



Request for Quotation of Bird Proofing Equipment and Services at various buildings within CSIR Scientia Campus

RFQ No. 5387/27/09/2018

Date of issue	Thursday, 13 September 2018
Closing Date and Time	Thursday, 27 September 2018
Compulsory Site Briefing	Date: Thursday, 20 September 2018 Venue: North Gate area CSIR, Meiring Naude Road, Brummeria, Pretoria Time: 10:00 – 11:00
Contact details	Submission of quotations or any other enquiries: Email to: tender@csir.co.za
CSIR Business Hours	08:00 – 16:30

1 INVITATION FOR QUOTATION

Quotations are hereby invited for the Supply and Installation of Bird proofing equipment and cleaning services of bird droppings at various buildings within CSIR Scientia campus.

2 SCOPE OF WORKS

The scope of work is as follows:

Location	Description	Qty.	Amount (Excl. VAT)
Knowledge Commons	Remove, clean and treat bird droppings		
	Remove Pigeons and nest in an environmentally friendly manner		
	Brush and scrap to remove all dry bird and disinfect the affected area		

	Spray bugs, lice, ticks and viruses on the affected areas		
	Supply and fit bird repellent spikes on top of the main beam and the lipped section on the front side of the building	6 meters	
Building 17	Supply and fit an invisible bird proofing net to cover piping vents/voids	1m x 3.6m = 3.6m²	
	Clean, treat and disinfect affected areas		
	Remove Pigeons and nest in an environmentally friendly manner		
	On the roof close the access gap around outside of the steel canopy with galvanized expand Mesh. Clean and treat affected areas	4.1m x 1.8m x 0.5 height = 5m² [(4.1*0.5*2) + (1.8*0.5)]	
North Gate	Supply and install invisible bird proofing net to close off the affected areas along the entrance and exit canopies of the North Gate	10.7m x 15.8m x 2 = 338.12m²	
	Remove nest, brush and scrape to remove all dry bird solids and disinfect the affected area		
	Spray for bugs, lice ,ticks and viruses to prevent reinfection		
Sub-total			
Vat 15%			
Grand-Total			

Please provide us with a full cost breakdown for your quotation.

3. ELIMINATION CRITERIA

Bidders will be eliminated and not evaluated on Pricing and B-BBEE if they fail to provide the following information/document

- 2.1 List of clients/contactable references (at least 3) where similar service was provided.
- 2.2. A Certificate of Good Standing (COID) with the Department of Labour.
- 2.2 Company Profile

3 EVALUATION CRITERIA

- 3.1 Selection of suppliers will be based on the 80/20 preference point system.
- 3.2 Provide a B-BBEE Certificate, or letter of exemption indicating the B-BBEE Status level. No B-BBEE status will equal zero points
- 3.3 Indicate CSD number (National Treasury Central Supplier Database) on quotation. If not registered yet on CSD, use www.csd.gov.za to register.
- 3.4 No order will be issued or no contract will be signed without a valid CSD number.

4 PRICING QUOTATION

- 4.1 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. For VAT registered bidders, the VAT component and the total price including VAT should be clearly indicated.
- 4.2 Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable, etc.
- 4.3 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 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.
- 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.**

Annexure A – SBD 1 (Completed form to be submitted with the quotation)