

REQUEST FOR QUOTATIONS

RFQ DESCRIPTION:	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND INSTALL GAS STOVE AND REFRIGERATOR FOR FARMSTEAD IN NORTHERN CAPE		
RFQ NUMBER:	SARAO/PEP6/VS10/PRF-3832/2026-27		
CLOSING DATE:	20 MAY 2026		
CLOSING TIME:	12.00 PM		
BIDS SUBMITTED TO:	vsithole@sarao.ac.za		
PRICE & PREFERENCE POINTS SYSTEM:	80/20		
DELIVERY INFORMATION			
LOCATION:	Janseboom Farmstead, Northern Cape Province, 70km from Carnarvon		
GPS COORDINATES	Latitude (S): 30° 48' 44.34" Longitude (E): 21° 31' 17.02"		
RFQs must be submitted electronically to vsithole@sarao.ac.za			
Bidding procedure enquiries may be directed to:		Technical enquiries may be directed to:	
Contact person	Procurement Officer		
E- Mail address	vsithole@sarao.ac.za		
Telephone	011 268 3405		

ATTENTION – FRAUD ALERT!!!!!!!

It is common for scammers to call potential bidders pretending to be NRF's employees and offering to swing tenders your way for a fee.

DO NOT FALL FOR IT, IT IS A SCAM!

The NRF and its employees would never offer payment or any other consideration in return for the favorable consideration of a bid. Please report any suspected acts of fraud or corruption to the following toll-free number - 0800 701 701 or SMS 39772.

SBD 1 - SUPPLIER INFORMATION

Name of Bidder Name:					
Street Address:					
Telephone Number					
Code		Number			
Cell Phone Number					
Code		Number			
Facsimile Number					
Code		Number			
E-Mail Address					
VAT Registration Number					
Tax Compliance Status	Tax Compliance System PIN		OR	Central Supplier Database No.	MAAA
B-BBEE Status Level Verification Certificate	Tick Applicable Box. ☐ Yes ☐ No		B-BBEE Status Level Sworn Affidavit	Tick Applicable Box. ☐ Yes ☐ No	
[A B-BBEE status level verification certificate/sworn affidavit (for EMEs & QSEs) must be submitted in order to qualify for preference points for B-BBEE – also refer to the SBD 6.1]					
Are you the accredited representative in South Africa for the goods/services/works offered?	☐ Yes ☐ No [If yes enclose proof]		Are you a foreign-based supplier for the goods/services/works offered?	☐ Yes ☐ No [If yes, answer the questionnaire below]	

Is the entity a resident of the Republic of South Africa (RSA)?	☐ Yes ☐ No
Does the entity have a branch in the RSA?	☐ Yes ☐ No
Does the entity have a permanent establishment in the RSA?	☐ Yes ☐ No
Does the entity have any source of income in the RSA?	☐ Yes ☐ No
Is the entity liable in the RSA for any form of taxation?	☐ Yes ☐ No

If the answer is “No” to all of the above, then it is not a requirement to register for a tax compliance status system pin code from the South African Revenue Service (SARS).

1. INTRODUCTION TO SARAO

The South African Radio Astronomy Observatory (SARAO) embarked on a land acquisition programme during 2015 to 2017 to acquire identified portions of land to enable the construction and protection of the Square Kilometre Array (SKA) Radio Telescope. South Africa, in collaboration with Australia, jointly awarded the SKA Project in 2012.

SARAO has secured 40 portions of land as part of the SKA land acquisition programme. This equates to 135 245 hectares of land which forms part of the NRF-owned land, where 80% of the SKA Radio Telescope will be established.

In September 2019 a Management Agreement was concluded between the National Research Foundation and South African National Parks (SANParks) to appoint SANParks as the land management authority on behalf of the NRF. This appointment is in line with the management outcomes defined in the Integrated Environmental Management Plan approved by the Minister of Environmental Affairs to appoint an appropriate conservation management agency for the maintenance and management of the NRF-owned land. The land management responsibility is derived from South Africa's offer to host the SKA telescope and provide a site for the construction and operation of the radio telescope.

