



***Request for Quotation (RFQ) for Painting of Parking Bays at CSIR in
Durban Campus***

RFQ No.5689/31/05/2021

Date of issue	Monday,17 May 2021
Closing Date and Time	Monday, 31 May 2021 @16h30 (<i>Late tenders will not be considered</i>)
Electronic Submission	All RFQ must be submitted to tender@csir.co.za (If documents exceed 30MB multiple emails can be sent) Use the tender number and description as subject
Contact details	For submission of quotations or any other enquiries: Email tender@csir.co.za (<i>Please use RFQ No. as subject reference</i>)

1 INVITATION FOR QUOTATION

Quotations are hereby invited for painting of parking bays and carports timber support beams at CSIR Durban Campus.

2 SCOPE OF WORK AND QUOTATION REQUIREMENTS

The supplier must quote as per the below Bill of Quantities (BOQ):

Item	Description	Unit	Quantity	Rate	Amount
PARKING 1					
1.	Surface preparation on existing timber rafters and battens and painting using 2 coats of carbolineum wood preservative. Rafters – 150mmx50mmx4.86m Battens – 50mmx70mmx5m	sum	37 60		
PARKING 2					
2.	Surface preparation on existing timber rafters and battens and painting using 2 coats of carbolineum wood preservative. Rafters – 150mmx50mmx4.86m Battens – 50mmx70mmx5m	sum	30 45		
PARKING 3					
3.	Surface preparation on existing timber rafters and battens and painting using 2 coats of carbolineum wood preservative. Rafters – 150mmx50mmx4.86m Battens – 50mmx70mmx5m	sum	16 25		
PARKING 4					
4.	Surface preparation on existing timber rafters and battens and painting using 2 coats of carbolineum wood preservative. Rafters – 150mmx50mmx4.86m	sum	10		

	Battens – 50mmx70mmx5m		15		
REPAINTING OF PARKING BAYS AND OTHER SURFACES					
5.	Surface preparation and repainting of all parking bays, loading bays, paraplegic bays and other demarcated surfaces on site using white and yellow road marking paint.				
	White painted lines	M	240		
	Other surfaces	m ²	15		
	Yellow painted lines	M	100		
	Other surfaces	m ²	10		
6.	Allow for waste removal and disposal in an appropriate facility.	sum	1		
7.	Make provision for health and safety file	sum	1		
Sub Total					
VAT 15%					
Total including VAT					

Additional Requirements:

- The supplier must submit quotation on their official company letterhead.
- The supplier must quote on all the items/services listed in the above BOQ or scope of work.
- The pricing must be firm and inclusive of all costs required to render the required services to the CSIR.

3 MANDATORY DOCUMENTS REQUIRED / RETURNABLE:

- The bidder must submit a valid proof of compliance with COID Act relevant to the scope of work.
- The bidder must submit a valid active proof of CIDB registration grade 1GB or higher.

4 EVALUATION CRITERIA

- 4.1 Selection of suppliers will be based on the 80/20 preference point system.
- 4.2 Provide a certified copy of a valid B-BBEE Certificate, or valid sworn affidavit indicating the B-BBEE Status level. SANAS approved.
- 4.3 No B-BBEE status will equal zero points.
- 4.4 Indicate CSD number (National Treasury Central Supplier Database) on quotation. If not registered yet on CSD, use www.csd.gov.za to register.

5 ELIMINATION CRITERIA:

Suppliers will be eliminated under the following conditions:

- Late submission of Quotes;
- Bidder who are restricted by National Treasury;
- If bidder does not quote on all items in the BOQ;
- If bidder does not submit proof of a CIDB grading of 1 GB or higher;
- If bidder does not submit a valid proof of compliance with COID Act relevant to the scope of work
- If bidder does not submit quotation on their official company letterhead;
- Submission at wrong location or incorrect email address (***Please submit electronically to tender@csir.co.za***);

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.

The price should be firm and inclusive of costs and all services required to complete the project.

7 SUB-CONTRACTING

- 7.1 A tenderer will not be awarded points for B-BBEE status level if it is indicated in the tender documents that such a tenderer 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 tenderer qualifies for, unless the intended sub-contractor is an exempted micro enterprise that has the capability and ability to execute the sub-contract.
- 7.2 A tenderer 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.
- 7.3 If the tender intends to sub-contract, they must indicate the value of the work in Rands to be sub-contracted in relation to the total tendered amount. The supplier must also indicate the name(s) of the company / contractor.
- 7.4 All BBBEE certificates of the sub-contractors must also be submitted. Non-submission will result in 0 points being awarded for BBBEE.
- 7.5 In case of proposal from a joint venture, the following must be submitted together with the proposal/Quotation:
- Joint venture Agreement including split of work signed by both parties;
 - The original or certified copy of the B-BBEE certificate of the joint venture;
 - The Tax Clearance Certificate of each joint venture member;
 - Proof of ownership/shareholder certificates/copies; and
 - Company registration certificates.

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.
- 8.2 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.

- 9 No goods and/or services should be delivered to the CSIR without an official CSIR Purchase order. Note: This is not a Purchase Order.**

ANNEXURE A – SBD 1 FORM

(Form must be completed and sent back with the quotation)