



Request for Quotation (RFQ) for the Supply of (HASTALLOY X) ALLOY X or Nimonic 75 Sheet: 0.032/0.36" Thk X 36"X96" (0.812 /0.914mm Tk X 914.4mm X 2438.40mm)

RFQ: 5510/11/09/2019

Date of issue	27/08/2019
Closing Date and Time	11/09/2019
Contact details	For submission of quotations or any other enquiries: tender@csir.co.za

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of (HASTALLOY X) ALLOY X or Nimonic 75 Sheet: 0.032/0.36" Thk X 36"X96" (0.812 /0.914mm Tk X 914.4mm X 2438.40mm)

2 QUOTATION REQUIREMENTS

supply of (HASTALLOY X) ALLOY X or Nimonic 75 Sheet: 0.032/0.36" Thk X 36"X96" (0.812 /0.914mm Tk X 914.4mm X 2438.40mm)

3 EVALUATION CRITERIA

- 3.1 Selection of suppliers will be based on the 80/20 preference point system.
- 3.2 Please take note that BBBEE Certificate should be SANAS Accredited Certificate and Sworn Affidavit must be issued by DTI or the one obtained from Police Station.
- 3.3 Any Certificate which is not issued by SANAS accredited or Sworn Affidavit not issued by the named authorities will not be considered for evaluation
- 3.4 Indicate CSD number (National Treasury Central Supplier Database) on quotation. If not registered yet on CSD, use www.csd.gov.za to register.
- 3.5 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.