



***Request for Quotation (RFQ) for Rental of a PNS1250 portable diesel oil-free high-pressure compressor and rental of a matching portable oil-free high pressure desiccant air dryer to the CSIR.***

**RFQ No. 9380.1/23/09/2022**

Date of issue:	Thursday, 08 September 2022
Closing Date and Time:	Friday, 23 September 2022 @ 16H30
Tender submission:	For submission of quotations or enquiries: <a href="mailto:tender@csir.co.za">tender@csir.co.za</a> Mail size is 25MB, send multiple emails when exceeded <b>(Please use RFQ Number at subject reference)</b>

**1 INVITATION FOR QUOTATION**

Quotations are hereby invited for the rental of a PNS1250 portable diesel oil-free high-pressure compressor, and a matching portable oil-free high pressure desiccant air dryer, to the CSIR Scientia Pretoria Campus site.

The compressor and dryer will be hired as and when required for 2 years. The usage per hire will be 15 days.

Specifications	Quantity
Rental of a PNS1250 diesel oil-free high-pressure compressor, per working day	15
Delivery to site of compressor in Line 1	1
Collection from site of compressor in Line 1	
Rental of a matching portable oil-free high pressure desiccant air dryer, per working day	15
Delivery to site of dryers in Line 4	1
Collection from site of dryers in Line 4	1

## 2 QUOTATION REQUIREMENTS

- Please quote for all the equipment on separate line items.
- The supplier must quote as per the below Bill of Quantities (BOQ):

Item	Description	Unit	Qty.	Rate	Amount
1	Daily hire of pns1250 diesel compressor	Each	15 days		
2	Delivery of compressor to site, connection, commissioning, de-commission & disconnect & collect from site.	Each	1		
3	Daily hire of matching oil-free dryer system	Each	15 days		
	Delivery of dryers to site, connection, commissioning, de-commission & disconnect & collect from site.	Each	1		
	<b>Sub-Total</b>				
	<b>Vat (15%)</b>				
	<b>Total</b>				

2.1 The Compressor must comply with ISO 8573-1 Class 0 industry standard of air purity for oil-free compressed air

2.2 The Compressor must be capable of delivering compressed air at the following minimum volumetric flow and minimum pressure: Free Air Delivery (FAD): 1250 cfm (or more) at 24 bar(g) (or more)

2.3 The Dryer must be matched to the compressor in Line 2.2 and must therefore be capable of drying air from an oil-free high-pressure compressor delivering compressed air

at the same volumetric flow and pressure: Free Air Delivery (FAD) of 1250 cfm at 24 bar(g) inlet pressure.

2.4 The Dryer must be of the standard heatless adsorption twin-tower type, utilizing two shuttle valves, with a design dewpoint of -40 degrees Celsius. A specification sheet for the dryer must be included.

2.5 The quotation for the compressor must be based on an 8-hour workday daily usage rate for Monday to Fridays. The quotation must include the hourly rate for excess hours usage on a workday (Monday to Friday)

2.6 Weekend usage of the compressor is a possibility. The quotation must indicate the weekend (Saturday or Sunday) 8-hour daily usage rate. The quotation must include the hourly rate for excess hours usage on a weekend (Saturday or Sunday)

2.7 The quotation for the dryer must be based on a full 24-hour workday daily usage rate for Monday to Fridays. Weekend usage is a possibility. The quotation must indicate the weekend (Saturday or Sunday) 24-hour daily usage rate if different to the Monday to Friday rate.

2.10 The supplier must be available for support or repair services on the rental items at short notice during the rental period.

### **3 Additional requirements**

- Clearly indicate VAT charged where applicable (if not VAT registered, please state so clearly)
- Provide a certified copy of a valid B-BBEE Certificate, or valid sworn affidavit indicating the B-BBEE Status level. B-BBEE certificate must be issued by SANAS accredited agency or a valid sworn affidavit in line with DTI regulations

#### **4 Elimination criteria**

- 4.1 Late submission of quotes
- 4.2 Failure to adhere to quotation specifications
- 4.3 Submission at the wrong location or incorrect email address (Please submit electronically to tender@csir.co.za)
- 4.4 Only suppliers who specialise in compressor (similar products) hire or sales will be considered.
- 4.5 Bidders that are listed on the National Treasury database of restricted suppliers 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.
- 4.7 Bidders that are registered on the National Treasury Register of Tender Defaulters will not be considered)

#### **5 EVALUATION CRITERIA**

- 5.1 Selection of suppliers will be based on the 80/20 preference point system.
- 5.2 Provide a certified copy of a valid B-BBEE Certificate, or valid sworn affidavit indicating the B-BBEE Status level. B-BBEE certificate must be issued by SANAS accredited agency or a valid sworn affidavit in line with DTI regulations
- 5.3 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.
- 5.4 No order will be issued or no contract will be signed without a valid CSD number.

#### **6 PRICING QUOTATION**

- 6.1 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.
- 6.2 Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable, etc.
- 6.3 Payment will be according to the CSIR Payment Terms and Conditions.

## **7 OTHER TERMS AND CONDITIONS**

- 7.1 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.
- 7.2 A validity period of 90 days will apply to all quotations except where indicated differently on the quote.
- 8 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.**
- 9 Note: This is not a Purchase Order.**

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

**RFQ No: 9380.1-23-09-2022**

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 No-9380.1-23-09-2022 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: .....	