



REQUEST FOR QUOTATION FORM FOR GOODS AND SERVICES

AGRICULTURAL RESEARCH COUNCIL(ARC)

1. You are kindly requested to submit a written quotation to Agricultural Research Council as per below or attached specification.

Description	Quantity	UOM
<ul style="list-style-type: none"> Elisa reader annual service X01 Elisa washer annual service X02 	01 EACH	REQ-053538
<ul style="list-style-type: none"> Service of BSC (Biosafety cabinet) X08 Service of Laminar flow X08 		REQ-053535
<ul style="list-style-type: none"> Roche lightcycler 480 real time system calibration 	01 EACH	REQ-061615
<ul style="list-style-type: none"> Roche lightcycler 96 realtime system 		
<ul style="list-style-type: none"> Service of Lynx 4000 centrifuge <p>(Note: With no viewing port/ Calibration port/ service port on lid)</p>	01 EACH	REQ-062009
<ul style="list-style-type: none"> Decontamination & Validation of Biosafety cabinet, SN: 17080 X01 Servicing of Micro-centrifuges X 02 <p>SN: 07060573 &</p> <p>SN: 07050959</p>		REQ-060682
<ul style="list-style-type: none"> Baker SterilGard III Advance ClassII <p>Type A2 SG403CE, SN: 88325, Asset LNR/OVI 17689</p> <ul style="list-style-type: none"> Baker SterilGard III Advance ClassII <p>Type A2 SG403CE, SN: 88328, Asset LNR/OVI 17690</p> <ul style="list-style-type: none"> Baker SterilGard III Advance ClassII <p>Type A2 SG603Aint, SN: 93756, Asset LNR/OVI 18697</p> <ul style="list-style-type: none"> Baker GloveBox Class III IG-14 	01 EACH	REQ-059639

SN: 89232, Asset LNR/OVI 17688		
<ul style="list-style-type: none"> Validation & Commissioning of the BSL3 Facility 	01 EACH	REQ-059637
<ul style="list-style-type: none"> Decontamination & Validation of Biosafety cabinet, SN: 17080 X01 Servicing of Micro-centrifuges X02 <p>SN: 07060573 &</p> <p>SN: 07050959</p> <ul style="list-style-type: none"> Validation of Class II cabinet SN: 17149 X01 Validation of Uni-Directional Flow Benches X03 <p>SN: 16971</p> <p>SN: PCR1809099</p> <p>SN: 09822</p> <ul style="list-style-type: none"> Validation of UV workstation X01 <p>SN: 19793</p>		REQ-054282
<ul style="list-style-type: none"> Servicing of HealForce Water Jacketed CO2 37 Oc x01 <p>HealForce Water Jacketed CO2 37 oC (SN: 0108XT0266) Asset number: LNR/OVI 18716</p> <ul style="list-style-type: none"> servicing of Labcon 37 oC (SN: L19879) x01 	01 each	Req-054258
<ul style="list-style-type: none"> Servicing of EPPENDORF Centrifuge (SN: 0031896) Servicing of Hermle Centrifuge Z300 (SN: 47080208) 	01 each	Req-054262
<p>Servicing of Systec V65 (SN: 1537)</p> <p>Servicing of Systec V65 (SN: 1530)</p> <p>Servicing of Systec D-150-2D (SN: D0655)</p>	01 each	REQ-054269
SEND SEPARATE QUOTE PER REQUISITION NUMBER AND ALSO REFERENCE QUOTE WITH REQUISITION NUMBER		
CLOSING DATE 31 OCTOBER 2022 @ 16:00		
KINDLY ENSURE THAT YOUR COMPANY IS REGISTERED ON CENTRALISED SUPPLIER DATABASE IF NOT ,KINDLY REGISTER ON THIS WEBSITE www.csd.gov.za		

2. The above specified goods/services should be delivered/rendered to:
Name of Institute : ARC-OVI
Address : 100 OLD SOUTPAN ROAD(M35)
: ONDERSTEPOORDT
: PRIVATE BAG X05
:0110

3. The particulars of the guarantee that will apply to the goods quoted for,

with particular regard to the period and extent of the warranty must be clearly stated. Where services are required, service providers must submit documentation pertaining the relevant experience.

4. Your written quotation should be sent to:

Mosidi Ramosunya

Tel :012 529 9315

Cell:

Fax:

E Mail: ramosunyam@arc.agric.za

5. All price quotations that have a rand value of R30,000-00 to R50 000 000.00 including VAT, will be evaluated by applying the 80/20 principle as prescribed by the Preferential Procurement Policy Framework Act 5 of 2000 and its Regulations. The lowest acceptable price will score 80 points, the 20 BBEE points will be allocated as follows:

B-BBEE Status Level of Contributor	80/20
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0

6. Standard conditions:

- 6.1 The validity of the quotations must be indicated.
- 6.2 Prices quoted should be in South African Rand and inclusive of VAT costs such as delivery, insurance, taxes, etc.
- 6.3 No price adjustments or amendment of the delivery particulars contained in paragraph 2 will be considered by the ARC.
- 6.4 The supplier accepts full responsibility for the proper execution and fulfilment of the goods/services quoted for.
- 6.5 ARC reserves the right to accept or reject any special terms and conditions that may qualify the goods/services to be provided.
- 6.6 Quotes should be submitted on an official letterhead and duly signed
- 6.7 Goods and services should be supplied/rendered upon receipt of a

purchase order from the ARC

- 6.8 The General Conditions of Contract issued by National Treasury are applicable.
- 6.9 The ARC supply chain management code of conduct is applicable.
- 6.10 SBD Forms must be signed and returned together with the quotation if your price is above R10 000.00, failure to comply will result to disqualification of your quotation.
- 6.11 Only quotation from suppliers who are requested to quote shall be evaluated and considered.
- 6.12 Your quotation must indicate the delivery date.
- 6.13 The ARC reserve the right to do due diligence on the quotations.
- 6.14 The ARC reserve the right to benchmark prices quoted.

Thank you in anticipation

Supply Chain Management: ARC

Date: 11/10/2022