

Request for Quotations (RFQ) for supply and delivery of diesel for CSIR Stellenbosch and Rosebank (Cape Town), including the refueling of the generators for a period of two (2) years, as and when required basis.

### RFQ No. 9290.1/07/05/2021

Date of issue	Friday, 23 April 2021		
Closing Date and Time	Friday, 07 May 2021 @ 16h30 ( late submission will not be accepted)		
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Contact details	For submission of quotations or any other enquiries:  Email tender@csir.co.za (Please use RFQ No. as subject reference)		
CSIR Hours	08h00 – 16h30		
Category	General Services		

#### 1 INVITATION FOR QUOTATION

Quotations are invited from suitably qualified and experienced service provider to supply and deliver of diesel for the CSIR generators supplying backup power to CSIR critical facilities in the Western Cape, including the refueling of the generators for a period of two (2) years, as and when required basis.

#### 2 SCOPE OF WORK AND QUOTATION REQUIREMENTS

- 2.1. Supply and delivery of diesel on an as and when required basis for a period of two (2) years. The estimated total quantity is 50 000 Litres for a period of two (2) years.
  - Supply, Delivery and Refueling of Diesel for CSIR Stellenbosch
     Campus (Western Cape) generators.
  - Supply, Delivery and Refueling of Diesel for CSIR Rosebank
     Campus (Rondebosch, Cape Town) generators.
- 2.2. Refers to **Annexure C** for Bill of Quantities for pricing.
- 2.3. The service provider must be able to deliver and refuel urgently (Within 6 hours) during working and after working hours including weekends and public holidays (24 hours).
- 2.4. The Service provider must take precautionary safety and environment actions and be prepared in the event of spillage and/or fire.

#### **Additional Requirements:**

- The supplier must submit quotation on their official company letterhead;
- The supplier must quote on the quantity listed in the above scope of work per sites (Stellenbosch and Rosebank);
- The pricing must be firm and inclusive of all costs (clearly show travel cost / standard and after hours' rates) required to render the required services to the CSIR;
- All materials / services offered in term of this RFQ shall comply with the

- latest relevant codes of the National Association of Automobile

  Manufacturing of South Africa (NAAMSA) and South African Bureau of

  Standards (SABS) where applicable;
- Service delivery is to be made to: 15 Lower Hope Street, Rosebank CSIR (CPT), and 11 Jan Celliers Street, Stellenbosch CSIR (Cape Town).
- SLA and contract to be signed to ensure efficient service delivery.

### 3 MANDATORY DOCUMENTS REQUIRED / RETURNABLE:

- Bidder must submit a current company profile clearly showing the company's core activities;
- Bidder must submit a proof (Copy of vehicle registration and road worthy certificate) of at least two vehicle and/or trailer's/bowsers licensed to carry fuel with all safety equipment required by law.
- Bidder must provide a minimum of three (3) Contactable references for similar work or services done in the last 2 to 3 years;
- Bidder must submit a letter of good standing with the Compensation for
  Occupational Injuries and Disease Act (COID) relevant scope of work (If
  the letter of good standing is not relevant, bidder would have to do an
  affidavit to Department of Labour (DoL) or their private assurer to include
  the relevant "Nature of business" into the letter, therefore Bidder would
  need submit proof the affidavit and acceptance by DoL, however no
  appointment done without a letter of good standing relevant to the scope
  of work);
- The supplier must provide wholesale/manufacturing license regulation as issued by the Department of Minerals and Energy,

**NB:** Non-submission of the above-mentioned documents may deem your submission unresponsive and my thus result in your submission not being considered for Price and BBBEE evaluation.

#### 4 PRE-QUALIFICATION CRITERIA TO ADVANCE CERTAIN GROUPS

Only Exempted Micro Enterprises (EMEs) that are B-BBEE Level 1, 2, 3 and 4, and Qualifying Small Enterprises (QSEs) that are B-BBEE Level 1 to 3 will be considered. A valid certified copy of a B-BBEE Certificate or valid sworn affidavit must be submitted to be considered for this tender.

