



***Request for Quotation (RFQ) for the supply of military spray-painting services to the CSIR.***

***RFQ 9345.1/13/01/2022***

Date of issue	<b>08 January 2022</b>
Closing Date and Time	<b>13 January 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	Professional Services

## 1 INVITATION FOR QUOTATION

Quotations are hereby invited for the supply of military spray-painting services to the CSIR with areas of interest to support with short turnaround time an operationally critical SANDF operational requirement:

- Spray painting and marking of Containers (Shipping 6m) according to RSA- MIL spec 42 and UN specifications including a single mobile generator
- Spray painting and marking of B and D Type Military vehicles according to RSA- MIL spec 42 and UN specifications.

## 2 QUOTATION REQUIREMENTS

### 2.1 Specification for painting of containers and power supply

1. A total of 68 shipping containers to be prepared and painted on-site at SANDF base De Brug Bloemfontein and marked, as per the quantities set out below:
  - a. Ten (10) expandable 6 m Containers
  - b. Fifty-one (51) Standard 6 m containers
  - c. Six (6) low profile containers (6 m x 2.4m x 0.3m)
  - d. One (1) 3 m container
  - e. One (1) 7.5 kVa Generator
2. All containers and power supply (generator) must be sprayed white on all sides and the top excluding the bottom. All identification plates must be masked. Only Varcol Thanacryl Semi Matt UN White (700#0002 paint shall be used).
3. Identification markings (13 to 15 digits) as provided must be sprayed on the left-hand door. Marking must be in black with letter size 15 mm thick and 100 mm high. Refer to pictures in Appendix A.
4. The word **UN** must also be sprayed on the two long sides (corrugated surface) of the containers as well as the on the left-hand door, upper LHS, letter size must be 50 mm thick and 400 mm high. Refer to pictures in Appendix A.
5. All necessary preparation must be done on the containers to ensure a good quality product referred to as a “quality blow over”.

**Additional information:**

1. The containers must be sprayed at their current position (De Brug Mobilisation Centre Bloemfontein). All required equipment and consumables are to be brought with by the bidder.
2. Under cover spray area will be provided
3. Wash area for containers will be provided in proximity of the spray area
4. Contractors needs to supply all equipment for preparation and spraying of the containers including but not limited to, compressors, high pressure washers, paint, cleaning material, electrical leads, PPE.
5. Contractors needs to cover the area around the container at the spray site with spray sheet to prevent overspray and the site (flooring / premises) must be cleaned after the work is completed to the same condition as it was found.
6. No repairs to be carried out on the containers (Paint as is)

**Power supply (Generator)**

1. Must be sprayed White.
2. Three (3) sets of **UN** markings (13 to 15 digits) as provided to be sprayed on both the sides and top of generator. Refer to pictures in Appendix A.

**2.2 Required specifications for the spray painting of vehicles**

1. All vehicles must be sprayed white on all panels, roof, and visible parts when vehicles are parked with doors closed
2. Vehicles must be totally sprayed including top structures, load body, chairs if any, chassis, engines, gearboxes, diffs and Rims (inside and outside). All rubber items must be in black, small detail on Vehicles must be in red, yellow and blue as per SANDF requirements.
3. The Letter UN must be sprayed on the vehicle at least 5 times positions may differ from vehicle to vehicle. Letters must be sprayed in Black 40 mm thick and 260 mm high. The letters must be proportionate to platforms on the front and rear sides of the vehicles.

4. All necessary preparations must be carried out to the vehicles to ensure a good product (referred to as a quality blow over).
5. Only Varcol Thanacryl Semi Matt UN White (700#0002 paint shall be used).
6. Each Samil 50 Vehicles (4) must be provided with a set of 3 white PVC type canvass covers to cover the rear frame, size ( 4.9m x 4.9 m with 20 Gromets) (2.75 m x 1.50 m with 31 gromets) and (2.4 m x 1.1 m with 30 gromets).
7. List of vehicles includes the following. Refer to pictures in Appendix A
  - a. One (1) Kwê 100 support vehicle
  - b. Two (2) Samil 50 recovery vehicles
  - c. Four (4) Samil 50 vehicles
  - d. Two (2) Samil 50 Water Bowsers
  - e. One (1) Samil 50 Pantry
  - f. Three (3) MAN Diesel Bowsers

**Additional information.**

- a. The work must be completed within 4 weeks or sooner from receipt of order.
- b. The vehicles must be sprayed at their current position (De Brug Mobilisation Centre Bloemfontein). All required equipment and consumables is to be brought with by the bidder.
- c. Spray booth area will be allocated
- d. Wash area for vehicles will be provided in proximity of the spray area
- e. Contractors needs to supply all equipment for spraying of the vehicles including but not limited to, compressors, high pressure washers, paint, cleaning material, electrical leads, PPE.
- f. No repairs need to be carried out on the vehicles (Paint as is)
- g. Vehicles will be moved to paint area on request of contractor
- h. Preparation area for spray painting will be allocated at the spray booth area. The site (flooring / premises) must be cleaned after the work is completed to the same condition as it was found.