To enable SANParks to undertake and fulfil their functions as per the management agreement, the NRF-owned land was declared as the National Park by the Minister of Environment, Forestry and Fisheries.

2. SCOPE OF WORKS

SARAO invites the submission of quotations from competent Service Provider for the supply and installation of the gas stove and refrigerator at the Janseboom Farmstead, Northern Cape Province 70km from Carnarvon.

2.1 DELIVERABLES/ REQUIREMENTS

The goods to be supplied and installed are as listed below:

The installation of the gas stove and refrigerator shall adhere to domestic gas installation governed by SANS code 10087-1:2013. The contractor shall select the location of the gas cylinders with Project Manager's approval at the farmstead (Refer to ANNEXURE A - Janseboom Farmstead Gas Appliances Installation Statement of Works). The below must include all necessary connection equipment/tools necessary for a complete functioning installation.

No.	Product	Size	Description	Colour	Quantity Required
1.	Supply and connect Upright Gas Refrigerator - GR265D or equivalent. 	230L	- Total Capacity (L): 230lt & (CuFt.) 8.12 - Refrigerator Capacity (L): 198lt - Freezer Capacity (L): 32lt - Basket / Shelves Supplied 4 - Gas & Electric Thermostat YES - Hot Zone Appliance (+43°C) YES - Temperate Zone Appliance (+32°C) YES - Gas Flame Indicator & Gas Ignitor YES - Energy Sources ** LPGas - Power Consumption (approx.) - LPG(g/hr) 31g Thermostat in coldest position. Setting of thermostats will reduce consumption accordingly. - Electric (kWh) 0.29 - Wattage (W) 320W - Dimensions (mm) (H) 1550mm x (W) 600mm x (D) 680mm - Weight (Kg's) – boxed 74kg - Container Quantities - 20' 37, 40' 79 & 40'HC 79 - A minimum of 2-year warranty	White /Metallic	1 (One)

2.	Supply and connect 4 Burner Gas Stove with oven DGS168 or equivalent. 	37 kg	▪ 4 Burner Free Standing Gas Cooker with oven ▪ 4 Gas burners with auto ignition ▪ Flame failure safety devices on all burners ▪ Knobs and handle control ▪ 60-Liter oven capacity ▪ Cooling fan ▪ Mechanical timer ▪ Glass oven door ▪ Interior oven light ▪ Must include oven tray and shelf ▪ Energy efficiency rating: A ▪ Minimum 2 years warranty	Stainless steel/Black	1 (One)
3.	Supply and connect gas cylinders to the gas stove and refrigerator. 	19Kg	▪ 19kg Gas bottle (330mm width x 950mm height) ▪ Full gas Cylinders ▪ Pigtails ▪ Regulators Hose ▪ Shut-off valves ▪ All connecting pipes, ect. ▪ Gas cylinders to be chained together	Any	2 (Two)

4.	Supply and install Metal/Steel double gas cage or equivalent. 	Dimensions: +/- 80 × 52 × 108 cm	▪ Gas Steel Cage Cabinet ▪ Primary Material – Metal ▪ Number of handles lockable 1	Black	1 (One)
5.	Gas Warning Sign	Dimensions: 190 x190 mm	▪ Signage suitable for highly flammable gases	Variable	1 (One)
NB: Approval of the equivalent items to be obtained from the Project Manager prior sourcing.					

1. Allow for site testing and commissioning of the gas installations above.
 - i. Service Provider to provide Gas Certificate of Compliance/Conformity (Gas Safety Certificate) at completion.
2. Service Provider must provide LPGas registration of the installer.
3. Comply with all statutes, regulations and bylaws of local or other authorities having jurisdiction regarding the execution of the works and obtain all certificates and other documents required by such authorities.
4. Notify the SRAO Project Manager where compliance with any statute, regulation or by-law requires a change or variation to the works upon which such change shall be deemed to be a contract instruction.
5. Health and Safety Requirements:
 - i. The Service Provider must provide the certificate for transporting hazardous chemicals prior delivery of gas cylinders.
 - ii. The Service Provider must provide the safety file.
 - iii. The Service Provider shall be responsible in terms of the Occupational Health and Safety Act, 1993 (Act No 85 of 1993) and the regulations promulgated in terms of the Act or Factories, Machinery and Buildings Work Act, whichever is applicable.
 - iv. The Service Provider shall be responsible for supplying and installing the necessary safety signs as determined by the Occupational Health and Safety Act, 1993 (Act No 85 of 1993) All safety signs shall comply with the requirements of the latest edition of SANS 11861 as Applicable.
6. Environmental Requirements:
 - i. Complying with the Environmental Management Programme Act and all other statutory environmental requirements.
 - ii. **Waste Management**
 - a. The service provider must ensure proper handling and disposal of all packaging, rubble, and installation waste.
 - b. If any existing appliances are removed, disposal must be through an authorised waste or recycling facility, with proof of safe disposal provided.
 - iii. **Prevention of Environmental Contamination**
 - a. Measures must be implemented to prevent gas leaks, oil spills, or accidental discharge of refrigerants during installation.

