



Request for Quotation (RFQ) for the supply of ICT Storage Capacity Expansion to the CSIR

RFQ No.	RFQ 9232/30/04/2020
Date of issue	Friday, 12 June 2020
Closing Date and Time	Monday, 29 June 2020 at 16:30
Contact details	Submission of quotations or any other enquiries: Email to: tender@csir.co.za <i>(Please use RFQ No. as subject reference)</i>
Category	Computer Equipment
CSIR Business Hours	8:00 – 16:30

1 INVITATION FOR QUOTATION

Quotations are hereby invited for Dell Gold certified partners and above to supply storage for Dell EMC ECS and Dell EMC UNITY 680F to the CSIR at the CSIR's Pretoria Offices.

2 SCOPE OF WORK AND QUOTATION REQUIREMENTS

The supplier is required to quote for both parts (**Parts A and B**) using the quoting template (**Appendix A**) provided. The quote must reflect all the line items/services in the description column.

The product codes are provided in the specifications, but should the product code in the bid differ for whatever reason, it must be indicated and the reason for the difference provided in the bid.

For any items shipped directly from the Original Equipment Manufacturer (OEM), a representative of the successful bidder shall verify that the equipment delivered, is complete as per the quotation within seven working days of delivery.

Part A:

Dell EMC ECS EX300 UPGRADE (6 Nodes)		
Description	System	Qty
ECS EX300 UPGRADE (6 Nodes)		
PCM FOR ECS EX300 UPGRADE CKM00193101533	ECS EX300 Upgrade	1
EX300 NODE 12X1TB FLD	ES6-PS-SVR-12TB-X	6
EX300 CABLE KIT 3M FRONT END	ES6-PS-3M-FE-KTS	6
EX300 CABLE KIT 3M BACK END	ES6-PS-3M-BE-KTS	6
PROSUPPORT PLUS 4HR/MC HW SUPPORT-4 YEAR	M-PSP-HW-IS2-4Y	1
ECS CAPACITY LICENSE UPG EX 1TB=CB	458-002-522	1
ECS D RE CAPACITY LICENSE UPG EX 1TB=CB	456-113-815	1
ECS CAPACITY LICENSE UPG EX 1TB=CB	456-113-814	72
PROSUPPORT PLUS 4HR/MC SOFTWARE SUPPORT	M-PSP-SW-I-002	1
ECS BASE LICENSE UPG EX=ID	458-002-521	1
ECS BASE LICENSE UPG EX=ID	456-113-813	6
PROSUPPORT PLUS 4HR/MC SOFTWARE SUPPORT	M-PSP-SW-I-002	1
PDP ADDON, FOR ECS 2U ADD ONE NODE	PS-PDPAD-ECS3CANIN	5
PDP ADDON, ECS 2U NODE ADD RACK CABLE	PS-PDPAD-ECS3CCRIN	6
PDP FOR ECS NODE EXPANSION	PS-PDP-ECSNHX	1

Part B:

Dell EMC UNITY 680		
Description	System	Qty
DELL EMC UNITY 680F	UNITY 680F	1
Unity 680F DPE 25 x 2.5 DELL FLD RCK	D4SL12C25FAF	1
UNITY 2X4 PORT CARD 25GBE OPT AF	D44PC25ITAF	1
D4F 7.68TB ALL FLASH 25X2.5 SSD	D4F-2SFXL2-7680	23
UNITY DPE INSTALL KIT AF	D4DPEKITAF	1
PROSUPPORT PLUS 4HR/MC HARDWARE SUPPORT	M-PSP-HWE-005	1
UNITY AFA BASE SOFTWARE=IC	458-002-526	1
PROSUPPORT PLUS 4HR/MC SOFTWARE SUPPORT	M-PSP-SWE-005	1
30DAYPOSTDEPLOYASSIST UNITY	PS-PDP-P30UNITY	1
PDP FOR UNITY XT AF	PS-PDP-UXAFXDP	1
PDP ADDON, UNITY AF TWO HOST	PS-PDPAD-UXA2HDP	6
PDP ADDON, UNITY AF UNIFIED SNAPSHOTS	PS-PDPAD-UXASNAPDP	2

2.1 Additional Requirements:

1. Quotes must contain only firm pricing where firm pricing is defined as:

“Firm price” is the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax which, in terms of a law or regulation is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract. (Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2011)

