



***Request for Quotation (RFQ) for provision of SAQCC PA1 (painting and blasting) training to Nkosi Phendule Projects (Pty) Ltd, a company supported by the CSIR***

**RFQ No. 5850/24/06/2022**

Date of issue:	Thursday, 09 June 2022
Closing Date and Time:	Friday, 24 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 supply South African Qualification and Certification Committee for Corrosion (SAQCC) Endorsed Paint Applicators training (PA 1- Painting and Blasting) for four employees of Nkosi Phendule Projects

Nkosi Phendule Projects is a Cape Town based SMME supported by the CSIR. The company is involved in ship and tug fabrications and marine related class requirement repairs (such as tank inspections). Paint certification will open the market and give Nkosi Phendule access to a larger client base.

	Company Name	Services Required
<b>1.</b>	<p><b>Nkosi Phendule Projects (Pty) Ltd</b></p> <p><b>Location:</b> Cape Town, Western Cape</p> <p><b>Total Employees:</b> 3 Full time; 8 contracted</p>	<p>1. SAQCC PA1 training for 4 employees</p> <ul style="list-style-type: none"> <li>• <b>Trainings should include but not be limited to:</b> <ul style="list-style-type: none"> <li>a) Hand and Power Tool Surface application</li> <li>b) Surface Preparation</li> <li>c) Hand application by a brush and roller</li> <li>d) Abrasive blasting Surface Preparation</li> <li>e) Airless Spray application</li> <li>f) Conventional Spray Application</li> </ul> </li> </ul>

	Company Name	Services Required
	<p><b>Operations:</b> Marine Maintenance and Repairs</p>	<ul style="list-style-type: none"> <li>• <b>The scope of work should include:</b> <ul style="list-style-type: none"> <li>○ Multiple day training course with an exam</li> <li>○ A facility/institute to conduct the training at:               <ul style="list-style-type: none"> <li>• Theory and practicals</li> <li>• The facility should have all the required tools, equipment and material or these should be included in the quote as part of the Services Required</li> </ul> </li> <li>○ Theory and practicals on the required training</li> <li>○ Any cost associated with the SAQCC assessor</li> <li>○ All associated assessments</li> <li>○ Issuance of certificates of competence for Paint Applicators endorsed by the SAQCC</li> </ul> </li> <li>• All travel costs for the Service Provider and Nkosi Phendule Projects to be included in the pricing proposal on separate line items (in line with the CSIR's travel policy, clause 7 below).</li> </ul>

## 2 QUOTATION REQUIREMENTS

- Proof should be submitted that indicated that the bidder is currently, or has recently, successfully provided training and certification for SAQCC PA1 (painting and blasting).
- Bidders must present proof that their facility is approved/endorsed by the SAQCC to present the training.

## 3 Additional requirements

- Clearly indicate VAT charged where applicable (if not VAT registered please state so clearly)
- Provide a certified copy of a valid B-BBEE Certificate, or valid sworn affidavit indicating the B-BBEE Status level. B-BBEE certificate must be issued by SANAS accredited agency or a valid sworn affidavit in line with DTIC regulations.

#### **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)
- 4.4 National Treasury Restricted suppliers

#### **5 EVALUATION CRITERIA**

- 5.1 Selection of suppliers will be based on the 80/20 preference point system.
- 5.2 Indicate valid B-BBEE status on quotation (SANAS). No B-BBEE status will equal zero points.
- 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 TRAVEL EXPENSES**

- 7.1 All travel expenses for the CSIR's account, be it directly via the CSIR's travel agent or indirectly via re-imbursements, must be in line with the CSIR's travel policy. The following will apply:
  - 7.1.1 Only economy class tickets will be used.
  - 7.1.2 A maximum of R1400 per night for accommodation, dinner, breakfast and parking will be allowed.
  - 7.1.3 No car rentals of more than a Group B will be accommodated.

Travelling should be quoted separately

## **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 TENDERER**

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

**RFQ No: 5850-24-06-2022**

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-5850-24-06-2022 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 .....

<b>WITNESSES</b>	
1	.....
2	.....
DATE: .....	