iv. **Energy Efficiency**

- a. The refrigerator must comply with applicable energy efficiency regulations and be energy efficient to promote energy conservation and reduce environmental impact.

7. RFI Requirements:

- i. Complying with SARAO Radio Frequency Interference (RFI) policy requirements. (See item 2.2 information below).

2.2. SARAO SITE CONSTRAINTS, FACILITIES AND CONDITIONS

Available Facilities and Restrictions

- I. SARAO will not provide any on-site accommodation to the Contractor or subcontractor staff. The Contractor should procure accommodation in the town at their own cost.
- II. The Service Providers are advised that SARAO has adopted a strict No alcohol and illegal narcotic or other drugs policy on site and shall be enforced by both the Contractor and SARAO, resulting in serious disciplinary action for offenders.
- III. The Service Providers are advised that all key personnel for this project will be screened by the Security and alcohol screening will be undertaken on all site entries.

IV. **Radio Frequency Interferences/EMI**

SKA has a Radio Frequency Interference Policy, which all personnel and contractors on site must comply with. The Service Providers need to be aware that the SKA1_MID core area is a Radio sensitive area and all electronic equipment the team needs to use within the core area will need to be tested for Radio Frequency Interference (RFI) and permits will need to be issued for their use prior to gaining access to the site. The RFI concerns on site are further described in the RFI policy document.

Over and above the above mentioned, the Bidders need to also be aware of the following:

- a. Critically, all motor-driven equipment and vehicles brought to site shall be diesel powered. Only vehicles and motor-driven equipment declared in the bid documentation will be permitted on site, unless agreed to by the SARAO prior to commencement of the works. This includes generators, compressors, micro cable blowing equipment and cable tensioning equipment. Vehicle Bluetooth/WiFi systems shall be

disabled prior to arrival on site and will **remain OFF** for the duration that the vehicle is on site.

- b. Critically, cell phones (mobile phones) are **prohibited from being ON**, regardless of mode (i.e., flight mode operation is not permitted).
- c. Critically, no radio transmitters shall be operated on the site without the prior explicit approval of the SARAO for each item required.

Exceptions required by the Bidder shall be declared in the bid documentation, and are subject to approval by SARAO. Only SARAO approved devices will be permitted to operate on the site. Devices will be required to undergo testing by SARAO to determine whether they will be approved for use on site.

2.3. DELIVERY FORMAT

All responses shall be provided to SARAO in PDF electronic format (to vsithole@sarao.ac.za) on the closing date specified on cover/first page.

2.4. TIMELINES

A schedule indicating lead times for delivery of all the materials must be provided on submission of this RFQ. The quotation provided should at least be valid for 60 days post RFQ closing date.

The commencement dates for the first contact session/ kick-off meeting will be confirmed, following the contract award of the successful bidder.

- I. Contract Award and Project Initiation - 1 week
- II. Construction - 1 week
- III. Close out - 1 week

2.5. CONTRACT TERMS

SARAO reserves the right to terminate the contract and use another service provider at any time if the required deliverables are not achieved.

Invoices are to be submitted to SARAO for payment after successful completion of each activity, approval by the SARAO representative as identified in the pricing schedule. No advance payments will be accepted.

