Xeon Platinum 8352V 2.1G, 36C/72T, 11.2GT/s, 54M Cache, Turbo, HT (195W) DDR4- 2933
1	379-BEIC 8x2.5 Front Storage
1	379-BDSS SAS/SATA Backplane

1	379-BDTE No Rear Storage
1	379-BDCO Additional Processor Selected
1	321-BGHH 2.5" Chassis with up to 8 Hard Drives (SAS/SATA), 3 PCIe Slots, 2 CPU
1	330-BBRP Riser Config 0, 2CPU, Half Length, Low Profile, 3 x16 Slots, SW GPU Capable
1	350-BCEI Luggage Tray x8 and x10 Chassis, R650
1	350-BBXM No Quick Sync 1 370-AAIP Performance Optimized
1	370-AEVR 3200MT/s RDIMMs 16 370-AEVQ 16GB RDIMM, 3200MT/s, Dual Rank
3	345-BCSK 1.92TB SSD vSAS Mixed Use 12Gbps 512e 2.5in Hot-Plug ,AG Drive SED, 3DWPDP, 1 403-BCID BOSS Blank
1	405-AAZB PERC H755 SAS Front
4	407-BCBE Dell EMC PowerEdge SFP+ SR Optic 10GbE 850nm
1	412-AAVM Heatsink for 2 CPU configuration (CPU more than 165W)
1	450-AIQZ Dual, Hot-plug, Redundant Power Supply (1+1), 1400W, Mixed Mode
2	450-AADY C13 to C14, PDU Style, 10 AMP, 6.5 Feet (2m), Power Cord
1	461-AAIG Trusted Platform Module 2.0 V3
1	293-10049 Order Configuration Shipbox Label (Ship Date, Model, Processor Speed, HDD Size, RAM)
1	293-10025 Asset Tag - ProSupport (Website, barcode, Onboard MacAddress)
1	540-BCRT Intel X710 Quad Port 10GbE SFP+, OCP NIC 3.0
1	750-ACFR Front PERC Mechanical Parts, front load
1	770-BECD ReadyRails Sliding Rails Without Cable Management Arm or Strain Relief Bar 1 780-BCDP RAID 5

### EVALUATION CRITERIA

- 2.1 Selection of suppliers will be based on the 80/20 preference point system.
- 2.2 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).
- 2.3 No order will be issued or no contract will be signed without a valid CSD number.

### 3 ELIMINATION CRITERIA

- 3.1 Failure to adhere to the specification requirements of the request for quotation.
- 3.2 Submission of quotation after closing date and time
- 3.3 Submission at the incorrect email address
- 3.4 Suppliers restricted by National Treasury

#### **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.**

**DECLARATION BY TENDERER**

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

**RFQ No:** .....

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 ..... 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 .....

<b>WITNESSES</b>	
1	.....
2	.....
DATE: .....	