



Request for Quotation (RFQ) for the supply of FLIR thermal imaging camera to the CSIR

RFQ No: 5439/01/03/2019

Date of issue	15/02/2019
Closing Date and Time	01/03/2019 @ 16h30
Contact details	For submission of quotations or any other enquiries: tender@csir.co.za Tel: 012 841 2400

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of FLIR thermal imaging camera to the CSIR

2 QUOTATION REQUIREMENTS

FLIR E75 w/24° Lens (Option A)

Product Specification	Specifications
FLIR E75 w/24° Lens	320 x 240, -20°C to 1000°C

FLIR E85 w/24° Lens (Option B)

Product Specification	Specifications
FLIR E85 w/24° Lens	384 x 288, -20°C to +1200°C

FLIR E95 w/24° Lens (Option C)

Product Specification	Specifications
FLIR E95 w/24° Lens	464 x 348, -20°C to +1500°C

Together with the quotation, further documents/information must be supplied:

- Lead times must be specified for each product specification. Preference will be given to short lead times or stock items.
- Level of after sales service and technical support. Preference will be given to an authorized FLIR distributor.
- Any missing documentation will disqualify the supplier.

3 EVALUATION CRITERIA

- 3.1 Selection of suppliers will be based on the 80/20 preference point system.
- 3.2 Indicate valid B-BBEE status on 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.

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