3. EVALUATION METHOD

Bids will be evaluated in the following three stages -

STAGE 1 - ADMINISTRATIVE COMPLIANCE

All returnable documents indicated as mandatory must be completed or submitted.

Returnable Schedule	Document/	Measurement Methodology	Mandatory/ Optional)
	BBBEE certificate, or sworn affidavit detailing annual turnover and level of black ownership, in the case of EMEs and QSEs	Has the bidder submitted a valid B-BBEE certificate or sworn affidavit in order to claim preference points?	Mandatory (if preference points are claimed)
	SBD 1 Form (Invitation to Bid)	Has the bidder completed and signed the SBD 1 Invitation to Bid form? Has the bidder provided its CSD number or/and a detailed CSD report?	Mandatory
	Pricing Schedule	Has the bidder submitted its price offer for the services offered?	Mandatory
	SBD 4 Form (Bidder's Disclosure)	Has the bidder completed and signed the SBD 4 form? Has the bidder made any disclosure which would preclude it from responding to this RFQ?	Mandatory
	SBD 6.1 Form (Price and Preference Points Claim Form)	Has the bidder completed and signed the SBD 6.1 form?	Mandatory
	SBD 1 Form (Bid Signature)	Has the bidder confirmed that its bid is valid? Has the bidder signed the SBD1 form?	Mandatory
	CIDB Registration certificate	Is supplier registered with CIDB?	Mandatory

STAGE 2 - FUNCTIONALITY CRITERIA

To satisfy the functionality requirements of this RFQ, bidders must achieve a “Go” assessment for all of the mandatory requirements stipulated below.

No.	Selection criteria	How will this be evaluated	Weight	Assessment (Go / No Go)
1.	Submit reference letters	Bidder must submit a minimum of two contactable references for similar scope for supply and installation of gas appliances.	Mandatory	
2.	Submit SAQCC Gas registration of the installer	Bidders must provide proof of LPGas registration of the installer.	Mandatory	

STAGE 3 - PRICE AND PREFERENCE

The RFQ will be evaluated on the 80/20 preference points system in terms of the Preferential Procurement Regulations, 2022.

4. PRICING SCHEDULE

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.

Bidders are required to complete the pricing schedule below in response to the Scope of Work (Under 2.1 DELIVERABLES/ REQUIREMENTS).

No.	Description	Unit	Qty	Rate	Amount (R)
1.	Supply Upright 230L Gas Electric Refrigerator GR265D	No	1		
2.	Supply 4 Burner Gas Stove with oven DGS168/DGS168	No	1		
3.	Supply 19Kg Gas Cylinder and connect to stove and refrigerator including all necessary connecting pipes, plugs, all complete	No	2		
4.	Gas Warning Sign - 190 mm x 190 mm Size	No	1		
5.	Metal double cage for 19kg cylinders - chained	No	1		
<u>Testing and commissioning of the gas installations</u>					
6.	Contractor to supply Certificate of Compliance - Gas Safety Certificate for the refrigerator and stove	No	2		
Disbursements					
7.	Health and safety Compliance (Safety File, Certificate for transporting hazardous chemicals, ect)	Sum	1	R 1500.00	R 1500.00
8.	Transport <i>(Delivery to Janseboom Farmstead Location - GPS coordinates for all the site points:</i> <i>Latitude (S) - 30°48'44.34"</i> <i>Longitude (E) - 21°31'17.02"</i>	Rate/ Km			
Sub-Total (Excl. VAT)					R
VAT (15%)					R
Grand-Total (Incl. VAT)					R

As part of the submission, bidders must submit –

- a) A project schedule indicating lead times for delivery and installation of all the appliances.
- b) A minimum of two contactable references for similar scope for supply and installation of gas appliances.
- c) Company profile: outlining the services they provide and list of completed projects with dates, values and location the company is based ect.
- d) Bidders must provide proof of LPGas registration of the installer.