2. Quotes must be valid for a minimum period of 90 days from the date of closure.
3. The successful bidder shall deliver the equipment within a maximum of 45 calendar days from receipt of a purchase order. The bidder shall include a firm commitment to do so in the quote.
4. The quote MUST include:
 - a. A cover letter which MUST include:
 - i. The company letterhead,
 - ii. The pricing summary table(s) as per page one of the bid submission template,
 - iii. A clear, unambiguous statement confirming the validity period of the quote as 90 (ninety) days,
 - iv. A clear, unambiguous statement confirming that all pricing is firm pricing for the validity period of the quote and where firm pricing is, as per the definition of firm pricing in the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2011
“Firm price” is the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax which, in terms of a law or regulation is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract.
 - v. A statement of commitment to deliver the equipment and services within 45 calendar days from receipt of order,
 - vi. The name, designation and signature of the company representative duly authorised to submit the bid.
 - b. A scanned copy of the detail pricing sheets which MUST:
 - i. Be used to submit pricing detail
 - ii. Contain firm pricing
 - iii. Have all fillable fields completed
 1. If there is no cost associated with a line item, the bidder shall enter a zero value in the relevant field.

2. Whether there are quantities of one or more than one, the bidder shall enter the unit cost in the relevant fields. Note, the template automatically calculates the values.
3. The CSIR recommends using a browser to open the bid submission template to complete the detailed pricing. Alternatively, the bidder can open the bid submission template with the Adobe Acrobat reader. If you do not have the reader, it is available from the Adobe website (<https://get.adobe.com/uk/reader/>). Note that the Adobe Acrobat Reader is slower to use
- iv. BE SIGNED BY THE SAME PERSON THAT SIGNED THE QUOTE.
- c. An original or certified copy of a document issued by Dell confirming the bidder's current status as a Dell Gold partner when quoting on Dell equipment.
5. The quote, including the detailed pricing in Appendix A, must be submitted in PDF file format.

2.2 Supporting information/ Annexes:

1. Appendix A – Bid Submission Template for submitting the detail pricing.
(The CSIR recommends using a browser to open the bid submission template to complete the detailed pricing. Alternatively, the bidder can open the bid submission template with the Adobe Acrobat reader. If you do not have the reader, it is available from the Adobe website (<https://get.adobe.com/uk/reader/>). Note that the Adobe Acrobat Reader is slower to use)
2. Annexure A – SBD 1 Form

3 ELIMINATION CRITERIA

The supplier will be eliminated based on the following;

- 3.1 Bids that do not comply with the additional requirements set-out in section 2.1. Failure to provide as part of the bid:
- 3.2 Bids that include any changes to the bid submission template other than completing of the pre-defined fields will not be considered for evaluation.

- 3.3 Bids that include in any other restrictions or limitations that contradict the tender requirement will not be considered for evaluation.
- 3.4 Submission after the deadline.
- 3.5 RFQ responses submitted at incorrect location.

4 EVALUATION CRITERIA

- 4.1 Selection of suppliers will be based on the 80/20 preference point system.
- 4.2 Provide a B-BBEE Certificate, or letter of exemption indicating the B-BBEE Status level. No B-BBEE status will equal zero points.
- 4.3 Indicate CSD number (National Treasury Central Supplier Database) on quotation. If not registered yet on CSD, use www.csd.gov.za to register.
- 4.4 No order will be issued or no contract will be signed without a valid CSD number.

5 PRICING QUOTATION

- 5.1 Price needs to be provided in South African Rand (excl. VAT). The VAT must be clearly indicated for bidders that are not VAT exempted.**
- 5.2 The pricing must be FIRM, FINAL and inclusive of ALL costs required to render the required services to the CSIR.
- 5.3 The supplier must submit the quotation on their official company letterhead.
- 5.4 Payment will be according to the CSIR Payment Terms and Conditions.

6 CSIR RESERVES THE RIGHT TO

- 6.1 Extend the closing date;
- 6.2 Verify any information contained in a proposal;
- 6.3 Request documentary proof regarding any tendering issue;
- 6.4 Give preference to locally manufactured goods;
- 6.5 Award this RFQ as a whole or in part;
- 6.6 Cancel or withdraw this RFQ as a whole or in part.

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.
- 7.3 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.

(The Completed SBD 1 form must be submitted with the quotation)