



**Request for Quotation (RFQ) for the Provision of Vehicle Ballistic Protection Upgrade.**

**RFQ 9195/28/11/2019**

Date of issue	13 November 2019
Closing Date and Time	28 November 2019 at 16H30
Compulsory briefing session	Venue: CSIR Building 45, Meiring Naude Road, Brummeria Date: 19 November 2019 Time: 11h00 – 12h00 <b>Bring proof of Defence Security clearance, ID copy/drivers licence and B-BBEE certificate at session.</b>
For submission of quotations	tender@csir.co.za
Category	Engineering

## 1 INVITATION FOR QUOTATION

Quotations are hereby invited for the provision of vehicle ballistic protection upgrade.

## 2 QUOTATION REQUIREMENTS

Detailed specifications will be shared at the briefing session on the 19<sup>th</sup> of November 2019.

### Requirements:

- Proof of Defence Security Clearance
- Only BBBEE level 1 will be considered
- Quotation must indicate the lead time

## 3 PREQUALIFICATION CRITERIA TO ADVANCE CERTAIN GROUPS

- 3.1 Only service providers having a level 1 B-BBEE status contributor. A valid B-BBEE certificate or sworn affidavit must be submitted.
- 3.2 A service provider that fails to meet the prequalifying criteria as stipulated in above will not be considered.

#### **4 EVALUATION CRITERIA**

- 4.1 Selection of suppliers will be based on the 80/20 preference point system.
- 4.2 Send valid B-BBEE certificate with quotation. Only BEE Levels 1 will be accepted.
- 4.3 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.
- 4.4 No order will be issued or no contract will be signed without a valid CSD number.

#### **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. The VAT must be clearly indicated for bidders that are not VAT exempted.
- 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 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.**

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

#### **Annexure A – SBD 1 Form**