



Request for Quotation (RFQ) for the Procurement of 200 kg of Freeze Dried Mealworms and 200 kg of Live Mealworms (*Tenebrio Molitor*).

RFQ 5437/27/02/2019

Date of issue	13/02/2019
Closing Date and Time	27/02/2019
RFQ Number	5437/27/02/2019
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 from suitably qualified and experienced contractors for supply of 200kg of Freeze Dried Mealworms.

2 QUOTATION REQUIREMENTS

The scope of work will be as follows:-

- 200kg of Freeze Dried Mealworms
- 200kg of Live Mealworms

A Briefing/clarification of the project will be conducted if prospective supplier request.

Below are sites in which the product must be delivered

- Mphanama Village, 10km outside Jane Furse town in Limpopo
- Driekop Village, near Burgersfort in Limpopo
- Acornhoek Village in Bushbuckridge in Mpumalanga

- Hekpoort Village in Mogale City, Gauteng

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 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.