### **5 ELIMINATION CRITERIA:**

Bidders will be eliminated under the following conditions:

- Late submission of Quotes;
- Submission to an incorrect email address (Only electronical submission to tender@csir.co.za would be considered.);
- If bidder is restricted by National Treasury;
- If bidder does not quote on all items in the original BOQ;
- If supply does not submit quotation on their official company letterhead or signed BOQ;
- Non-submission of at least a minimum of three (3) Contactable references for similar work or services done in the last 1 to 3 years;
- If bidder does not submit valid letter of good standing with the Compensation for Occupational Injuries and Disease Act (COID) relevant to the scope of work (If the letter of good standing is not relevant, bidder would have to do an affidavit to Department of Labour (DoL) or their private assurer to include the relevant "Nature of business" into the letter, therefore Bidder would need submit proof the affidavit and acceptance by DoL, however no appointment done without a letter of good standing relevant to the scope of work);
- The supplier must provide wholesale/manufacturing license regulation as issued by the Department of Minerals and Energy;
- Bidder must submit a proof (Copy of vehicle registration and road worthy certificate) of at least one vehicle and/or trailer's/bowsers licensed to

carry fuel with all safety equipment required by law.

#### **6 EVALUATION CRITERIA**

- 6.1 Selection of suppliers will be based on the 80/20 preference point system.
- Provide a valid original or certified copy of the B-BBEE Certificate, or valid sworn affidavit in the dti templates.
- 6.3 No B-BBEE status will equal zero points.
- 6.4 Indicate CSD number (National Treasury Central Supplier Database) on quotation. If not registered yet on CSD, use www.csd.gov.za to register.
- 6.5 No order will be issued or no contract will be signed without a valid CSD number.

#### 7 PRICING QUOTATION

- 7.1 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.
- Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable, etc.
- 7.3 Payment will be according to the CSIR Payment Terms and Conditions.

The price should be firm and inclusive of costs and all services required to complete the project.

#### 8 PROCEDURE FOR SUBMISSION OF QUOTATIONS

- 8.1 All quotations must be submitted electronically to: <a href="mailto:tender@csir.co.za">tender@csir.co.za</a>
- Respondents must use the RFQ number as the subject reference number when submitting their bids.
- 8.3 The email and file sizes should not exceed a total of 30mb per email.

8.4 The naming / labelling syntax of files or documents must be short and simple (e.g. BBBEE Certificate).

#### 9 SUB-CONTRACTING

- 9.1 A tenderer will not be awarded points for B-BBEE status level if it is indicated in the tender documents that such a tenderer intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a tenderer qualifies for, unless the intended subcontractor is an exempted micro enterprise that has the capability and ability to execute the sub-contract.
- 92 A tenderer awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is subcontracted to an exempted micro enterprise that has the capability and ability to execute the sub-contract.
- 9.3 If the tender intends to sub-contract, they must indicate the value of the work in Rands to be sub-contracted in relation to the total tendered amount. The supplier must also indicate the name(s) of the company / contractor.
- 9.4 All BBBEE certificates of the sub-contractors must also be submitted. Non-submission will result in 0 points being awarded for BBBEE.
- 9.5 In case of proposal from a joint venture, the following must be submitted together with the proposal/Quotation:
- Joint venture Agreement including split of work signed by both parties;
- The original or certified copy of the B-BBEE certificate of the joint venture;
- The Tax Clearance Certificate of each joint venture member;
- Proof of ownership/shareholder certificates/copies; and
- Company registration certificates.

#### 10 OTHER TERMS AND CONDITIONS

10.1 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.

102 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.

No goods and/or services should be delivered to the CSIR without an official CSIR Purchase order. Note: This is not a Purchase Order

#### **RETURNABLE DOCUMENTS**

Failure to provide all Mandatory Returnable Documents at the closing date and time of this RFQ <u>will</u> result in a Respondent's disqualification. Bidders are therefore urged to ensure that all these documents are returned with their RFQ.

Please confirm submission of the mandatory Returnable Documents detailed below by so indicating [**Yes** or **No**] in the table below:

MANDATORY RETURNABLE DOCUMENTS	SUBMITTED [Yes/No]
A valid certified copy of a B-BBEE Certificate or valid sworn affidavit	-
Quotation on all items in the original BOQ on their official company letterhead or signed	
Least a minimum of three (3) Contactable references for similar work or services done in the last 2 to 3 years.	
Valid letter of good standing with the Compensation for Occupational Injuries and Disease Act (COID) relevant to the scope of work (If the letter of good standing is not relevant, bidder would have to do an affidavit to Department of Labour (DoL) or their private assurer to include the relevant "Nature of business" into the letter, therefore Bidder would need submit proof the affidavit and acceptance by DoL, however no appointment done without a letter of good standing relevant to the scope of work);;	
Wholesale/manufacturing license regulation as issued by the Department of Minerals and Energy;	
Proof (Copy of vehicle registration and road worthy certificate) of at <b>least <u>one</u></b> vehicle and/or trailer's/bowsers licensed to carry fuel with all safety equipment required by law	
Bidder must submit a current company profile clearly showing the company's core activities;	

