

***Request for Quotation (RFQ) for the supply of professional services to conduct storm water management plan for an NFTN beneficiary company***

Date of issue:	Thursday, 23/06/2022
Closing Date and Time:	Thursday, 07/07/2022 @16:30
RFQ Number	5858/07/07/2022
Contact details	For submission of quotations or any other enquiries: <a href="mailto:tender@csir.co.za">tender@csir.co.za</a> (please always quote the RFQ number with your submissions and inquiries)
CSIR Business Hours	08h00 to 16h30, Monday to Friday

## **1 INVITATION FOR QUOTATION**

Quotations are hereby invited for the supply of professional services to the CSIR to conduct the storm management plan for the NFTN beneficiary company i.e. a foundry.

## **2 QUOTATION REQUIREMENTS**

### **SCOPE AND DELIVERABLES**

The following services have been included in the proposal:

#### **1. Preparation for Inspections**

- Collection and processing of available information
- Site inspection

## **2. Conceptual Designs**

- Site layout
- Catchment layout
- Channel layout, sizing and designs.
- Clean and dirty water separation structures.

## **3. Stormwater Management Plan**

- Site Stormwater Management
- General Geology
- Sizing of clean and dirty water separation channels
- Flood peaks and volume calculations
- Conceptual Design Drawings

## **4. Final Stormwater Management Report**

- Handover of the report to the beneficiary company

## **3 ELIMINATION CRITERIA**

The company need to have the following in their team members:

- Pr Engineering registration
- Pr Engineering in Civil Engineering (both technologist or engineering is acceptable)
- The Project Leader to have the EAP or environmental registration (proof of qualifications to be submitted)
- The quote to have clear costing of each scope of deliverable(s)
- Scope of work to be completed within 5 days and a report to follow 2 weeks after assessment

## 4 EVALUATION CRITERIA

- 4.1 Selection of suppliers will be based on the 80/20 preference point system.
- 4.2 Indicate CSD number (National Treasury Central Supplier Database) on quotation. If not registered yet on CSD, use [www.csd.gov.za](http://www.csd.gov.za) to register.
- 4.3 No order will be issued or no contract will be signed without a valid CSD number.
- 4.4 No B-BBEE scores will be allocated to service providers if they do not provide the following;
  - Provide valid certified copy of the B-BBEE Certificate issued by an accredited verification agency and bearing a SANAS logo; or
  - Valid sworn affidavits made on DTIC designed templates; or
  - DTIC issued affidavit; or
- 4.5 Quotations must be submitted on company letterhead.

## 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 A validity period of 90 days will apply to all quotations except where indicated differently on the quote
- 5.4 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 The e-mail and file sizes should not exceed a total of 25MB per e-mail.

**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.**

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

## 9 DECLARATION BY TENDERER

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

**RFQ No: 5858/07/07/2022**

I hereby undertake to render goods/services described in the attached tendering documents to CSIR in accordance with the requirements and task directives/quotation specifications stipulated in **RFQ No. 5858/07/07/2022** 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 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 RFQ as the principal liable for the due fulfilment of this RFQ process.

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