



Request for Quotation (RFQ) for the supply of 1 x Laboratory Camera to the CSIR

RFQ No: 5572/24/01/2020

Date of issue	Thursday, 09 January 2020
Closing Date and Time	Friday, 24 January 2020 @ 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 as subject reference)

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of 1 x Laboratory Camera to the CSIR.

2 QUOTATION REQUIREMENTS

Specifications
Chronos 2.1-HD – Pre Order - 32GB Monochrome – Weight 2.50 kg Memory: 32GB; Image Sensor: Monochrome; Lens: No lens; Warranty 1 year (included) 2 Year Warranty Extension
Computer 12.5-75mm f/1.2 zoom lens
Microscope lens with two Barlow lenses
250 GB SSD SanDisk for permanent storage
Trigger switch Cable
4m (12') BNC Extension Cable
BNC Tee connector
BNC Coupler

Please take note of the following:

- Delivery and warranties, must be included
- The machine must come with a manual
- Add the brochure to the quotation (quotations without brochures will not be considered)
- Clearly indicate VAT charged where applicable (if not VAT registered please state so clearly)

3 EVALUATION CRITERIA

- 3.1 Selection of suppliers will be based on the 80/20 preference point system.
- 3.2 Please send a valid B-BBEE certificate with quotation. No B-BBEE status will equal zero points.
- 3.3 Indicate CSD number (National Treasury Central Supplier Database) on quotation. If not registered yet on CSD, use www.csd.gov.za to register.
- 3.4 No order will be issued or no contract will be signed without a valid CSD number.

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.