## **Annexure A-SBD 1**

# PART A INVITATION TO BID

	BY INVITED TO BID FOR RE			HE COUNCI	L FOR S			RESEARCH	
RFQ NUMBER:	9290.1		NG DATE:	04/05/20			SING TIME:	16h30	
	Request for Quotations (RFQ) for supply and delivery of diesel for CSIR								
Stellenbosch and Rosebank (Cape Town), including the refueling of the									
DESCRIPTION generators for a period of two (2) years, as and when required basis									
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).  BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID									
BOX SITUATED AT (STREET ADDRESS)									
	COUNCIL FOR SCIENTIFIC AND INDUSTRIAL RESEARCH (CSIR)								
CSIR GATE 3 – N	MAIN RECEPTION ARES (TE	NDER BC	X)						
MEIRING NAUDE	ROAD		•						
BRUMMERIA, PF	RETORIA.								
SUPPLIER INFO	RMATION								
NAME OF BIDDE	R								
POSTAL ADDRE	SS								
STREET ADDRE	SS								
TELEPHONE NU	MBER	CODE				NUMBER			
CELLPHONE NU	MBER								
FACSIMILE NUM	BER	CODE				NUMBER			
E-MAIL ADDRES	S								
VAT REGISTRAT	TON NUMBER								
		TCS PIN	1:		OR	CSD No:			
	LEVEL VERIFICATION	☐ Yes				E STATUS	Yes		
CERTIFICATE	E DOVI					. SWORN			
[TICK APPLICAB	LE BOX] AS THE CERTIFICATE	☐ No			AFFID	AVII	□ No		_
ISSUED BY?	15 THE CERTIFICATE								
		П			FICER A	AS CONTEMPL	ATED IN THE C	LOSE CORPORATI	ON
AN ACCOUNTING			ACT (CCA						
CONTEMPLATED		A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN							
	ACT (CCA) AND NAME E IN THE TICK BOX	ACCREDITATION SYSTEM (SANAS) A REGISTERED AUDITOR							
I TE APPLICABL	E IIN THE TION BOX		NAME:	EKEN AUD	IIUK				
IA R-RREE S	TATUS LEVEL VERIFIC	CATION		CATE/SIA	IOPN .	A FEID A VIT/I	FOR EMES	OSEs) MIIST P	F
	N ORDER TO QUALIFY						ON LIVILS &	QUES, MUST B	_

1.1.1.1	ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	□Yes [IF YES ENCLOSE PR	□No OOF]	1.1.1.2	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐N [IF YES ANSWER PART B:3 BELOW]
1.1.1.3	SIGNATURE OF BIDDER			1.1.1.4	DATE	
1.1.1.5	CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)					
1.1.1.6	TOTAL NUMBER OF ITEMS OFFERED			1.1.1.7	TOTAL BID PRICE (ALL INCLUSIVE)	
BIDDING	PROCEDURE ENQUIRIES MAY BE	DIRECTED TO:	TECHN	ICAL INFO	RMATION MAY	BE DIRECTED TO:
DEPART	MENT/ PUBLIC ENTITY	CSIR	CONTA	CT PERSO	N	N/A
CONTAC	T PERSON	N/A		HONE NUM		N/A
	ONE NUMBER	N/A		IILE NUMBI	ER	N/A
FACSIMIL	LE NUMBER	N/A	E-MAIL	ADDRESS		tender@csir.co.za
E-MAIL A	DDRESS	tender@csir.co.za				

# PART B TERMS AND CONDITIONS FOR BIDDING

1.	BID SUBMISSION:					
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WI BE ACCEPTED FOR CONSIDERATION.	LL NOT				
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE					
1.3.	BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MAND INFORMATION NAMELY: (BUSINESS REGISTRATION/DIRECTORSHIP/MEMBERSHIP/ID NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOS BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTED.	ENTITY SES). B-				
1.4.	WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BURREGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATU NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAN B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.	S MAY				
	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.					
<b>2.</b>	TAX COMPLIANCE REQUIREMENTS BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.					
		CCLIED				
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.					
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.					
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.					
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.					
2.6	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DAT (CSD), A CSD NUMBER MUST BE PROVIDED.	ABASE				
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
3.1.	IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?  YES NO					
3.2.	DOES THE BIDDER HAVE A BRANCH IN THE RSA?  YES NO					
3.3.	DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	] YES				
3.4.	DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?	] YES				
COM	IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.					

