

Request for Quotation (RFQ) for the supply of E2V DAC to the CSIR Pretoria Campus

RFQ No 5911/15/09/2022

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| Date of issue: | Thursday, 01 September 2022 |
| Closing Date and Time: | Thursday, 15 September 2022 at 16h30 |
| Tender submission: | For submission of quotations or any other enquiries: tender@csir.co.za Mail size is limited to 25MB if the document exceeds this limit please send multiple mails. Cloud submissions will not be accepted |
| Category: | Engineering |

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of E2V DAC to the CSIR Pretoria campus.

2 QUOTATION REQUIREMENTS

| NO | Part Number | Description | Quantity |
|----|-----------------------|--|----------|
| 1 | E2V EV12DS400ACZPY | 12-bit 4.5Gbps DAC with 4/2:1 Multiplexer | 4 |

- Proposals will only be accepted from authorised distributors of E2V Products to South Africa.
- Suppliers are required to include details on export controls such as required End User Certificates with quotations. The requirement should be clear on the definition of the end user.

3 EVALUATION CRITERIA

- 3.1 Selection of suppliers will be based on the 80/20 preference point system.
- 3.2 Provide valid original or 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 sworn affidavit; or
 - CIPC issued B-BBEE 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.
- 3.4 No order will be issued, or no contract will be signed without a valid CSD number

4 ELIMINATION CRITERIA

- 4.1 Failure to adhere to the specification requirements of the request for quotation.
- 4.2 Submission of quotation after closing date and time
- 4.3 Bidders that submit to the incorrect location or email address will be eliminated

- 4.4 Bidders that are listed on the NT database of restricted suppliers will not be considered.
- 4.5 Bidders that are registered on the NT Register of Tender Defaulters will not be considered.
- 4.6 Bidders that do not submit a fully completed and signed SBD 1 and SBD 4 Form will not be considered.
- 4.8 Only authorised distributors of E2V Products to South Africa will be accepted.

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 90 days will apply to all quotations calculated from closing date.

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.

DECLARATION BY TENDERER

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

RFQ No:5911/15/09/2022

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 RFQ 5911/15/09/2022 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 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: | |