



## Request for Quotation (RFQ) for the supply of 3 Fume Hoods to the CSIR

Date of issue	19 May 2017
Closing Date and Time	25 May 2017 at 16:30
RFQ Number	5244/25/05/2017
Contact details	For submission of quotations or any other enquiries: <a href="mailto:tender@csir.co.za">tender@csir.co.za</a>
Compulsory site inspection	23 May 2017 at 11:00 Building 19B Room B15

### 1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of 3 Fume Hoods to the CSIR.

### 2 QUOTATION REQUIREMENTS

- Must comply with ASHRAE 110 standards
- The average extraction face velocity must be equal to or exceed 0,5m/s with the sash open at 400mm. Where the required operating sash opening is more than 400mm, then the average extraction face velocity must be equal to exceed 0,5m/s at the required operating sash door opening.
- Outside measurement: 1.5m
- Each to include a tap and drip cup with a water supply connection
- Each to include a grip on the back wall of the hood
- Chemicals to be used in hood: standard solvents (ethanol, acetone) and acids (nitric, hydrochloric and sulphuric)
- Delivery and installation

### **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.**