



***Request for Quotation (RFQ) for the supply of customised ISO weapons containers to the CSIR Pretoria Campus.***

***RFQ 9364/24/02/2022***

Date of issue	<b>Thursday, 10 February 2022</b>
Closing Date and Time	<b>Thursday, 24 February 2022 at 16h30</b> (late submission will not be accepted)
Contact details	For submission of quotations or any other enquiries: <a href="mailto:tender@csir.co.za">tender@csir.co.za</a> <b>(Please use RFQ No. as subject reference)</b> Mail size is 25MB send multiple emails when exceeded
CSIR Hours	08h00 – 16h30
Category	Engineering

## 1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of two (2) customised ISO weapons containers modified in accordance with UN IATG and / or SANDF standards for storage, receipt and issuing of weapons.

## 2 QUOTATION REQUIREMENTS

Specification for each container:

- Must not be longer than 20 feet / 6 meters;
- Must comply with the safety standards for electrical fixtures, fittings and installations (IATG 05.40, Chapter 5).
- All electrical installations with a minimum of IP44 or national equivalent protection.
- Must have grounding equipment and connection points as per IATG 5.40.
- Must comply with international shipping standards, free from damage, corrosion and have all locks and hinges serviceable.
- Removable and internally stowed, expanding canvas awning that is fitted over issuing and receipting area / hatch.

- Externally accessible electrical power connector
  - The system will accommodate a three-phase three-hundred and eighty Volt (380 V) fifty Hertz (50 Hz) supply.
  - The external power connector will have a surge protector as required by IATG 5-40
- IATG 5/40 compliant earthing spikes, minimum two off, attachment points and internal bonding.
- Internally fitted chemical / oil dripping bath with safe drainage 1200(L) x 300(H) x 400(W),
- A weapons drying rack with drip tray
- Three (3) level knocked down racking that is at least 4.5 m long with 120 kg/m carrying capacity with tie down straps every meter
- An assault rifle storage rack of at least two levels and 4.5 m long.
- For safety, the containers must include the following:
  - Access alarm system
  - Tread plate floor
  - Internal light
  - Two power points
  - Fire / smoke detectors;
  - Internal fire-retardant wall;
  - Concealed wiring;
  - Sophisticated lock system with security fence or wall with access door and issuing hatch
  - A fire suppressant system, Have adequate free ventilation.
- Externally painted in UN White using only VARCOL THANACRYL SEMI MATT UN WHITE 700#0002 and painted in accordance with the manufacturer's specifications, including primer, as required.
- Each container is to be marked as specified with the following:
  - The identification codes must be sprayed on containers as only on the left-hand front door from top to bottom with black paint. The

codes will be provided and are 13 to 15 digits long, 15 mm thick and 100 mm high.

- The word UN in Black must also be sprayed on 2 sides of eth container as well as on the left-hand front door upper left hand side, 50 mm thick and 400 mm high

**Additional requirement:**

1. Delivery at CSIR campus Brummeria Pretoria.
2. Professional accepted QC/QA compliance verification including earthing compliance.
3. ISO container transportation compliance certificate.
4. A twelve month or better warranty on all work delivered.

**3 EVALUATION CRITERIA**

The RFQ will be evaluated as per the following:

- 3.1 Selection of suppliers will be based on the 80/20 preference point system.
- 3.2 Provide valid certified copy of the B-BBEE Certificate issued by an accredited verification agency and bearing a SANAS logo; or  
Valid sworn affidavit. 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](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**

- Full compliance to the technical requirements as listed in the scope of work;
- Issuing of a Certificate of Conformance for all the work
- ISO 9001 certification ;
- Twelve months warranty on all work executed;
- Submission after the deadline;
- Submission at wrong location, submit to [tender@csir.co.za](mailto:tender@csir.co.za);
- Suppliers on National Treasury list of 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 SPECIAL CONDITIONS**

The CSIR reserves the right:

- 6.1 To extend the closing date of the RFQ;
- 6.2 To request documentary proof regarding any tendering issue;
- 6.3 To negotiate with one or more bidder(s) identified in the evaluation process who scored highest point on preferential point system, regarding any terms and conditions, including price without offering the same opportunity to any other bidder(s) who has not been awarded the status of the preferred bidder(s);
- 6.4 To carry out site inspections, product evaluations or explanatory meetings in order to verify the nature and quality of the services offered by the bidder(s) or to verify any information contained in a proposal, whether before or after adjudication of the RFQ;
- 6.5 To correct any mistakes at any stage of the tender that may have been in the RFQ documents or occurred at any stage of the tender process;
- 6.6 To cancel and/or terminate the tender process at any stage, including after the Closing Date and/or after presentations have been made, and/or after tenders have been evaluated and/or after the preferred bidder(s) have been notified of their status as such;
- 6.7 To accept part of a tender rather than the whole RFQ;
- 6.8 Award to multiple bidders who scored highest point on preferential point system, based on either size or geographic considerations (whether or not they submitted a joint proposal).

**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 BIDDER**

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

**RFQ No. 9364/24/02/2022**

I hereby undertake to render services described in the attached tendering documents to CSIR in accordance with the requirements and task directives / proposal specifications stipulated in RFQ **9364/24/02/2022** 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 proposal.

I confirm that I am satisfied with regards to the correctness and validity of my proposal; that the price(s) and rate(s) quoted cover all the services specified in the proposal 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 proposal as the principal liable for the due fulfilment of this proposal.

I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other proposal.

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 proposal.

NAME (PRINT) .....

CAPACITY .....

SIGNATURE .....

NAME OF FIRM .....

DATE .....

WITNESSES	
1	.....
2	.....
DATE:	.....