



REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER	SS/462/03/2026
DATE ISSUED	18/05/2026
PROJECT NAME	Supply and Delivery of Prefabricated Shipping Container
CLOSING DATE AND TIME	27/05/2026 at 12:00PM
NAME OF PROPOSER/TENDERER	
CSD SUPPLIER NUMBER (MA NUMBER)	
TELEPHONE NUMBER	
FAX NUMBER	
EMAIL ADDRESS	
PHYSICAL ADDRESS	
B-BBEE STATUS LEVEL OF CONTRIBUTION	
FULL NAME OF BIDDER OR HIS OR HER REPRESENTATIVE	
IDENTITY NUMBER	
POSITION OCCUPIED IN THE COMPANY (DIRECTOR, TRUSTEE, SHAREHOLDER)	
COMPANY REGISTRATION NUMBER	
TAX REFERENCE NUMBER	
VAT REGISTRATION NUMBER	
QUOTE PRICE (INCL VAT)	

Full details of directors / trustees / members / shareholders

Full Name	Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number

A. BIDDER'S DISCLOSURE (SBD 4)

1. PURPOSE OF THE FORM

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 interest¹ 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.

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.

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 who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....

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 I 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 consortium² will not be construed as collusive bidding.

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.

- 3.4 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 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 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.
- 3.7 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.

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

I ACCEPT THAT THE STATE MAY REJECT THE 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.

.....
Signature	Date
.....
Position	Name of bidder

B. REQUEST FOR QUOTATION FOR THE SUPPLY AND DELIVERY OF PREFABRICATED SHIPPING CONTAINER

1. BACKGROUND TO SANSA

The South African National Space Agency (SANSA) has a mandate, as outlined in the South African National Space Agency Act, 2008 (Act No 36 of 2008), to co-ordinate and integrate national space science and technology programmes and conduct long-term planning and implementation of space-related activities in South Africa, for the benefit of the citizens of South Africa

2. SCOPE OF WORK (TERMS OF REFERENCE)

The South African National Space Agency (SANSA) is seeking to procure for the supply and delivery of a prefabricated shipping container. The scope of work includes the supply and delivery of the requested unit to **SANSA Hermanus**. All products must adhere to the specifications outlined below and adhere to relevant industry standards.

2.1 General Requirements

Base structure: 6 m (20 ft) High Cube shipping container, new or structurally sound one-trip unit. The build must comply with all relevant South African National Standards (SANS), including electrical installations, safety standards, and structural modifications. All work must be carried out by qualified and certified contractors.

The container must be treated, reinforced, and finished to withstand harsh polar environments (Antarctica) including extreme cold, high winds, and moisture.

Full build, supply, and delivery to SANSA hermanus is required within 3 months of award.

Final certification, clearance, and inspection reports must be provided.

2.2 Structural Specifications

Roof Reinforcement & Weatherproofing:

- Reinforced sheet metal roof with load-bearing capacity for snow and ice accumulation.
- All joints sealed with suitably rated cold-weather sealant (Arctic/Antarctic grade).
- Two curved roof air vents installed on opposite sides of the container to allow airflow.

2.3 Front End Modifications

- Original container doors must be replaced with a sealable steel personnel door.
- Extended steel flanges fitted around the outer front edge of the container to connect seamlessly to an existing wooden structure, ensuring a weather-tight seal.

2.4 Cable Entry System

At the rear end of the container, provide a dedicated cable entry/joint box with minimum dimensions of 800 mm x 500 mm, fitted with suitable mounting surfaces for cable glands and penetrations.

2.5 Interior Specifications

Insulation & Finishing:

All internal walls, ceiling, and flooring must be insulated with high-density insulation material suitable for polar conditions. Internal finishing to be fire-resistant panels or equivalent, providing a clean, durable, and easy-to-maintain surface.

Electrical Installation:

- Installation to SANS electrical standards with appropriate certification.
- Ceiling-mounted LED lights to provide sufficient illumination across the entire container.
- Eight (8) double electrical sockets: 4 on each side wall along the length.

All wiring to be secured in conduits and routed via ceiling-mounted galvanised steel cable trays.

Cable Tray System:

Galvanised cable trays, 300 mm wide, installed on the ceiling:

- One (1) tray across the short length of the ceiling at the rear end.
- Two (2) trays running along the length of the ceiling (parallel, evenly spaced).

