



Request for Quotation (RFQ) for supply of TVWS Radio Equipment – Point-to-Point

CSIR RFQ No. 5787/01/02/2022

Date of Issue	Tuesday, 18 January 2022	
Closing Date	Tuesday, 01 February 2022 by 16h30	
Electronic submission	Email: tender@csir.co.za If the size of the documents exceed 25MB, send multiple emails. Use the tender number and description as the subject on the email.	
Enquiries	Strategic Procurement Unit	E-mail: tender@csir.co.za
Closing date for queries:	Friday, 21 January 2022 by 16h30	
Publication of queries and answers by the CSIR	Tuesday, 25 January 2022	Active Tenders CSIR
CSIR business hours	08h00 – 16h30	

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of assorted Television White Space (TVWS) radio equipment to the CSIR Scientia Campus, Meiring Naude Road, Pretoria.

2 QUOTATION REQUIREMENTS

- i. 2 x Metric Systems TVWS Base Station RaptorXR TVWS Radio 61E2C2ZALB Full Kit.
- ii. 2 x Metric Systems TVWS Client Station RaptorXR TVWS Radio, 62E2C2ZAHB Full Kit.

The required goods must meet the specifications provided in Annexure A.

All quotations must be accompanied by detailed specifications of the product offered.

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.
- 3.3 No order will be issued, or no contract will be signed without a valid CSD number.
 - Provide valid copy of the B-BBEE Certificate issued by an accredited verification agency and bearing a SANAS logo; **or**
 - Valid sworn affidavits made on DTIC designed templates; **or**
 - DTIC issued affidavit; **or**
 - CIPC issued B-BBEE certificate.
- 3.4 No deviation from the above specification is permitted
- 3.5 **Completion of Compliance Checklists in Annexure A is compulsory. Incomplete Compliance Checklist(s) will result in exclusion from the bidding process.**

4 ELIMINATION CRITERIA

Proposals will be eliminated under the following conditions:

- Submission after the deadline;
- Proposals submitted at incorrect location or email address (Bids must be submitted electronically at tender@csir.co.za).
- If bidder did not complete "Compliance Checklists" in Annexure A.
- Failure to submit at least two (2) reference letters with contact details for projects of a similar nature not older than five (5) years.
- Failure to submit the partnership status of the equipment supplied. Bidder must submit a letter or certificate from the OEM of the supplied equipment.

- If bidder did not complete “Compliance Checklists” in Annexure A.

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.
- 6.3 **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.**
- 6.4 **Prospective suppliers must provide at least two (2) reference letters with contact details for projects of a similar nature not older than five (5) years.**
- 6.5 **In an attempt to reduce administration, while ensuring that the CSIR mitigates against any construction risk, 10% retention will be deducted on all invoices for work completed and approved for payment. When all outstanding defects have been fixed and or resolved. The retention monies will be released three (3) months, after final project completion subject to no further defects being identified.**

- 7 **Note: This is not a Purchase Order.**

ANNEXURE A**Compliance Checklist – Assorted TVWS Radio Equipment**

Failure to complete, sign and submit this Compliance Checklist along with your quotation, will result in your quotation being excluded from the evaluation process.

Please mark Comply or Do Not Comply with a clear “X”.

Item	Specification	Value	Comply	Do Not Comply
1	Certification	ICASA TA (Alternatively, must have PASSED the CSIR S-GLSD connectivity compliance assessment)		
2	Supported Frequency Band	470 MHz to 694 MHz, excluding the 606 MHz to 614 MHz RAS sub-band		
3	Metric Systems TVWS Base Station Full Kit: <ul style="list-style-type: none"> • RaptorXR TVWS Radio, 61E2C2ZALB x 1 • AUPE Long Range Directional Antenna x 1 • LMR 600 x 1 • Surge Protector x 1 • PoE Injector x 1 	2		
4	Metric Systems TVWS Client Station Full Kit: <ul style="list-style-type: none"> • RaptorXR TVWS Radio, 62E2C2ZAHB x 1 • AUPE Long Range Directional Antenna x 1 • LMR 600 x 1 • Surge Protector x 1 	2		

Item	Specification	Value	Comply	Do Not Comply
	<ul style="list-style-type: none"> PoE Injector x1 			
5	General Supported Input Power Rating	Voltage over AC: 100-240 V, Frequency: 50-60 Hz Voltage over DC Range: 12 - 56 VDC		
6	Minimum Ruggedness (Weatherproof and Anti vibration protection)	IP 65 or Equivalent		
7	Power over Ethernet Connector	RJ 45		

Signature (for Compliance Checklist)

Print Name

Date

Company Name

BBBEE Level

CSD Number

VAT Registered

(Yes or No)

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 / RFQ specifications stipulated in RFQ No. _____ 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 RFQ.

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 RFQ 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 proposal as the principal liable for the due fulfilment of this proposal.

I declare that I have no participation in any collusive practices with any tenderer or any other person regarding this or any other request for quotations.

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)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES	
1
2
DATE:	