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

# Annexure B Declaration by Tenderer and Breach of Law Form

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

NAM	E OF ENTITY:
We	do hereby
	/ that:
1.	CSIR has supplied and we have received appropriate responses to any/all questions [as applicable] which were submitted by ourselves for RFP Clarification purposes;
2.	we have received all information we deemed necessary for the completion of this Request for Proposal [RFP];
3.	we have been provided with sufficient access to the existing CSIR facilities/sites and any and all relevant information relevant to the Services as well as CSIR information and Employees, and has had sufficient time in which to conduct and perform a thorough due diligence of CSIR's operations and business requirements and assets used by CSIR. CSIR will therefore not consider or permit any pre- or post-contract verification or any related adjustment to pricing, service levels or any other provisions/conditions based on any incorrect assumptions made by the Respondent in arriving at his Bid Price.
4.	at no stage have we received additional information relating to the subject matter of this RFP from CSIR sources, other than information formally received from the designated CSIR contact(s) as nominated in the RFP documents;
5.	we are satisfied, insofar as our entity is concerned, that the processes and procedures adopted by CSIR in issuing this RFP and the requirements requested from Bidders in responding to this RFP have been conducted in a fair and transparent manner; and
6.	we have complied with all Obligations of the Bidder/Supplier as indicated in paragraph 3 of the CSIR Supplier Integrity which includes but is not limited to ensuring that we take all measures necessary to prevent corrupt practices, unfairness and illegal activities in order to secure or in furtherance to secure a contract with CSIR;
7.	furthermore, we declare that a family, business and/or social relationship <b>exists / does not exist</b> [delete as applicable] between an owner / member / director / partner / shareholder of our entity and an employee or board member of the CSIR Group including any person who may be involved in the evaluation and/or adjudication of this Bid.
8.	In addition, we declare that an owner / member / director / partner / shareholder of our
9.	entity <b>is</b> / <b>is not</b> [delete as applicable] an employee or board member of the CSIR. If such a relationship as indicated in paragraph 6 and/or 7 exists, the Respondent is to complete the following section:
	NAME OF OWNER/MEMBER/DIRECTOR/ TNER/SHAREHOLDER: ADDRESS:
Indica	ate nature of relationship with CSIR:

[Failure to furnish complete and accurate information in this regard will lead to the disqualification of a response and may preclude a Respondent from doing future business with CSIR]

- 10. We declare, to the extent that we are aware or become aware of any relationship between ourselves and CSIR [other than any existing and appropriate business relationship with CSIR] which could unfairly advantage our entity in the forthcoming adjudication process, we shall notify CSIR immediately in writing of such circumstances.
- 11. We accept that any dispute pertaining to this Bid will be resolved through the Ombudsman process and will be subject to the Terms of Reference of the Ombudsman. The Ombudsman process must first be exhausted before judicial review of a decision is sought.
- 12. We further accept that CSIR reserves the right to reverse an award of business or decision based on the recommendations of the Ombudsman without having to follow a formal court process to have such award or decision set aside.

#### **BREACH OF LAW**

13. We further hereby certify that I/we (the bidding entity and/or any of its directors, members or partners) have/have not been [delete as applicable] found guilty during the preceding 5 [five] years of a serious breach of law, including but not limited to a breach of the Competition Act, 89 of 1998, by a court of law, tribunal or other administrative body. The type of breach that the Respondent is required to disclose excludes relatively minor offences or misdemeanours, e.g. traffic offences. This includes the imposition of an administrative fine or penalty.

Where found guilty of such a serio NATURE OF BREACH:	us breach, please dis	close:		
DATE OF BREACH:  Furthermore, I/we acknowledge that the bidding process, should that p of law, tribunal or regulatory obligations.	erson or entity have b			
SIGNED at	on this _	day of		
20				
For and on behalf of		AS WITNESS:		
Name:		Name:		
Position:		Position:		
Signature:		Signature:		
Date		Registration N	o of Company	/CC
Place		Registration	Name	of