

Request for Quotation (RFQ) for the supply of Ecoflex PBAT C1200 to the CSIR

RFQ 5825/17/05/2022

Date of issue	Tuesday, 03 May 2022
Closing Date and Time	Tuesday, 17 May 2022 at 16:30
For tender submission or any other enquiries	tender@csir.co.za

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of Ecoflex PBAT C1200 to the CSIR.

2 QUOTATION REQUIREMENTS

- EcoFlex PBAT C1200 25KG Bag - quantity 150
- EcoFlex PBAT C1200 25KG Bag – quantity 350
- Lx175 PLA 25KG Bag - quantity 500
- Packing and shipping

3 EVALUATION CRITERIA

- 3.1 Selection of suppliers will be based on the 80/20 preference point system.
- 3.2 Provide a certified copy of a valid B-BBEE Certificate, or valid sworn affidavit indicating the B-BBEE Status level. B-BBEE certificate must be issued by SANAS accredited agency or a valid sworn affidavit in line with DTI regulations. (RSA suppliers only).
- 3.3 No order will be issued or no contract will be signed without a valid CSD number.

4 ELIMINATION CRITERIA

- 4.1 Failure to adhere to the specification requirements of the request for quotation.

- 4.2 Submission of quotation after closing date and time
- 4.3 Submission at the incorrect email address
- 4.4 Restricted suppliers

5 PRICING QUOTATION

- 5.1 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.
- 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 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.

8 Note: This is not a Purchase Order.