



## Request for Quotation (RFQ) for the provision of Antifouling System Paint Type Approval at Prostar Paints (Pty) Ltd, a company supported by the CSIR

**RFQ No-5834-02-06-2022**

Date of issue:	Thursday, 19 May 2022
Closing Date and Time:	Thursday ,02 June 2022 at 16h30
Tender submission:	For submission of quotations or enquiries: <a href="mailto:tender@csir.co.za">tender@csir.co.za</a> <b>(Please use RFQ Number at subject reference)</b>

### 1 INVITATION FOR QUOTATION

Quotations are hereby invited for the provision of services for Type Approval for Anti-Fouling System paints as well as recognition of the manufacturing facility at Prostar Paints, an SMME based in Durban, KwaZulu Natal. Prostar Paints is ISO 9001:2015 certified.

	Company Name		Services Required
	<b>Prostar Paint Pty Ltd</b>  Location: Springfield Park, KwaZulu Natal  Total Employees: 33  <b>Operations:</b> <ul style="list-style-type: none"> <li>o Manufacturing and supply of architectural, industrial, marine, protective coating paint products, sanitising hygiene products for</li> </ul>	1.	<b>IACS Product approval (Type Approval Certification).</b> (Tributyltin - TBT free) Compliance with the IMO international convention on the control of harmful antifouling systems on ships (AFS 2001) Approval of Anti-fouling systems within the framework of IMO MEPC.195(61) – Guidance for compliant anti-fouling systems. <ul style="list-style-type: none"> <li>• Activities will include <b>but not limited to</b> (when required by the rules):</li> </ul>

	Company Name	Services Required
	domestic and international application.	<p><b>1.1 Document review: Review of product technical data sheet, review of active ingredients and their chemical abstract service registry number</b></p> <p><b>1.2 Product testing: confirm level of tin is within the required limits, product testing in the presence of the society's surveyor</b></p> <ul style="list-style-type: none"> <li>• <b>Final review of test results and required documentation for Type Approval</b></li> <li>• <b>Type Approval</b> <ul style="list-style-type: none"> <li>○ Issuance of Type Approval certificate</li> <li>○ Authorisation to use Type Approval logo of successful bidder</li> <li>○ Intermediate control audit if deemed necessary</li> </ul> </li> </ul>
○		<p><b>2. Manufacturing approval (Production/manufacturing Facility certification)</b></p> <ul style="list-style-type: none"> <li>• Activities will include but not limited to: <ul style="list-style-type: none"> <li>○ Audit and review of manufacturing facility including control of incoming materials, scope of quality control, traceability and marking systems, production records, storage conditions and procedure</li> </ul> </li> <li>• Approval/recognition of manufacturing facility</li> <li>• Issuance of Mode II certification for a production/manufacturing facility (or equivalent)</li> </ul>

## **2 QUOTATION REQUIREMENTS**

- 2.1 The service provider must have at least 3 years' worth of experience in IACS Type Approval.
- 2.2 Proof should be provided that the service provider is currently, or recently, successfully conducted and certified Type Approval for the Marine Industry.
- 2.3 Proof should be submitted with the application is a member of the International Association of Classification Societies (IACS).

## **3 Additional requirements**

- Clearly indicate VAT charged where applicable (if not VAT registered, please state so clearly)

## **4 Elimination criteria**

- 4.1 Late submission of quotes
- 4.2 Failure to adhere to quotation specifications
- 4.3 Submission at the wrong location or incorrect email address (Please submit electronically to [tender@csir.co.za](mailto:tender@csir.co.za))

## **5 EVALUATION CRITERIA**

- 5.1 Selection of suppliers will be based on the 80/20 preference point system.
- 5.2 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 DTIC designed templates, or DTIC issued sworn affidavits or CIPC issued B-BBEE certificate
- 5.3 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.
- 5.4 No order will be issued or no contract will be signed without a valid CSD number.

## **6 PRICING QUOTATION**

- 6.1 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.
- 6.2 Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable, etc.
- 6.3 Payment will be according to the CSIR Payment Terms and Conditions.

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

**RFQ No: 5834-02-06-2022**

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-5834-02-06-2022 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 quotation as the principal liable for the due fulfilment of this quotation.

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

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 quotation.

NAME (PRINT) .....  
CAPACITY .....  
SIGNATURE .....  
NAME OF FIRM .....  
DATE .....

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