



## REQUEST FOR QUOTATION (RFQ IT/18/001)

Servers	
Date of issue:	Friday, 11 <sup>th</sup> May 2018
Closing Date and Time:	<b>Thursday, 17<sup>th</sup> May 2018 at 5 PM COB</b>
Contact details:	Quotations and enquiries must be submitted via email only and sent to; <a href="mailto:procurementpanel@nexteinstein.org">procurementpanel@nexteinstein.org</a>  Always indicate the RFQ number with your submission
Category	IT Equipment

Please quote your **lowest price** on the item/s listed below and submit personally your **SEALED QUOTATION not later than 5:00 pm on May 17, 2018** at [procurementpanel@nexteinstein.org](mailto:procurementpanel@nexteinstein.org)

### 1. PURPOSE AND SCOPE:

The African Institute for Mathematical Sciences is soliciting to establish a contract for the one time purchase of two Servers.

### 2. GENERAL REQUIREMENT

- a) Late submission of quotation shall not be accepted.
- b) Bids exceeding the ABC shall be disqualified.
- c) The lowest bidder shall be informed immediately and shall be asked to submit additional requirements within three days after the opening of bids or during post qualification.
- d) Award of contract shall be made to the lowest quotation, and complies with the minimal specifications and other terms and conditions as stated in the RFQ.
- e) Terms of Payment shall be made through check payable to the supplier.
- f) The AIMS reserves the right to change individual quantity of each items specify in the RFQ.
- g) The AIMS reserves the right to reject any or all bid proposals, or declares the bidding a failure, or not to award the contract, and makes no assurance that a contract shall be entered into as a result of this invitation.
- h) Quotation need to be submitted by using the technical specification listed in Annex A.

### 3. PAYMENT:

Vendor shall accept payment in accordance with the payment procedures of the Rwanda. Payment in advance is permitted under this Contract.



**4. DELIVERY AND RETURN:**

**4.1 Shipment and Delivery:** Vendor shall ship the Desired Items immediately after being awarded this Contract and receiving a purchase order or notice to proceed. Vendor shall deliver the Desired Items within 30 working days after receiving a purchase order or notice to proceed. Desired Items must be delivered to **Secretariat offices site in KACYIRU (Near SOS National Office)**

**4.2 Late Delivery:** AIMS placing the order under this Contract must be notified in writing if the shipment of the Desired Items will be delayed for any reason. Any delay in delivery that could cause harm will be grounds for cancellation of the Contract, and/or obtaining the Desired Items from a third party.

**4.3 Return of Unacceptable Items:** If AIMS deems the Desired Items to be unacceptable, the Desired Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit AIMS to arrange for the return and reimburse AIMS for delivery expenses.

**5. Miscellaneous**

**5.1 Inquiries:** Inquiries regarding specifications of this RFQ must be submitted in writing to the contact named below with the exception of questions regarding the bid submission which may be oral. The deadline for written inquiries is May 15<sup>th</sup>, 2018 @ 5:00 p.m. All inquiries must be addressed to: Email: [procurementpanel@nexteinstein.org](mailto:procurementpanel@nexteinstein.org)

After this RFQ has been released, no contact between the Vendor and the AIMS, other than the individual listed above, for purposes relating to this RFQ, is permitted. Violation may result in rejection of the bid.

**6.2 Schedule of Events:**

Vendors Written Questions Submission Deadline ..... May 15<sup>th</sup>, 2018

Vendors Submission Deadline..... May 17<sup>th</sup>, 2018

Selection Notification .....May 18<sup>th</sup>, 2018 2:00 PM

**6. Quotation Form (Annex B):**

The attached Quotation form needs to be completed and signed. Suppliers shall return the completed and signed Quotation form with their quotation

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



**ANNEXE A: TECHNICAL SPECIFICATION**

**Server**

Item/s and specification/s (minimum)	Qty.	Unit Price	Total Amount (VAT exclusive)
<p><b><u>Dell PowerEdge R740xd Rack Server</u></b></p> <p>PowerEdge R740XD Motherboard Riser Config 4, 3x8, 4 x16 slots PowerEdge R740xd Shipping EMEA1 (English/French/German/Spanish/Russian/Hebrew) iDRAC Group Manager, Enabled Chassis with Up to 24 x 2.5 Hard Drives for 2CPU, GPU Capable Configuration PowerEdge 2U Standard Bezel</p> <p><b>Processor:</b> 2x Intel Xeon Gold 6152 2.1G, 22C/44T, 10.4GT/s 2UPI, 30M Cache, Turbo, HT (140W) DDR4-2666</p> <p><b>Chassis:</b> 2.5" Chassis with up to 24 x 2.5 Hard Drives <b>Format :</b> 2 U Rack</p> <p><b>Operating System:</b> No OS 16GB microSDHC/SDXC Card IDSDM and Combo Card Reader <b>Hard drive:</b> 300GB 15K RPM SAS 12Gbps 512n 2.5in Hot-plug Hard Drive, x2  2TB 7.2K RPM NLSAS 12Gbps 512n 2.5in Hot-plug Hard Drive x12</p> <p><b>GPU Card :</b> NVIDIA® Tesla P100 12GB Passive GPU</p> <p><b>Memory:</b> 32GB RDIMM, 2666MT/s, Dual Rank, x8 Data Width x16 <b>Optical Drive:</b> 16X DVD+/-RW drive <b>Internal Controller:</b> PERC H740P RAID Controller, 8GB NV Cache <b>Network :</b> Broadcom 57412 2 Port 10Gb SFP+ + 5720 2 Port 1Gb Base-T, rNDC, x1 Broadcom 57412 Dual Port 10Gb, SFP+, PCIe Adapter, Full Height, x1 Transceiver SFP-10G-SR/ PLRXPL-SC-S43-S811, x4 <b>Power :</b> Redundant power supplier 2000W , USB Keyboard and USB Mouse <b>All Accessories;</b> <b>Warranty:</b></p>	2		



Base Warranty 1Yr Parts Only Warranty (Emerging Only) INFO 1Yr ProSupport and Next Business Day Onsite Service(Emerging Only) 3Yr ProSupport and Next Business Day On-Site Service			
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**Other IT Equipment**

Item/s and specification/s (minimum)	Qty.	Unit Price	Total Amount (VAT exclusive)
Cable 2m SFP-10G-SR transceiver to 1GBE Ethernet Cat7	4	_____	_____
Dell Networking Transceiver, SFP+ 10GBASE-T,3m reach on CAT6a/7, Customer Kit	8	_____	_____



### ANNEXE B: RFQ – Quotation Form

Quotation form must be completed in English, signed and returned to AIMS prior the indicated closing date/time. The quotation must be in accordance with the instructions contained in this request.

The undersigned, having read the term and conditions of Quotation No IT/18/001 set out in the attached document, hereby offers to supply the services specified in the RFQ at the price quoted, in accordance with any specifications stated and subject term to the Term and Condition set out or specified in the document.

**Signature** \_\_\_\_\_

**Date** \_\_\_\_\_

**Name and Title: Company** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Tel No:** \_\_\_\_\_

**Email:** \_\_\_\_\_

**Amount Offer** \_\_\_\_\_

**Payment term 30 day accepted**



**PREVIOUS EXPERIENCE FORM – ANNEXE C**

Description of goods/services/works	Country	Total amount of Contract	Contract identification and title and contact detail client	Year project was undertaken

Authorized signature \_\_\_\_\_

Date \_\_\_\_\_