



Request for Quotation (RFQ) for the More VIZ HMD Full Edition software package to the CSIR

RFQ No. 5580/06/02/2020

Date of issue	Thursday, 23 January 2020
Closing Date and Time	Thursday, 06 February 2020 at 16H30 (Late submissions will not be considered)
Contact details	For submission of quotations or any other enquiries: tender@csir.co.za (Please use RFQ Number at subject reference)

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the More Viz HMD Full Edition software package to the CSIR.

2 QUOTATION REQUIREMENTS

The software must support the following other software packages:

- Siemens NX
- Technomatix Plant simulation
- Technomatix Robot Expert
- Technomatix Process Simulate
- Jt2Go

Must be compatible with HTC Vive pro and controller

- The software must have the following features:
- Cut/ clip geometry
- Scale the model
- Walk fly mode
- Actual user height in VR
- 1:1 auto scaling

Include a 12 month maintenance package

3 Additional requirements

- Warranties and guarantees
- Aftersales support
- Clearly indicate VAT charged where applicable (if not VAT registered please state so clearly)

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)

5 EVALUATION CRITERIA

- 5.1 Selection of suppliers will be based on the 80/20 preference point system.
- 5.2 Include a valid B-BBEE certificate with your quotation. No B-BBEE status will equal zero points.
- 5.3 Indicate CSD number (National Treasury Central Supplier Database) on quotation. If not registered yet on CSD, use 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.**