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Request for Quotation (RFQ) for the supply of Human Serum (A+) to the CSIR for a period of 10 months

Request for Quotation (RFQ) No: 5427/15/02/2019

Date of issue:	01 February 2019
Closing Date and Time:	15 February 2019 at 16:30
Contact details:	For submission of quotations or any other enquiries: Email: tender@csir.co.za ***(Please use RFQ No. as subject reference)***

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of human serum (A+) to the CSIR for a period of 10 months from date of receiving an official PO from the CSIR.

2 QUOTATION REQUIREMENTS

The supplier is required to quote on the following requirements:

- Male A+ Human Serum per unit
- Shipping costs to Pretoria, South Africa

Additional Requirements:

- The serum would need to be certified free of pathogens, as well as therapeutic products- especially antibiotics. (Proof of this certification must be submitted with quote.
- If exporting to South Africa, the supplier must provide the necessary import / export permits
- The supplier is required to deliver the serum in less than 3 weeks from receipt of official CSIR purchase order (PO). **(Please indicate lead-time on Quote)**

NB: SUPPLIERS WHO FAIL TO SUBMIT AND QUOTE ON THE ABOVE-MENTIONED REQUIREMENTS WILL NOT BE CONSIDERED FOR EVALUATION.

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 (**RSA suppliers only**).

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.

3.5 No order will be issued if a completed SBD 1 form is not submitted.

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.

Note: This is not a Purchase Order.

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