



**Request for Quotation (RFQ) for the supply of a diesel forklift to the CSIR**

**RFQ 5240/10/05/2017**

Date of issue	26 April 2017
Closing Date and Time	10 May 2017 at 16h30
Contact details	For submission of quotations or any other enquiries: tender@csir.co.za Tel no:012 841 2400

**1 INVITATION FOR QUOTATION**

Quotations are hereby invited for the supply of a forklift to the CSIR.

**2 QUOTATION REQUIREMENTS**

Service providers are hereby invited to quote on a diesel forklift with the following specifications:

<b>Lifting capacity</b>	3.5 tons
<b>Power type</b>	Diesel
<b>Engine type</b>	Mitsubishi
<b>Model</b>	S4S
<b>Output</b>	38-40 kw
<b>Torque</b>	180-190KN
<b>Cylinders</b>	4
<b>Lift height</b>	≥ 3000 mm
<b>Mast lift angle</b>	≥ 12°
<b>Mast</b>	3 stage
<b>Integrated side shifter</b>	
<b>Fork length</b>	≤ 1070 mm
<b>Length without forks</b>	≤ 2750 mm
<b>Overall width</b>	≤ 1210 mm
<b>Mast lowered height</b>	≤ 2150 mm
<b>Tyres</b>	Solid single front and rear
<b>Lights</b>	Front and rear Amber flashing lights
<b>Warranty</b>	Indicate warranty
<b>Maintenance</b>	Indicate service maintenance per month

**Mandatory**

Please indicate where previous deliveries of the product were made. Provide 3 contactable references.

**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](http://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.**