



Request for Quotation (RFQ) for the supply, delivery and installation of a Milli-Q® IQ7010 to the CSIR in Pretoria

Date of issue	Tuesday, 15 February 2022
Closing Date and Time	Tuesday, 01 March 2022 @ 16:30
RFQ Number	RFQ No: 9367/01/03/2022
Contact details	For submission of quotations or any other enquiries: tender@csir.co.za

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply, delivery and installation of a Milli-Q® IQ7010 to the CSIR in Pretoria.

2 QUOTATION REQUIREMENTS

Unit specifications

- Equipped with Patented mercury-free ech2o® UV lamps
- Integrated pure and ultrapure water system
- Capacity to produce 10 L/h type 2 water
- Equipped with an E-POD and a Q-POD remote dispenser
- Produced water to meet or exceed European/US Pharmacopeia Purified Water and Purified Water in Bulk grade/quality from portable tap water supplier.
- Capacitive touchscreen Size: 5 in; Resolution: 800 x 480, USB port USB 2.0 Highspeed standard, Speaker Impedance: 8 Ω/max output power: 0.5 W, Display in 9 languages
Chinese/English/French/German/Italian/Japanese/Portuguese/Russian/Spanish
- Equipped with a 100 L storage tank (including tank and assembly), with
 - Automatic recirculation through UV lamp
 - Vent filter
 - Automatic sanitisation module
- Equipped with an initial stock of all required consumables including
 - UV lamps, sanitisation tablets, purification pack kit, millpak filter, pre-treatment pak and pack support

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This is not a Purchase Order.

- Equipped with all required connectors for installation (e.g., to tank and to Q-Pod)
- To include installation at the CSIR in Pretoria, training and local maintenance support.
- Include brochure with quotation

Additional requirements (These must be submitted with and indicated in quote):

- Warranty
- Installation by a qualified technician/engineer at the CSIR Pretoria site
- Supplier must be an accredited local distributor/reseller with local maintenance support. (Proof to be submitted with the bid).

3 EVALUATION CRITERIA

- 3.1 Selection of suppliers will be based on the 80/20 preference point system.
- 3.2 Provide valid copy of the B-BBEE Certificate issued by an accredited verification agency and bearing a SANAS logo; or
- Valid sworn affidavits made on DTIC designed templates; or
 - DTIC issued sworn affidavit.
- 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 120 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.

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I hereby undertake to render services described in the attached tendering documents to CSIR in accordance with the requirements and task directives / proposal specifications stipulated in **RFQ No 9367/01/03/2022** 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 proposal.

I confirm that I am satisfied with regards to the correctness and validity of my proposal; that the price(s) and rate(s) quoted cover all the services specified in the proposal 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 proposal as the principal liable for the due fulfilment of this proposal.

I declare that I have no participation in any collusive practices with any tenderer or any other person regarding this or any other proposal.

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 proposal.

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)