

Request for Quotation (RFQ) for the supply and delivery of bearings and fasteners to the CSIR Pretoria campus.

Date of issue	Monday, 04 July 2022
Closing Date and Time	Monday, 18 July 2022 At 16h30
RFQ Number	RFQ No. 5859/18/07/2022
Contact details	For submission of quotations or any other enquiries: Email tender@csir.co.za (Please use RFQ No. as subject reference)

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply and delivery of bearings and fasteners to the CSIR Pretoria campus.

2 QUOTATION REQUIREMENTS

The supplier must quote as per the below Bill of Quantities (BOQ):

Item	Description	Unit	Qty.	Rate	Amount
1	Part Number: ISO – 4032 – M12 – D – (Nuts).	Each	30		

2	Part Number: B18.21.2M-INTERNAL TOOK LOCK WASHERS_AM20.	Each	30		
3	Part Number: ISO 10642 – M3 X 8 – 8N.	Each	30		
4	Part Number: ISO 4762 4762 M5 X 10 – 10.	Each	30		
5	Part Number: ISO 8733 -X35-ST (Parallel extractable Pin).	Each	30		
6	Part Number: ISO 4762 M6 X 16-16N	Each	30		
7	Part Number: ISO 8734 – 3 X 16 – A ST (Parallel Pin)	Each	30		
8	Part Number: Parallel key A4 X 4 X 20 DIN 6885	Each	5		
9	Part Number: Washer ISO 7093 -8.	Each	30		
10	Part Number: ISO – 4036 – M8 – N (Nut).	Each	30		
11	Part Number: ISO 10511 – M8-N (Shallow Nyloc nut).	Each	30		
12	Part Number: ISO 8734 – 4 X 26 – A – ST (Parallel Pin).	Each	30		
13	Part Number: ISO 8734 – 4 X 16 – A ST (Parallel Pin).	Each	30		
14	Part Number: ISO 4762 M2.5 X 8 – 8N.	Each	30		

15	Part Number: ISO 4762 M2 X 4 – 4N.	Each	30		
16	Part Number: ISO 8733 – 6 X 18 – ST (Parallel pin).	Each	30		
17	Part Number: ISO 10642 – M3 X 8 – 8N.	Each	30		
18	Part Number: Washer ISO 7091 – 8.	Each	30		
19	Part Number: ISO 8735 – X 24 – A – ST (Parallel Pin).	Each	30		
20	Part Number: Levelling-Foot (Levelling Castor RS6114408).	Each	4		
21	Part Number: SKF 130 VL R Seal.	Each	1		
22	Part Number: SKF – 33115.	Each	1		
23	Part Number: R2 – SKF – KMTA 8.	Each	2		
24	Part Number: SKF – 61915 – 2RS1.	Each	1		
25	Part Number: SKF – 100 X 108 X 30.	Each	3		
26	Delivery				
	Sub-Total				
	Vat (15%)				
	Total				

Additional Requirements:

- The supplier must submit quotation on their official company letterhead.
- The supplier must quote on all the items/services exactly as listed in the above BOQ or scope of work.
- The pricing must be firm and inclusive of all costs required to render the required services to the CSIR.
- Delivery is to be made at CSIR Pretoria.

3 EVALUATION CRITERIA

- 3.1 Selection of suppliers will be based on the 80/20 preference point system.
- 3.2 Provide a SANAS certified copy of a valid B-BBEE Certificate, or valid sworn affidavit on DTIC Template. (RSA suppliers only).
- 3.3 No B-BBEE status will equal zero points.
- 3.4 Indicate CSD number (National Treasury Central Supplier Database) on quotation. If not registered yet on CSD, use www.csd.gov.za to register.
- 3.5 No order will be issued or no contract will be signed without a valid CSD number.

4.6 Elimination Criteria

Suppliers will be eliminated under the following conditions:

- Late submission of Quotes;
- If supplier does not quote on all items in the BOQ;
- Submission at wrong location or incorrect email address (***Please submit electronically to tender@csir.co.za***);

4 PRICING QUOTATION

- 4.1 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.
- 4.2 Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable, etc.
- 4.3 Payment will be according to the CSIR Payment Terms and Conditions.

5 OTHER TERMS AND CONDITIONS

- 5.1 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.
- 5.2 A validity period of 90 days will apply to all quotations except where indicated differently on the quote.

- 6 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.

7 Note: This is not a Purchase Order.

DECLARATION BY TENDERER

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

RFQ No: 5859/18/07/2022

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 5859/18/07/2022 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:

ANNEXURE A – SBD 1 FORM
(Form must be completed and sent back with the quotation)