



**Re-Advertisement - Request for Quotations (RFQ) for the supply of RedHat OpenStack and CEPH Services Subscription Renewal for the CSIR**

RFQ Number	<b>9230.1/25/09/2020</b>
Date of issue:	Friday, 18 September 2020
Closing Date and Time :	Friday, 25 September 2020 @ 16:30
Contact details	Submission of quotations or any other enquiries is via email to: <a href="mailto:tender@csir.co.za">tender@csir.co.za</a>
Category	Computer software
CSIR Business Hours	08:00 – 16:30

## 1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of goods and/or services to the CSIR.

## 2 QUOTATION REQUIREMENTS

**2.1 Quotations are to meet the following specifications of RedHat OpenStack CEPH subscription renewal and delivery requirements:** To (a) fulfil the license requirements for the RedHat OpenStack platform and CEPH storage as described in 2.2.1 and the following table, and (b) the installation, configuration and deployment of software to upgrade the RedHat OpenStack version from 13 to 16. The required subscription renewal is for a period of one (1) year starting from 01 October 2020 to 30 September 2021.

**2.1.1** The RedHat OpenStack platform and CEPH Subscription Renewal must include the following:

Description	Subscription Number	Quantity
RS00036 - RedHat CEPH Storage, (Up to 256TB on a maximum of 12 Physical Nodes) Premium	5835342	1
MCT2990 - RedHat Enterprise Linux with Smart Virtualization and Management, Standard (2-sockets)	5835344	1

RedHat Satellite Infrastructure Subscription	5835345	1
MCT2884 - RedHat OpenStack Platform (without guest OS), Premium (2-sockets)	6179433	3
MCT2979 - RedHat OpenStack Platform with Smart Management, Premium (2-sockets)	6179433	6

**2.1.2 The Professional Services for the upgrade from version 13 to version 16 must be implemented by the OEM. The quote for the Professional Services must be confirmed verified and agreed to by both the OEM and the bidder.**

**2.2 NB!!: Bidders are required to provide separately itemised quotes for**

- **License Renewal** for one year, and for
- **Professional Services** i.e., support and upgrade from RedHat OpenStack version 13 to version 16 as described herein. .

**2.3** CSIR reserves the right to issue separate/split Purchase Orders for License Renewal and for Professional Services.

### **3 EVALUATION CRITERIA**

- 3.1** The selection of suppliers will be based on the 80/20 preference point system.
- 3.2** The supplier shall indicate valid B-BBEE status on their quotation. A No B-BBEE status will equal zero points.
- 3.3** If the supplier is not the OEM, the supplier must be Redhat or a Redhat accredited distributor and must provide such proof of such status.
- 3.4** The supplier must indicate the relationship and level or certification status (e.g. bronze, silver, gold) with the OEM. The bidder shall provide evidence that the OEM regards the bidder to be in good financial standing to provide the requested services.
- 3.5** Indicate the 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.
- 3.6** No order will be issued or no contract will be signed without a valid CSD number.

### **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.**