

**Request for Quotation (RFQ) for the Supply, Delivery, Installation and Commission of a Axichrom 70/500 Column to the CSIR in Pretoria**

**RFQ No. 5979/08/12/2022**

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|-----------------------|---|
| Date of issue         | <b>23 November 2022</b>   |
| Closing Date and Time | <b>08 December 2022 @ 16:30</b>   |
| RFQ Number            | <b>5979/08/12/2022</b>  |
| Contact details       | <p>For submission of quotations or any other enquiries:<br/> <a href="mailto:tender@csir.co.za">tender@csir.co.za</a><br/> <b>(Please use the RFQ number as the subject reference)</b></p> <p>Mail size is limited to 25MB, if the document exceeds this limit, please send multiple mails. Cloud submissions will not be accepted.</p> |

**1 INVITATION FOR QUOTATION**

Quotations are hereby invited for the supply and delivery of an Axichrom 70/500 column to the CSIR

**2 QUOTATION REQUIREMENTS**

Axichrom 70/500 column

- Long column tube of Inner Diameter: 70mm
- Bed volume: 1.15-1.92L
- Column cross section: 38.5cm<sup>2</sup>
- Max packing pressure: 15 bar g
- Max operating pressure: 8 bar g
- Operating temperature: 2 – 30 C
- Operating pH: 1 – 14
- Footprint of supplied pivot stand: 350x360 (mm)

- **Supplier must be the OEM or an accredited local distributor/reseller with local maintenance support**

### **3 EVALUATION CRITERIA**

- 3.1 Selection of suppliers will be based on the 80/20 preference point system.
- 3.2 Provide a valid copy of a B BBEE Certificate or valid affidavit. No B BBEE status will equal to zero points. B BBEE certificate must be issued by SANAS accredited agency or a valid sworn affidavit in line with DTIC regulations. (RSA suppliers only).

B BBEE Verification Agency issued Certificate can be verified on SANAS website on Verification Agency (B BBEE) under Accredited Facilities (Quick Access Links):  
<https://www.sanas.co.za/Pages/index.aspx> to check validity of the B BBEE Certificate.

- 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 ELIMINATION CRITERIA**

- 4.1 Late submission of quotes
- 4.2 Failure to adhere to quotation specifications
- 4.3 Failure to indicate authorised dealership and/or OEM support for RSA use
- 4.4 Failure to be able to provide authorised training and 12 months warranty in RSA.
- 4.5 Submission at the wrong location or incorrect email address – submissions must be made electronically to [tender@csir.co.za](mailto:tender@csir.co.za)
- 4.6 If the bidder is listed on the NT database of restricted suppliers.
- 4.7 If the bidder is registered on the NT Register of Tender Defaulters.
- 4.8 If the bidder did not submit a fully completed and signed SBD 1 and SBD 4 Forms

## **5 PRICING QUOTATION**

- 5.1 Price needs to be provided in South African Rand (excl. VAT) or ( Incl VAT), with details on price elements that are subject to escalation and exchange rate fluctuations clearly indicated.
- 5.2 Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable, etc.
- 5.3 Payment will be according to the CSIR Payment Terms and Conditions.

## **6 OTHER TERMS AND CONDITIONS**

- 6.1 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.
- 6.2 A validity period of 90 days will apply to all quotations except where indicated differently on the quote.

## **7 CSIR RESERVES THE RIGHT TO**

- 7.1 Extend the closing date.
- 7.2 Verify any information contained in a submission.
- 7.3 Request documentary proof regarding any tendering issue.
- 7.4 Give preference to locally manufactured goods.
- 7.5 Appoint one or more service providers, separately or jointly (whether or not they submitted a joint proposal).
- 7.6 Award this RFQ as a whole or in part.
- 7.7 Cancel or withdraw this RFQ as a whole or in part.

**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**

**Only tenderers who completed the declaration below will be considered for evaluation.**

**RFQ No: 5979/08/12/2022**

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. 5979/08/12/2022** 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: .....      |       |