

Request for Quotation (RFQ) for the supply of a Legend HD CNC Plasma Cutting Machine to the CSIR RFQ 9166/28/06/2019

Date of issue	14/06/2019
Closing Date and Time	28/06/2019 at 16h30
Contact details	For submission of quotations or any other enquiries: tender@csir.co.za Tel no:012 841 2400

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of a Legend HD CNC Plasma Cutting Machine 1500 x 3000mm including Hypertherm Maxpro 200 to the CSIR.

QUOTATION REQUIREMENTS

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٠	USA Hypertherm Maxpro 200 - Power Source
٠	1500mm x 3000mm cutting table
٠	THC torch height control fitted
٠	Water Table
٠	Shimpo Reducer manufactured in Japan
٠	Panasonic Servo Drive
٠	Superior cut speed, quality and stability
٠	Optimum track speed, even for fine contours and tight radii
٠	AngelBlade CAM Pro Software
٠	Cutting thickness – required 32mm: Max : 50mm
٠	Gearing mode – rack and pinion
٠	X – axis – precision racks with linear guides
٠	Y – axis – 1. Linear guide with double sided precision racks
٠	2. square steel frame
٠	Z – axis 1. Built – in THC high accurate cutting height and easy operation
٠	360 degrees anti-collision device to protect cutting.
٠	Rapid speed – 10000mm/min
٠	Controller – F2300T (built-in THC) -patented
٠	24 Month Warranty

2 EVALUATION CRITERIA

- 2.1 Selection of suppliers will be based on the 80/20 preference point system.
- 2.2 Send a valid B-BBEE certificate with quotation. No B-BBEE status will equal zero points.
- 2.3 Indicate CSD number (National Treasury Central Supplier Database) on quotation. If not registered yet on CSD, use <u>www.csd.gov.za</u> to register.
- 2.4 No order will be issued or no contract will be signed without a valid CSD number.

3 PRICING QUOTATION

- 3.1 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.
- 3.2 Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable, etc.
- 3.3 Payment will be according to the CSIR Payment Terms and Conditions.

4 OTHER TERMS AND CONDITIONS

- 4.1 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.
- 4.2 A validity period of 90 days will apply to all quotations except where indicated differently on the quote.
- 5 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.
- 6 Note: This is not a Purchase Order.

Annexure A - SBD 1 form