

THE PROVISION OF VESSEL HIRE SERVICES FOR SCIENTIFIC MARINE SURVEY WORK

REQUEST FOR QUOTATION (RFQ) NO: 5790/08/12/2021

Date of issue	Monday, 06 December 2021
Closing Date and Time	Wednesday, 08 December 2021 at 16:30
RFQ Number	5790/08/12/2021
Contact details	For submission of quotations or any other enquiries: tender@csir.co.za

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the provision of vessel for scientific marine survey work off the coastal of KwaZulu-Natal for the CSIR. The service will be required in November and December 2021.

2 QUOTATION REQUIREMENTS

- 2.1. The service is for the provision of a vessel/s, skipper/s and deckhand/s for scientific marine survey work.
 - Suppliers must be able to proceed with surveys at short notice as the surveys are weather dependent. Specifically, services are needed for December 2021, for a period of up to seven (7) days.
 - Suppliers must be prepared to provide a service on weekends.
 - NOTE: Given the urgency of the work (to be completed in December), bidders will be provided a three-day response time. Recognising this is a short timeframe for responding, should a bidder experience challenges responding in this timeframe they are to immediately inform the CSIR through the contact email above, tender@csir.co.za.
- 2.2. Vessel requirements are:
 - 1. Vessel must be rated to travel up to six (6) nautical miles offshore.
 - 2. The CSIR field team will consist of a 2-4 persons. The vessel must be able to accommodate these persons safely in addition to the vessel crew and scientific instruments and equipment.
 - 3. The vessel must have safety equipment for the CSIR field team.

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- 4. The vessel must have a lifting system (e.g. davit, crane with winch) from which to deploy heavy scientific equipment (up to 150 kg) deployed to a depth of about 70 m. The equipment will be deployed repeatedly each day (up to 100 times). Additionally, large (15 litre) sediment samples are processed on board and the vessel should have a hosed supply of fresh seawater to wash samples through sieves, and sufficient deck space to facilitate this process.
- 5. The supplier should be able to provide an experienced deckhand to assist with survey work.
- 6. Mandatory requirement: The vessel must have a current SAMSA seaworthy certificate, the skipper must have a current SAMSA license appropriate for the vessel, night rating, a current radio license.

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 <u>www.csd.gov.za</u> to register.
- 3.3 No order will be issued, nor a contract signed without the supplier providing a valid CSD number.
- 3.4 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.
- 3.5 No order will be issued, nor a contract signed without the supplier providing a valid CSD number.
- 3.6 CSIR payment terms are 30-40 days.
- 3.7 Apart from the above-mentioned criteria, functionality criteria will be implemented in the assessment, these include but are not limited to: size of boat, deck area (based on inspection of vessel if required) and, certification and experience of skipper.

4 PRICING QUOTATION

- 4.1 Prices must be provided in South African Rand (excl. VAT), with details on price elements that are subject to escalation and exchange rate fluctuations clearly indicated.
- 4.2 Prices must be quoted per day for vessel use, for a total of seven (7) days.
- 4.3 Although quotes must be provided for a period of seven (7) days, payment will only be made for actual days worked.
- 4.4 Prices must be provided for the 2021/2022 financial year (ending March 2022).
- 4.5 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

Request for Quotation 5790/08/12/2021 This is not a Purchase Order. 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.
- 5.3 Covid-19 related risk register, standard operating procedure and training documents may be requested.
- 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.

DECLARATION BY TENDERER

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

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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.**5790/08/12/2021** 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: