

REQUEST FOR QUOTATION (RFQ) FOR

International Frontier Technologies State-Owned Company Limited

RFQ no: RFQ-2023/24-0229

RFQ subject: Procurement Request for Server Room UPS

YOU ARE HEREBY REQUESTED TO SUBMIT QUOTATIONS FOR THE REQUIREMENTS OF INTERFRONT	
RFQ NUMBER	RFQ-2023/24-0229
SUBJECT	Procurement Request for Server Room UPS
DATE	2024-01-12
CLOSING DATE & TIME	2024-01-19 17:00:00
COMPULSORY REQUIREMENTS	Up to date Tax Compliance Status Pin Up to date BEE Certificate (if more than R2,000.00) National Treasury CSD supplier number SBD 1(if applicable) SBD 4 (if more than R2,000.00) SBD 6.1 (if more than R2,000.00) Supplier Code of Conduct Bank stamped bank letter (not older than 6 months)
ENQUIRIES	Enquiries must be addressed to: Name: Leanne Ross Contact number: 021 840 3400 e-mail: procurement@interfront.co.za (enquiries only, do not send quotes to this e-mail address)
QUOTE VALIDITY	30 Days (commencing from the RFQ closing date)
SUBMISSION	Submit to Procurement.Quotes@interfront.co.za
PHYSICAL ADDRESS	3rd Floor, St Andrews Building Somerset Links Office Park De Beers Avenue Somerset West

1. Purpose

The purpose of this document is to describe the business requirements for this Request for Quotation (RFQ-2023/24-0229) required by Interfront for completion, submission and performance of the required services as described in paragraph 4 and to request accredited service providers to submit a response for the services as detailed.

All bids, contracts or orders for goods or services shall be subject to the General Conditions of Contract as published by National Treasury of the Republic of South Africa. In the event of any conflict between the provisions contained in any contract or agreement in place as between Interfront and the supplier / contractor / service provider and the General Conditions of Contract, the provisions as contained in the General Conditions of Contract shall prevail. Kindly familiarise yourself with these provisions at www.treasury.gov.za

2. RFQ is not a contract

This RFQ does not constitute a contract with Interfront but merely serves to request information that may lead to an agreement / order between Interfront and the Service Provider.

3. Preparation Costs

The Service Provider will bear all its costs in preparing, submitting and presenting any response or Proposal to this RFQ and all other costs incurred by it throughout the RFQ process.

4. Description Of Goods/Services Required

Procurement Request for Server Room UPS

Option 1:

Quote A:

2 X 10KVA with specification as below

- Adjustable input and output configuration
- High AC/AC efficiency up to 96%
- High output power factor up to 1.0
- Use Shared battery bank
- Optional 4.3 inch touch screen
- High availability UPS, i.e. 1 UPS should be able to carry the Server Room load if / when maintenance is required
- Power Supply – 1-phase

Quote B:

2 X 10KVA with specification as below

- Adjustable input and output configuration

- High AC/AC efficiency up to 96%
- High output power factor up to 1.0
- Use Shared battery bank
- Optional 4.3 inch touch screen
- High availability UPS, i.e. 1 UPS should be able to carry the Server Room load if / when maintenance is required
- Power Supply – 3-phase

Option 2:

Quote A:

2 X 20KVA with specification as below

- Adjustable input and output configuration
- High AC/AC efficiency up to 96%
- High output power factor up to 1.0
- Use Shared battery bank
- Optional 4.3 inch touch screen
- High availability UPS, i.e. 1 UPS should be able to carry the Server Room load if / when maintenance is required
- Power Supply – 1-phase

Quote B:

2 X 20KVA with specification as below

- Adjustable input and output configuration
- High AC/AC efficiency up to 96%
- High output power factor up to 1.0
- Use Shared battery bank
- Optional 4.3 inch touch screen
- High availability UPS, i.e. 1 UPS should be able to carry the Server Room load if / when maintenance is required
- Power Supply – 3-phase

Shared Battery Bank:

Running / Load uptime = 4 hours +

Quotation to include installation, setup and any other cost.

Vendors can request for a site visit.

Address: 3rd Floor, St. Andrews

Building, Somerset Links Office Park, De Beers Avenue, Somerset West

5. Duration of engagement:

Once Off

6. Evaluation

The 80/20 Preference point system will be used for this RFQ for the acquisition of goods and services with the Rand value equal to or below R50mil inclusive of all applicable taxes. The evaluation shall be based on the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2022 and the points for evaluation criteria are as follows:

Adjudication Criteria	Points
Price	80
Specific goals	20
TOTAL	100

- Price shall be scored as follows:

$$P_s = 80 \left(1 - \frac{(P_t - P_{min})}{P_{min}} \right)$$

Where: **P_s** is the number of points scored for price;

P_t is the comparative price of the quote under consideration;

P_{min} is the comparative price of the lowest acceptable quote.

- Preference points shall be scored as per the attached SBD6.1 document.

See SBD6.1 for further explanation on Price and Specific goals evaluation.

The total number of adjudication points (N_T) shall be calculated as follows:

$$N_T = P_s + N_p$$

Where: **P_s** is the number of points scored for price

N_p is the total number of points obtained for specific goals