



Request for Quotation (RFQ) for the supply and installation of a 2500L fuel tank to the CSIR

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| Date of issue | 11 September 2017 |
| Closing Date and Time | 22 September 2017 at 16H30 |
| RFQ Number | 5275/22/09/2017 |
| Contact details | For submission of quotations or any other enquiries: tender@csir.co.za Tel no:012 841 2400 |

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply and installation of a 2500L fuel tank to the CSIR.

2 QUOTATION REQUIREMENTS

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| The quotation must be for the supply and installation of a fuel tank of 2500L capacity at DBEL Paardefontein. |
| The fuel tank must be above ground, mounted on cradles and fixed to the floor. |
| The fuel tank must be built to withstand the onslaught of the elements. |
| The fuel tank must comply with SANS 10131 standards. |
| The exterior must be finished with a tough shield of heat-reflective paint. |
| The tank can be a single-walled cylinder. |
| The quotation must include supply, installation and commissioning of a self-bunded above ground storage tank. |
| The fuel tank should have a digital meter and a manual pumping system. |

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 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.