5. BIDDING CONDITIONS

The following conditions will apply to this request for quotations:

- 1. Price(s) quoted must be valid for at least 60 days from the date of your offer.
- 2. Price(s) quoted must be firm and must be inclusive of VAT, if applicable.
- 3. In order to claim points for specific goal, bidders are required to submit:
 - (i) proof of B-BBEE Status Level of contributor; or
 - (ii) for EMEs, a sworn affidavit confirming their annual total revenue of R10 million or less and level of black ownership; or
 - (iii) for QSEs, a sworn affidavit confirming their annual total revenue of between R10 million and R50 million and level of black ownership; or a B-BBEE level verification certificate.
- 4. No award will be made to a service provider who is not registered on CSD. To register <https://secure.csd.gov.za/>
- 5. SARAO reserves the right to withdraw or cancel any invitation to quote and re-advertise it; or to accept a part of it. SARAO does not bind itself to accepting the lowest quotation.
- 6. This request for quotations is subject to the Preferential Procurement Policy Framework Act, 2000, the Preferential Procurement Regulations, 2022, the National Treasury General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract.
- 7. Payment will be effected within 30 days of receipt and acceptance of the goods and the supplier's invoice.

SBD 4 - BIDDER'S DISCLOSURE

1.	PURPOSE OF THE FORM																						
1.1	Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder. Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.																						
2.	BIDDER'S DECLARATION																						
2.1	Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest ¹ in the enterprise, employed by the State?	YES / NO																					
2.1.1	If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below -																						
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Full Name</th><th style="width: 33%;">Identity Number</th><th style="width: 33%;">Name of State Institution</th></tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>		Full Name	Identity Number	Name of State Institution																		
Full Name	Identity Number	Name of State Institution																					
2.2	Do you, or any person connected with the bidder, have a relationship with any person employed by the procuring entity?	YES / NO																					
2.2.1	If so, furnish particulars:																						

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.3	Does the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?	YES / NO
2.3.1	If so, furnish particulars:	
3.	DECLARATION	
I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect -		
3.1	I have read and understand the contents of this disclosure;	
3.2	I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;	
3.3	The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium ² will not be construed as collusive bidding.	
3.4	In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.	
3.5	There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.	

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

3.6	I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.
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CERTIFICATION

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 AND 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT MY BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Date

.....
Signature

.....
Position

.....
Name of Bidder

SBD 6.1 - PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 The applicable preference point system for this tender is the **80/20** preference point system.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- a) Price; and
- b) Specific Goals.

1.4 The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$P_s = 80 \left(1 - \frac{P_t - P}{P} \right) \quad \text{80/20} \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P}{P} \right) \quad \text{90/10}$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

Table 1: Specific goals for the tender and points claimed are indicated per the table below and is based on B-BBEE Status Level of Contribution of the Bidder.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.

B-BBEE Status Level of Contribution	Number of points allocated (80/20 system) (between R2 000 and R50 000 000)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1	20	
2	18	
3	14	
4	12	
5	8	
6	6	
7	4	
8	2	
Non-compliant contributor	0	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.1. Name of company/firm.....

4.2. Company registration number:

4.3. TYPE OF COMPANY/ FIRM

• Partnership/Joint Venture / Consortium	• Personal Liability Company
• One-person business/sole proprietor	• (Pty) Limited
• Close corporation	• Non-Profit Company
• Public Company	• State Owned Company

[TICK APPLICABLE BOX]

4.4. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

.....

DATE:

.....

ADDRESS:

.....

SBD 1 - BID SIGNATURE

I, the bidder, warrant by signature as having read and accepted each page in this document including any annexures attached to this document. I undertake to supply all or any of the goods, works, and services described in this procurement invitation to SSARAO in accordance with the requirements and specifications stipulated in this bid document at the price/s quoted. I confirm that I have satisfied myself as to the correctness and validity of my offer/bid in response to this invitation, covering all my obligations and I accept that any mistakes regarding price(s), rate(s), and calculations are at my own risk. My offer remains binding upon me and open for acceptance by SARAO during the validity period indicated and calculated from the closing time of bid invitation. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me in terms of this document as the principal liable for the due fulfilment of the subsequent contract conditions if awarded to me.

I declare that during the bidding period did not have access to any NRF proprietary information or any other matter that may have unfairly placed our bid in a preferential position in relation to any of the other bidder(s).

I confirm that I am duly authorised to sign this offer/ bid response.

NB: Failure to provide / or comply with any of the above particulars may render the bid invalid.

Signature of bidder: