



Request for Quotation (RFQ) for the supply of a Single One-man Turret to the CSIR

RFQ 5505/03/09/2019

Date of issue	20 August 2019
Closing Date and Time	3 September 2019 at 16h30
Compulsory briefing session	Venue: CSIR Building 45, Meiring Naude Road, Brummeria Date: 26 August 2019 Time: 11h00 N.B : <u>Please bring ID document for access to the CSIR</u>
Contact details	For submission of quotations or any other enquiries: tender@csir.co.za
Category	Engineering

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of a one-man mechanically operated turret (1 off), capable of mounting a 12.7 mm Browning Machine Gun (BMG).

2 QUOTATION REQUIREMENTS

The one man turret is to be supplied, ready for fitment. The Supplier is to specify any hard point requirements relating to fitment on the structure. The following general specifications, pertaining to the turret, are to be met.

Item	Specification Description
Weapon	12.7 BMG
Arc of Fire	Traverse = 360°
Ballistic Protection	7.62x39 ball preferably Stanag level 1

The one man turret supplied must be a production item.

- **Requirements:**
 - Quotation must indicate the lead time with a delivery (to CSIR, Pretoria) of no later than two weeks after placement of order.

3 PREQUALIFICATION CRITERIA TO ADVANCE CERTAIN GROUPS

- 3.1 Only service providers having a level 1 or 2 B-BBEE status contributor. A valid B-BBEE certificate or sworn affidavit must be submitted.
Greater than or equal to > 51% black ownership will be preferred.
- 3.2 A service provider that fails to meet the prequalifying criteria as stipulated in above will not be considered.

4 EVALUATION CRITERIA

- 4.1 Selection of suppliers will be based on the 80/20 preference point system.
- 4.2 Send valid B-BBEE certificate with quotation. Only BEE Levels 1 and 2 will be accepted.
- 4.3 Indicate CSD number (National Treasury Central Supplier Database) on quotation. If not registered yet on CSD, use www.csd.gov.za to register.
- 4.4 No order will be issued or no contract will be signed without a valid CSD number.

5 PRICING QUOTATION

- 5.1 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. The VAT must be clearly indicated for bidders that are not VAT exempted.
- 5.2 Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable, etc.
- 5.3 Payment will be according to the CSIR Payment Terms and Conditions.

6 OTHER TERMS AND CONDITIONS

- 6.1 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.
- 6.2 A validity period of 90 days will apply to all quotations except where indicated differently on the quote.

7 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.

8 Note: This is not a Purchase Order.

Annexure A – SBD 1 Form