



Request for Quotation (RFQ) for the supply of 3D Scanner and related accessories to the CSIR

CSIR RFQ No. 5594/03/03/2020

Date of issue:	18 February 2020
Closing Date and Time	Tuesday, 03rd March 2020 @16:30
Submissions of quotations and enquires is via email ONLY and send to:	For submission of quotations or any other enquiries: tender@csir.co.za Attention: Procurement Practitioner (Always quote the RFQ number on subject line of your email)
Category	Computer hardware
CSIR Business Hours	08:00 – 16:30

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of 3D Scanner and related accessories to the CSIR.

2 QUOTATION REQUIREMENTS

- **1x EinScan Pro 2X Plus**
<https://www.einscan.com/handheld-3d-scanner/2x-plus/>
- **1x EinScan Tripod and turntable (Industrial pack)**
<https://www.einscan.com/handheld-3d-scanner/industrial-pack/>
- **1x EinScan Colour pack Pro 2X /2X Plus**
<https://www.einscan.com/handheld-3d-scanner/color-pack/>
- **1 x EinScan Prime pack Pro 2X Plus**
<https://www.einscan.com/handheld-3d-scanner/hd-prime-pack/>
- **1x Hard Carry Case for the EinScan items**

3 EVALUATION CRITERIA

- 3.1 Selection of suppliers will be based on the 80/20 preference point system.
- 3.2 Include a valid B-BBEE certificate with quotation. No B-BBEE included 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 signed without a valid CSD number.
- 3.5 Deviation from principal requirements will result in disqualification.**

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.** For VAT registered bidders, the VAT component and the total price including VAT should be 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.
- 5.3 The bidder shall provide a letter from the Vendor / Wholesaler to confirm eligibility to supply the equipment at the bid price.
- 5.4 The bidder shall provide a letter from the Vendor / Wholesaler to confirm that the bidder can supply the equipment within 30 working days from receipt of order.

- 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.

8 ANNEXURE A – SBD 1 FORM

(To be completed by supplier and submitted with quotation and B-BBEE certificate)