

Request for Quotation (RFQ) of an equipment - Sputter

Request for Quotation (RFQ) No: 5773/26/11/2021

Date of issue:	10 November 2021
Closing Date and Time:	26 November 2021 @ 16:30
Contact details:	For submission of quotations or any other enquiries: Email: tender@csir.co.za (<i>Please use RFQ No. as subject reference</i>)

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the once-off supply of an equipment – Quorum Rotary-Pumped Sputter Coater.

2 QUOTATION REQUIREMENTS

05Q150RSPLUS description

Fully automatic, capacitive touchscreen controlled rotary pumped sputter coater with status LED indicator. Including 10587 quick release sputter insert and one SC502-314A 57mm diameter x 0.1mm gold target. 10067 rotating specimen stage, 50mm diameter, supplied as standard.

PFEIFFER DUO 6 5 M3/HR ROTARY VACUUM PUMP DESCRIPTION

50L/s two-stage rotary pump, with vacuum hose, coupling kit and oil mist filter

Quorum Rotary-Pumped Sputter Coater - is capable of achieving vacuum of 2×10^{-2} mbar. It has a new touch swipe capacitive screen, USB port for upgrades and download of log files, Multiple-user profiles that can be set up on one machine, new software sorts recipes per user, 16GB of memory that can store more than 1000 recipes, new multi-colour LED visual status indicator and Interchangeable stage options and plug-in heads.

The instrument also allows multiple users to input and store coating recipes, with a new feature to sort recipes per user. The software can detect failure to achieve vacuum in a set period of time and shuts down the process in case of vacuum leak, which ensures pump protection from overheating.

Must be an Authorised representative of the OEM supplier
Must be able to provide proof that you can supply after sales service
Provide a maintenance plan for the piece of equipment.

3 EVALUATION CRITERIA

- 3.1 Selection of suppliers will be based on the 80/20 preference point system.
- 3.2 No B-BBEE status will equal zero points (RSA suppliers only). Please submit valid BBEE certificate or sworn affidavit.
- **Only the following documents shall be accepted as proof of a bidder's B-BBEE Status level of contributor:**
 - B-BBEE Certificates issued by an accredited verification agency and bearing a SANAS logo
 - Sworn affidavits
 - Dtic issued sworn affidavit / BEE certificate
- 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. *(Please ensure that tax status is updated on CSD)*
- 3.4 No order will be issued or no contract will be signed without a valid CSD number.

4 ELIMINATION CRITERIA

Suppliers will be disqualified under the following conditions:

- Late submission;
- Quotation submitted at wrong location or email address (***Quote must submitted via email to tender@csir.co.za before the closing date and time***);
- Bidders that did not price according quotation requirements.

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.
- 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 120 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.

Note: This is not a Purchase Order.

DECLARATION BY TENDERER

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

RFP No: 5773/26/11/2021

I hereby undertake to render services described in the attached tendering documents to CSIR in accordance with the requirements and task directives / proposal specifications stipulated in RFP No 5773/26/11/2021 at 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 proposal.

I confirm that I am satisfied with regards to the correctness and validity of my proposal; that the price(s) and rate(s) quoted cover all the services specified in the proposal 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 proposal as the principal liable for the due fulfilment of this proposal.

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

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 proposal.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES	
1
2
DATE:	

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