



## Request for Quotation (RFQ) for the provision of licenses for BlueCoat and Fortigate packages to the CSIR

**RFQ No. 9193/18/11/2019**

Date of issue	Tuesday, 05 November 2019
Closing Date and Time	Monday, 18 November 2019 at 16H30 <b>(Late submissions will not be considered)</b>
RFQ Number	9193/18/11/2019
Contact details	For submission of quotations or any other enquiries: <a href="mailto:tender@csir.co.za">tender@csir.co.za</a> <b>(Please use RFQ Number at subject reference)</b>

### 1 INVITATION FOR QUOTATION

Quotations are hereby invited for the provision of licenses for BlueCoat and Fortigate packages to the CSIR.

### 2 QUOTATION REQUIREMENTS

- BlueCoat license renewal
- Fortigate license renewal

Blue Coat license renewal: Serial Numbers

Serial Number - 9JW6O\_512YO

Serial Number – LO0RX\_EHBXL

Serial Number - 6FHWH\_LO3NP

FortiAnalyzer-VM: Serial Numbers -

- FAZ-VM-BASE Base license for stackable FortiAnalyzer-VM; 1 GB/Day of Logs and 500 GB storage capacity. Unlimited GB/Day when used in collector mode only. Designed for all supported FortiAnalyzer-VM virtual appliance platforms.
- FAZ-VM-GB100 Upgrade license for adding 100 GB/Day of Logs and 24 TB storage capacity.

- FC6-10-LV0VM-149-02-36 Subscription license for the FortiGuard Indicator of Compromise (IOC) (for 1-501 GB/Day of Logs)
- FC4-10-LV0VM-248-02-36 24x7 FortiCare Contract (for 1-Unlimited GB/Day of Logs)
- FortiManager-300D      FC-10-M0300-247-02-12      24x7 FortiCare Contract (2 X 1 years)

Period:            3 year license renewal

### **3 Additional requirements**

- Warranties and guarantees
- Aftersales support
- Certificate of official appointment from the OEM for the distribution and resell of the license and renewal
- Clearly indicate VAT charged where applicable (if not VAT registered please state so clearly)

### **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)
- 4.4 No proof of authorised resell certificate

### **5 EVALUATION CRITERIA**

- 5.1 Selection of suppliers will be based on the 80/20 preference point system.
- 5.2 Include a valid B-BBEE certificate with your quotation. 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.**