



**Request for Quotation (RFQ) for the manufacturing and supply of 98 Mandrels to the CSIR**

Date of issue	21 August 2017
Closing Date and Time	31 August 2017 at 16:30
RFQ Number	5258/31/08/2017
Contact details	For submission of quotations or any other enquiries: <a href="mailto:tender@csir.co.za">tender@csir.co.za</a>

**1 INVITATION FOR QUOTATION**

Quotations are hereby invited for the manufacturing and supply of 98 Mandrels as per below requirements.

**2 QUOTATION REQUIREMENTS**

Experienced service provider is required to manufacture 98 Mandrels for the CSIR-Technology Localisation Implementation Unit (TLIU) beneficiary company based in East London (Eastern Cape Province).

The Mandrels must be designed to manufacture PVC dip coated tube. The length of the mandrels must be 1050mm consisting of a series of solid and tube sections making up the small tapered diameter sections. The average wall thickness should be 8mm.

These mandrels must be constructed from aluminium parts with the exception of the thread mild steel fixing rod which is bolted into the open top end. The tapered extension should be made of series of different diameter tube sections assembled and welded together.

Changes to the design drawings are not allowed, the manufacturer must produce according to the approved designs as requested by the client.

Annexure A - Technical drawings for reference.

Company contact details will be provided to all service providers as and when required for any further clarity.

### **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.
- 3.3 Indicate 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.
- 3.4 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.**