**Outcome of project:**

- i. Sixty-eight (68) Painted and marked 6 m shipping containers painted and marked according to specifications
- ii. One (1) Painted and marked 7.5 KVa generator painted and marked according to specifications
- iii. Thirteen (13) type B and D military vehicles painted and marked according to specifications

**2.3 Additional Requirements:**

- Full compliance to the technical requirements as listed in the scope of work.
- A Certificate of Conformance shall be issued for all the work.
- ISO 9001 or equivalent quality management system.
- Ability to execute the quoted work within four weeks or better from receipt of order.
- Six-month warranty on all work executed.

**3 EVALUATION CRITERIA**

The RFQ will be evaluated as per the following:

**3.1 Elimination Criteria**

- The bidders will be evaluated on the elimination criteria as stated in **paragraph 4** below.
- Bidders who do not meet these criteria will not be evaluated further.

**3.2 Selection of suppliers will be based on the 80/20 preference point system.****3.3 Provide valid 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. No B-BBEE status will equal zero points.

**3.4 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.****3.5 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 (*Clearly indicated on the quotation*);
- ISO 9001 or equivalent quality management system;
- Ability to execute the quoted work within four weeks or better from receipt of order (*Clearly indicated on the quotation*);
- Six-month warranty on all work executed (*Clearly indicated on the quotation*);
- 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 B-BBEE AND SOCIO-ECONOMIC OBLIGATIONS

As explained in more detail in the Broad-Based Black Economic Empowerment (BBBEE) Preference Points Claim Form and as prescribed in terms of the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulations, Bidder are to note that CSIR will award preference points to companies who provide valid proof of their B-BBEE status using either the latest version of the generic Codes of Good Practice or Sector Specific Codes (if applicable).

The value of this bid is estimated to be below R50 000 000 (all applicable taxes included); and therefore the 80/20 system shall be applicable. Despite the stipulated preference point system, CSIR shall use the lowest acceptable bid to determine the

applicable preference point system in a situation where all received acceptable bids are received outside the stated preference point system. Bidders are required at all times to comply with the latest B-BBEE legislation and/or instruction notes as issued from time to time by the DTI.

**Note:** Failure to submit valid and certified copy of B-BBEE certificate or valid sworn affidavit as proof of the bidder's compliance with the B-BBEE requirements stipulated in this RFQ at the Closing Date of this RFQ, will result in a score of zero being allocated for B-BBEE.

### 6.1 B-BBEE Joint Ventures or Consortiums

Bidder who would wish to respond to this RFQ as a Joint Venture (JV) or consortium with B-BBEE entities, must state their intention to do so in their RFQ submission. Such Bidder must also submit a signed JV or consortium agreement between the parties clearly stating the percentage (%) split of business and the associated responsibilities of each party. If such a JV or consortium agreement is unavailable, the partners must submit confirmation in writing of their intention to enter into a JV or consortium agreement should they be awarded business by CSIR through this RFQ process. This written confirmation must clearly indicate the percentage (%) split of business and the responsibilities of each party. In such cases, award of business will only take place once a signed copy of a JV or consortium agreement is submitted to CSIR.

**Note:** Failure to submit a valid certified copy of B-BBEE certificate for the JV the Closing Date of this RFQ will result in a score of zero being allocated for B-BBEE.

### 6.2 Subcontracting

CSIR fully endorses Government's transformation and empowerment objectives and when contemplating subcontracting Bidder are requested to give preference to Exempted Micro Enterprises (EMEs), Start-up companies and Qualifying Small Enterprises (QSEs) which are Black Owned, Black Women Owned, Black Youth Owned, companies owned by Black People with Disabilities, including any companies designated as B-BBEE Facilitators<sup>1</sup>. (1 The Minister of the Department of Trade and

Industry has the power to designate certain Organs of State or Public Entities as B-BBEE Facilitators. For example, the South African National Military Veterans' Association (SANMVA) has been designated as a B-BBEE Facilitator. As such they will be treated as having rights of ownership held 100% by Black People, 40% by Black Women and 20% by Black designated groups.)

A bidder will not be awarded points for B-BBEE status level if it is indicated in the tender documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an exempted micro enterprise that has the capability and ability to execute the sub-contract.

A bidder awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an exempted micro enterprise that has the capability and ability to execute the sub-contract

**Bidder are required to submit proof of the subcontracting arrangement between themselves and the subcontractor.**

## **7 SPECIAL CONDITIONS**

The CSIR reserves the right:

- 7.1 To extend the closing date of the RFQ;
- 7.2 To request documentary proof regarding any tendering issue;
- 7.3 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);

- 7.4 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;
- 7.5 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;
- 7.6 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;
- 7.7 To accept part of a tender rather than the whole RFQ;
- 7.8 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).

## **8 OTHER TERMS AND CONDITIONS**

- 8.1 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.
- 8.2 A validity period of 90 days will apply to all quotations except where indicated differently on the quote.

**9 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.**

**10 Note: This is not a Purchase Order.**

**DECLARATION BY BIDDER**

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

**RFQ No. 9345.1 /13/01/2022**

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 **9345.1/13/01/2022** 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: .....

## 11 ANNEXURE A

### Appendix A

#### Containers to be painted

Office container (Expandable)



Ablution containers (Expandable)



Kitchen (Expandable)



Low profile containers



3m Container and Generator



Standard storage containers



#### Vehicles to be painted:

Samil 100 Kwê Support vehicle



Samil 50 Recovery



Samil 50 Water Bowser



Samil 50 transporter



MAN Diesel bowser



UN Lettering Required (Example see above for full requirement) Doors and Sides

