



Request for Quotation (RFQ) for Pressure Equipment Directive (PED 2014/68/EU) Third Party Audit by an Accredited Notified Body

RFQ No- 5694/11/06/2021

Date of issue:	28 May 2021
Closing Date and Time:	11 June 2021 at 16h30
Tender submission:	For submission of quotations or enquiries: tender@csir.co.za Use the tender number and description as subject
Category:	Professional Services

1 INVITATION FOR QUOTATION

CSIR invites authorised Notified Bodies in terms of Pressure Equipment Directive (PED) 2014/68/EU Annex 1 point 4,3 requirements to submit formal third party audit quotation for the company based in Pine Town KZN. PED requirement is for a material manufacturer on grades considered to be important for the company and its clients. The beneficiary company has an existing ISO9001:2015 quality management system certified by accredited certification body. PED implementation and compliance requirements have been completed in their manufacturing process and all material categories to be audited.

2 QUOTATION REQUIREMENTS

CSIR invites authorised Notified Bodies in terms of PED 2014/68/EU requirements to submit formal certification quotation for the company based in Pine Town KZN. The beneficiary company has completed implementation of the PED requirements in their manufacturing process. The quotation is for the initial certification only and excludes surveillances and recertification.

3 Additional requirements

- Clearly indicate VAT charged where applicable (if not VAT registered please state so clearly)

4 Elimination criteria

- 4.1 Late submission of quotes
- 4.2 Notified body shall be registered and accredited in terms of PED 2014/68/EU
- 4.3 Submission at the wrong location or incorrect email address (Please submit electronically to tender@csir.co.za)
- 4.4 Notified body shall be accredited with EU accreditation with domicile in the EU as required by PED rules.

5 EVALUATION CRITERIA

- 5.1 Selection of suppliers will be based on the 80/20 preference point system.
- 5.2 Provide a copy of a valid B-BBEE Certificate, or valid sworn affidavit indicating the B-BBEE Status level
- 5.3 Indicate CSD number (National Treasury Central Supplier Database) on quotation. If not registered yet on CSD, use www.csd.gov.za to register
- 5.4 No order will be issued or no contract will be signed without a valid CSD number.

6 PRICING QUOTATION

- 6.1 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.
- 6.2 Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable, etc.
- 6.3 Payment will be according to the CSIR Payment Terms and Conditions.

7 OTHER TERMS AND CONDITIONS

- 7.1 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.
- 7.2 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.
- 7.3 A validity period of 90 days will apply to all quotations except where indicated differently on the quote.

- 8 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.**
- 9 Note: This is not a Purchase Order.**

ANNEXURE A – SBD 1 FORM
(Form must be completed and sent back with the quotation)

DECLARATION BY TENDERER

Only tenderers who completed the declaration below will be considered for evaluation.

RFQ No:

I hereby undertake to render services described in the attached tendering documents to CSIR in accordance with the requirements and task directives / quotation specifications stipulated in RFQat the price/s quoted. My offer/s remains binding upon me and open for acceptance by the CSIR during the validity period indicated and calculated from the closing date of the quotation.

I confirm that I am satisfied with regards to the correctness and validity of my quotation; that the price(s) and rate(s) quoted cover all the services specified in the quotation documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.

I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this quotation as the principal liable for the due fulfilment of this quotation.

I declare that I have no participation in any collusive practices with any tenderer or any other person regarding this or any other quotation.

I accept that the CSIR may take appropriate actions, deemed necessary, should there be a conflict of interest or if this declaration proves to be false.

I confirm that I am duly authorised to sign this quotation.

NAME (PRINT)
CAPACITY
SIGNATURE
NAME OF FIRM
DATE

WITNESSES	
1
2
DATE:	