



Request for Quotation (RFQ) for the supply of waste paper recycling modular plant and compositing unit to the CSIR–Biorefinery Industry Development Facility, Durban Campus.

RFQ NO: 5606/22/04/2020

Date of issue	Wednesday, 25 March 2020
Closing Date and Time	Wednesday, 22 April 2020 @ 16:30
Tender Reference No	RFQ 5606/22/04/2020
Contact details	For submission of quotations or any other enquiries: tender@csir.co.za (Please use RFQ No. as subject reference)

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of waste paper recycling modular plant and compositing unit to the CSIR–Biorefinery Industry Development Facility, Durban Campus.

2 QUOTATION REQUIREMENTS

Waste paper recycling modular plant

The bench scale unit will be used for recovering useful fibres from the backing and sack bags. The plant should be suitable for use by SMEs, and will consist of most the industrial unit operations; slushing unit, re-pulper unit, screens, floatation cell etc. The plant capacity should be 0.5-1ton/week.

Compositing unit

The equipment will be used to compositing recovered waste fibres or synthetic materials into panels.

- 2.1 Required Full installation and training with certificates for a minimum of 3 users.
- 2.2 Delivery should be within 6-8 weeks of receiving the purchase order.
- 2.3 Warranty should state clearly the manufacturer's warranty period.
- 2.4 Provision of after sale customer support should be clearly state.

3 EVALUATION CRITERIA

- 3.1 Selection of suppliers will be based on the 80/20 preference point system.
- 3.2 Please take note that the submitted B-BBEE Certificate should be SANAS Accredited or Sworn Affidavit with the dti template. Any Certificate which is not as mentioned will not be considered for evaluation.
- 3.3 Indicate CSD number (National Treasury Central Supplier Database) on quotation. If not registered yet on CSD, use 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.
- 5.2 A validity period of 90 days will apply to all quotations except where indicated differently on the quote.
- 5.3 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. CSIR purchase order number must be quoted on the invoice. Invoices without CSIR purchase order numbers will be returned to supplier.

Note: This is not a Purchase Order.

Annexure B – SBD 1 form

Completed form must be submitted with the quotation