



**Request for Quotation (RFQ) for the Repair of Corrugated Irrigation
Reservoir, CSIR Pretoria Scientia**

RFQ No	5565-23-01-2020
Date of issue	Wednesday, 08 January 2020
Compulsory Briefing session and Site Visit	Date: Wednesday, 15 January 2020 Venue: CSIR Pretoria , Building 37 Waterbok Time : 11h00-12h00
Closing Date and Time	Thursday, 23 January 2020 , 16:h30
Contact details	Procurement Unit: E-mail: tender@csir.co.za
Working Hours	08:h00 – 16:h30

1 INVITATION FOR QUOTATION

Quotations are hereby invited to supply and install plastic lining, pre liner and cover with window on 3 x reservoirs for irrigation water. All 3 reservoirs have a pipe flanged and bolted from the inside wall of reservoirs for cross feeding. One reservoir has flanged and bolted at the bottom of reservoir for inlet/outlet piping.

2 SCOPE OF WORKS

The scope of work will be as follows:

Item	Description	Unit	Qty	Rate	Amount
1	Supply and install plastic lining and provide guarantee for lining.	14.1m x 2m	2		
2	Supply and install plastic lining and provide guarantee for lining.	11m x 2m	1		
3	Supply and install pre lining and provide guarantee for pre lining.	14.1m x 2m	2		
4	Supply and install pre lining and provide guarantee for pre lining.	11m x 2m	1		
5	Supply and install shade netting 50% for conical roof with opening and provide guarantee for shade netting.	item	3		
6	Supply and install complete flanges	3"	8		
7	Supply and install Nipples	3"	6		
8	Supply and install bent/Elbow	3"	4		
9	Supply and install Unions	3"	3		
10	Supply and install galvanise pipe	3"	12m		
11	Supply and install complete bottom drain/flange	3"	2		
12	Repair dents	Item	3		
13	Supply and install valves	3"	2		
14	Build manhole with cover	Item	1		
15	Remove rubbish				
16	Safety file				
	Sub-Total				
	Add 15% VAT				
	Grand total				

Additional Requirements:

- The supplier must submit quotation on their official company letterhead.
- The supplier must quote on all the items/services listed in the above BOQ or scope of work.
- The pricing must be firm and inclusive of all costs required to render the required services to the CSIR.

Mandatory documents required / returnable:

- Current company profile clearly showing the company's core activities. The profile must highlight the expertise of the contractor performing re-carpeting. The service provider must provide a minimum of three (3) **written** testimonial letters for similar work or services done in the last 2 to 5 years. The letters must include telephone numbers and email addresses of the references.
- Proof of compliance with COID Act.

3 EVALUATION CRITERIA

- 3.1 Selection of suppliers will be based on the 80/20 preference point system.
- 3.2 Provide a B-BBEE Certificate, or letter of exemption indicating the B-BBEE Status level.
- 3.3 No B-BBEE status will equal zero points.
- 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.

Elimination Criteria:

Suppliers will be eliminated under the following conditions:

- Late submission of Quotes;
- If supplier does not quote on all items in the BOQ;

- If supply does not submit quotation on their official company letterhead;
- Submission at wrong location or incorrect email address (***Please submit electronically to tender@csir.co.za***);
- Non-submission of relevant company profile;
- Non-submission of at least a minimum of three (3) testimonial letters on similar work done;
- If the supplier fails to submit any of the mandatory/returnable documents.

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.

The price should be firm and inclusive of costs and all services required to complete the project.

5 SUB-CONTRACTING

- 5.1 A tenderer will not be awarded points for B-BBEE status level if it is indicated in the tender documents that such a tenderer intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a tenderer qualifies for, unless the intended sub-contractor is an exempted micro enterprise that has the capability and ability to execute the sub-contract.
- 5.2 A tenderer awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is

sub-contracted to an exempted micro enterprise that has the capability and ability to execute the sub-contract.

- 5.3 If the tender intends to sub-contract, they must indicate the value of the work in Rands to be sub-contracted in relation to the total tendered amount. The supplier must also indicate the name(s) of the company / contractor.
- 5.4 All BBBEE certificates of the sub-contractors must also be submitted. Non-submission will result in 0 points being awarded for BBBEE.
- 5.5 In case of proposal from a joint venture, the following must be submitted together with the proposal/Quotation:
- Joint venture Agreement including split of work signed by both parties;
 - The original or certified copy of the B-BBEE certificate of the joint venture;
 - The Tax Clearance Certificate of each joint venture member;
 - Proof of ownership/shareholder certificates/copies; and
 - Company registration certificates.

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.
- 6.2 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.

7 No goods and/or services should be delivered to the CSIR without an official CSIR Purchase order. Note: This is not a Purchase Order.

Annexure A – SBD 1 Form

(The Completed SBD 1 form must be submitted with the quotation)