

**Request for Quotation (RFQ) for the supply of Linear motor to guide z axis to the CSIR**

**RFQ No. 5287/04/12/2017**

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| Date of issue | Friday 24 November 2017 |
| Closing Date and Time | Friday 04 December 2017 @ 16:30 |
| Contact details | For submission of quotations or any other enquiries:  [tender@csir.co.za](mailto:tender@csir.co.za) |

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# INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of Linear motor to guide z axis to the CSIR.

# QUOTATION REQUIREMENTS

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| **Specifications: Technical data** |
| Axis technology: Ball screw |
| Guide: Without guide |
| Motor type: Stepper/servo motor |
| Communication interface: Ethernet (RJ45) |
| Maximum ambient air temperature:40°C |
| Mounting position, Axis :90° |
| Max. possible Effective stroke:350mm |
| Repetition accuracy :0.01mm |
| Maximum moving mass:500kg |
| Additional external force:100N |

Measurements and positioning are shown in the attached, Annexure A

# EVALUATION CRITERIA

## Selection of suppliers will be based on the 80/20 preference point system.

## Indicate valid B-BBEE status on quotation. No B-BBEE status will equal zero points.

## 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.

## No order will be issued or no contract will be signed without a valid CSD number.

# PRICING QUOTATION

## 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.

## Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable, etc.

## Payment will be according to the CSIR Payment Terms and Conditions.

# OTHER TERMS AND CONDITIONS

## 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.

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

# 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.

# Note: This is not a Purchase Order.