



The supply of two corrugated Zincalume water tanks with PVC liner delivered to the study site in Mossel Bay to the CSIR

Request for Quotation (RFQ) No: 5800/11/02/2022

Date of issue	Friday, 28/01/2022
Closing Date and Time	Friday, 11/02/2022 at 16:30
RFQ Number	5800/11/02/2022
Contact details	For submission of quotations or any other enquiries: tender@csir.co.za

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of two corrugated Zincalume water tanks with PVC liner delivered at the study site in Mossel Bay for the CSIR.

2 QUOTATION REQUIREMENTS

- 2.1 Manufacturing of 2 x Zincalume corrugated water tanks.
- 2.2 The 2 tanks need to fit within a pre-identified space of 4m x 10m at the study site, Brandwacht WWTW managed by Mossel Bay Municipality.
- 2.3 The two tanks should be 3.02m x 1.61m H each.
- 2.4 The tanks do not need to be higher than 1m but needs an inlet and an outlet. The PCV liner should allow for the inlet and outlet to be used without compromising the tank, causing water to enter between the tank and liner, causing rust.

- 2.5 The tanks need to withstand all weather conditions as they will be placed outside in the sun, rain, and wind.
- 2.6 The tanks need be lined with a thick PVC liner which should be provided with each of the tanks, as well as the necessary nuts, bolts and fittings for installation
- 2.7 The tanks will be used to store and dry algae and the PVC liner should therefore not contain harmful substances or chemicals.
- 2.8 Site preparation, together with the materials needed to compact and level the area
- 2.9 Transport and safe delivery of the tanks need to be included in the tender.
- 2.10 All cost items should be costed as line items under the following main headings: 1) manufacturing of two tanks, 2) PVC liner 3) Transport and delivery.
- 2.11 The Tender need to specify the timeframe required from manufacturing until installation.
- 2.12 The Tender need to specify any guarantees and / or warranties associated with the tanks and the duration and condition criteria.

3 EVALUATION CRITERIA

- 3.1 Selection of suppliers will be based on the 80/20 preference point system.
- 3.2 Indicate CSD number (National Treasury Central Supplier Database) on quotation. If not registered yet on CSD, use www.csd.gov.za to register.
- 3.3 No order will be issued or no contract will be signed without a valid CSD number.
 - Provide valid original or certified copy of the B-BBEE Certificate issued by an accredited verification agency and bearing a SANAS logo; **or**
 - Valid sworn affidavits made on dti designed templates; **or**
 - dti issued sworn affidavit; **or**
 - CIPC issued B-BBEE certificate.

4 PRICING QUOTATION

- 4.1 Price needs to be provided in South African Rand (excl. VAT) or (Inc VAT) where applicable, 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 DECLARATION BY TENDERER

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

RFQ No: 5800/11/02/2022

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 **5800/11/02/2022** 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 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 RFQ as the principal liable for the due fulfilment of this RFQ process.

I declare that I have no participation in any collusive practices with any tenderer or any other person regarding this or any other RFQ 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:	