



## The supply of AV/VC Equipment for the CSIR

### RFQ No-5819/12/05/2022

Date of issue:	Tuesday ,26 April 2022
Closing Date and Time:	Thursday ,12 May 2022 at 16h30
Tender submission:	For submission of quotations or enquiries: <a href="mailto:tender@csir.co.za">tender@csir.co.za</a> (Please use RFQ Number at subject reference)

#### 1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of AV/VC Equipment for the CSIR

Boardroom equipment (incl. installation)	Quantity
JK Velvet Fixed Frame Screen 100 221x124.5cm 16:9 F9100	1
EB2250U /PRJ/BUSINEpson WUXGA projector,5000 lumens EB2250U	1
MEpson Wireless Lan Adapter  ELPAP10	1
Barco Clickshare C-10 set, ICASA approved	1
R9861600D01C Barco One Clickshare USB-C Button	1
Powerlite Common Foot Plate Set	1
960-001057 Logitech Video Conference Equipment - 1920 x 1080 Video (Content) - H.264-- 30 fps - USB - Wall Mountable, Tabletop	1
989-000171, Logitech Group Video Conferencing System Expansion Mics only – PAIR	1
2.4 meter cable easy roll up for plug-and-play	
Equipment installation	

Open plan (no installation required)	Quantity
Mecer 75" 4K UHD (3840 X 2160) Smart Led Panel W/6586AD (GTMWREC)	1
Mecer 55" 4K UHD (3840 X 2160) Smart Led Panel W/6586AD (GTMWE7)	6

Open plan (no installation required)	Quantity
Intel NUC L6- I5-1135G7 ;4 Core ; Support M.2 & 2.5" Drive <ul style="list-style-type: none"> <li>• Transcend 16GB Jet Memory DDR4 2666MHZ</li> <li>• Transcend 256GB MTE2200S PCI-E M.2 2280 SSD Nvme</li> <li>• Microsoft Windows 10 Professional 64-BIT – DVD</li> <li>• Power Cord (Clover to Plug) Redplug</li> </ul>	1
Lenkeng 1X8 4K2K HDMI Splitter	1
Unitek 20M HDMI2.0 4K Male to Male Cable (C11046BK)	9
Unitek 1M HDMI 2.0 Male to Male Cable (Y-C136MBK)	2
3 X 1 HDMI Switcher (Version 2.0) + Serial Port	1
Mobile TV Stands 32"- 85	7
Air Server 2 (Media Centre)	1
No installation required	

If quantities are not specified, please quote only for 1.

Please quote for all the equipment on separate line items

## 2 QUOTATION REQUIREMENTS

- Please quote for all the equipment on separate line items

## 3 Additional requirements

- Clearly indicate VAT charged where applicable (if not VAT registered please state so clearly)
- 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

## 4 Elimination criteria

4.1 Late submission of quotes

4.2 Failure to adhere to quotation specifications

- 4.3 Submission at the wrong location or incorrect email address (Please submit electronically to tender@csir.co.za)

## **5 EVALUATION CRITERIA**

- 5.1 Selection of suppliers will be based on the 80/20 preference point system.
- 5.2 Indicate valid B-BBEE status on quotation (SANAS). No B-BBEE status will equal zero points.
- 5.3 Indicate CSD number (National Treasury Central Supplier Database) on quotation. If not registered yet on CSD, use [www.csd.gov.za](http://www.csd.gov.za) to register.
- 5.4 No order will be issued or no contract will be signed without a valid CSD number.

## **6 PRICING QUOTATION**

- 6.1 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.
- 6.2 Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable, etc.
- 6.3 Payment will be according to the CSIR Payment Terms and Conditions.

## **7 OTHER TERMS AND CONDITIONS**

- 7.1 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.
- 7.2 A validity period of 90 days will apply to all quotations except where indicated differently on the quote.

**8 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.**

**9 Note: This is not a Purchase Order.**

**DECLARATION BY TENDERER**

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

**RFQ No: 5819/12/05/2022**

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-5819/12/05/2022 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: .....	