



**Request for Quotation (RFQ) for the supply and delivery of Pressure Regulator, Solenoid Valve, Solenoid Module, Male and Tee Connector to the CSIR Pretoria Scientia Campus.**

**RFQ No: 5895/30/08/2022**

Date of issue:	16 August 2022
Closing Date and Time:	30 August 2022 at 16h30
Tender submission:	For submission of quotations or any other enquiries: <a href="mailto:tender@csir.co.za">tender@csir.co.za</a> Mail size is limited to 25MB, if the document exceeds this limit please send multiple mails. Cloud submissions will not be accepted <b>(Please use RFQ Number at subject reference)</b>

**1 INVITATION FOR QUOTATION**

Quotations are hereby invited for the supply and delivery of Pressure Regulator, Solenoid Valve, Solenoid Module, Male and Tee Connector to the CSIR Pretoria Scientia Campus.

**2 QUOTATION REQUIREMENTS**

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

Item	Description	Model	Unit	Qty	Amount
1	Proportional Pressure Regulator, Oxygen Cleaned	PME104EF7I2E00-OX1	Each	3	
2	Direct Acting Solenoid Valve, Oxygen Cleaned	A321-1C2-OX1	Each	5	

3	Solenoid Module, 24Vdc	G77	Each	5	
4	Metric-BSP Male Connector, Oxygen Cleaned, 6mm-1/8"	6512-6-1/8-OX1	Each	10	
5	Metric-BSP Male Connector, Oxygen Cleaned, 6mm-1/4"	6512-6-1/4-OX1	Each	10	
6	Tee Connector, Oxygen Cleaned, 6mm	6540-6-OX1	Each	10	
7	Metric-BSP Female Connector, Oxygen Cleaned, 6mm-1/4"	6463-6-1/4-OX1	Each	10	
8	6X4mm PTFE TUBING, FDA		Each	10	
	Delivery				
	<b>Sub-Total</b>				
	<b>Vat (15%)</b>				
	<b>Total</b>				

### 3 Additional requirements

- The pricing must be firm and inclusive of all costs required to render the required services to the CSIR
- 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

#### **4 Elimination criteria**

- 4.1 Late submission of quotes will not be considered
- 4.2 Failure to adhere to quotation specifications
- 4.3 Submission at the wrong location or incorrect email address (Please submit electronically to tender@csir.co.za)
- 4.4 If supplier does not quote on all items in the BOQ
- 4.5 If supplier does not submit quotation on their official company letterhead.
- 4.6 If supplier is registered on the National Treasury Register of Tender Defaulters
- 4.7 If supplier is restricted by National Treasury
- 4.8 If supplier fails to submit a fully completed and signed Declaration by Tender, on the last page of the RFQ document,
- 4.9 Completed and signed SBD1 form
- 4.10 Completed and signed SBD4 form.

#### **5 EVALUATION CRITERIA**

- 5.1 Selection of suppliers will be based on the 80/20 preference point system.
- 5.2 Provide valid original or certified 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 affidavits or CIPC issued B-BBEE certificate
- 5.3 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.
- 5.4 No order will be issued, or no contract will be signed without a valid CSD number.

#### **6 PRICING QUOTATION**

- 6.1 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.
- 6.2 Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable, etc.
- 6.3 Payment will be according to the CSIR Payment Terms and Conditions.

## **7 OTHER TERMS AND CONDITIONS**

- 7.1 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.
- 7.2 A validity period of 90 days will apply to all quotations except where indicated differently on the quote.
- 8 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.**
- 9 Note: This is not a Purchase Order.**

**DECLARATION BY TENDERER**

**RFQ No: 5895/30/08/2022**

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: 5895/30/08/2022** 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 .....

<b>WITNESSES</b>	
1	.....
2	.....
DATE: .....	