



Request for Quotation (RFQ) for the Testing and Certification of MFA Plastic Plumbing Fittings

CSIR RFQ No: 5293/24/01/2018

Date of issue:	Tuesday 17 January 2018
Closing Date and Time	Friday 24 January 2018
CSIR Operating Hours	08:00 – 16:30
Contact details for submission of quotations or any other enquiries:	tender@csir.co.za

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the **Testing** and **Certification** of MFA Plastic Plumbing Fittings in accordance with:

- 1.1 SANS 15874 (Plastic piping systems for hot & cold water installations – Polypropylene (PP)): Part 3: Fittings
and
- 1.2 SANS 15874 (Plastic piping systems for hot & cold water installations – Polypropylene (PP)): Part 5: Fitness for purpose of the system

This is required for MFA Global Plastics (Pty) Ltd. A Technology Localisation Implementation Unit (TLIU) beneficiary company which is situated in Uitenhage (Eastern Cape).

2 QUOTATION REQUIREMENTS

Experienced service provider/s is/are required to:

- 2.1 Test MFA Plastic Plumbing Fittings (15mm & 22mm) for conformance to the latest requirements of SANS 15874 (Plastic piping systems for hot & cold water installations – Polypropylene (PP)): Part 3: Fittings.
- 2.2 Test MFA Plastic Plumbing Fittings (15mm & 22mm) for conformance to the latest requirements of SANS 15874 (Plastic piping systems for hot & cold water installations – Polypropylene (PP)): Part 5: Fitness for purpose of the system.
- 2.3 Provide a permit for a certified stamp of approval as per SANS 15874.

3 EVALUATION CRITERIA

- 3.1 Selection of suppliers will be based on the 80/20 preference point system.
- 3.2 Indicate valid B-BBEE status on quotation. No B-BBEE status will equal zero points.

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.
- 5.2 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 No goods and/or services should be delivered to the CSIR without an official CSIR Purchase order. Note: This is not a Purchase Order.