Workspace & Storage:

At the front end (adjacent to the personnel door):



- One desktop/bench installed along the mid-way length of the container.
- Shelving system mounted above the desktop for storage of equipment and documentation.

2.6 Exterior Specifications

Container body prepared, primed, and painted in blue marine-grade paint. Both long sides of the container must display the SANSA logo, durable and weatherproof. Entire container treated against corrosion, salt exposure, and low temperatures.

2.7 Delivery & Compliance

Delivery to SANSA Hermanus.

Full build must be completed, supplied, and delivered within 12 weeks (3 months) of contract award. All compliance certificates (structural, electrical, safety) must be supplied with handover. Contractor must provide a warranty period for workmanship and materials.

C. EVALUATION CRITERIA

SANSA promotes the concept of “best value” in the award of contracts, as opposed to merely looking for the cheapest price, which does not necessarily provide the best value. Best value incorporates the expertise, experience and technical proposal of the organisation and individuals who will be providing the service and the organisational capacity supporting the project team.

SANSA is committed to achieving Government's transformation objectives in terms of the Preferential Procurement Policy Framework Act.

The value of this bid is estimated not to exceed R1 million (all applicable taxes included) and therefore the **80/20** system shall be applicable.

Please Note: the above amount (R1 million) is not the budgeted amount for this project, but it is the Treasury threshold for written price quotations.

The procedure for the evaluation of responsive tenders is **price, functionality (quality) and preference** method. The evaluation of the bids will be conducted in the following two stages:

- Firstly, the assessment of quality will be done in terms of the evaluation criteria (Table 3) and the minimum threshold of 80 points explained below. A bid will be disqualified if it fails to meet the minimum threshold for functionality as per the bid invitation.
- Thereafter, only the qualifying bids are evaluated in terms of the 80/20 preference points systems, where the 80 points will be used for price and the 20 points will be awarded to a bidder for attaining the specific goals in accordance with the Table below.

1. Preference

Specific goals for this RFP and number of points are indicated as per table 1 below. Proof of the specific goals below must be attached and submitted with the bid document in order to qualify for the preference points (specific goals).

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



Table 1: Specific Goals and points

Equity Ownership	Proof of evidence	Percentage owned ³	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
51% black owned	<ul style="list-style-type: none"> • CSD Report, • CIPC registration, • I D Copies, • Share certificates/ register (if applicable) • BBBEE certificate/ BBBEE sworn affidavit 		10	
40% black women owned	<ul style="list-style-type: none"> • CSD Report, • CIPC registration, • I D Copies, • Share certificates/ register (if applicable) • BBBEE certificate/ BBBEE sworn affidavit 		6	
51% owned by Black Designated Groups Black People living with disabilities			4	
Total Points (Specific Goals)			20	

³ This percentage owned refers to percentage of ownership by persons who are actively involved in and exercise control over the enterprise / company (the bidder)

Table 2: Details of equity ownership as per table 1

Equity Ownership	Name of Persons	Type of actively involved in or type of control over enterprise/company
51% black owned		
40% black women owned		
51% owned by Black Designated Groups		
Black People living with disabilities		

Table 3: Checklist for specific goals proof of evidence as per table 1

Note: All proof of evidence must be submitted by the bidder to get points. Failure to submit all applicable proof of evidence documents will result in zero points.

Equity Ownership	Proof of evidence	Document submitted (Yes/No)
51% black owned	CSD Report	
	CIPC registration	
	I D Copies	
	Share certificates/ register (if applicable)	
	BBBEE certificate/ BBBEE sworn affidavit	
	CSD Report	

40% black women owned	CIPC registration	
	I D Copies	
	Share certificates/ register (if applicable)	
	BBBEE certificate/ BBBEE sworn affidavit	
51% owned by Black Designated Groups		
Black People living with disabilities		

1. Eligibility Criteria

To be eligible for the functionality, price and preferencing evaluation, the bidder must submit the following as per table 2 below.

If there is “**No**” on the Table 2 below, the bidder who didn't submit the required document (s) with their bid will be requested in writing to submit them within three (3) working days for inclusion in the Bid Evaluation Committee item, if a bidder fails to submit on the 3rd working day, the relevant bid will be rejected.

Table 2: Eligibility Criteria

Criteria	Attached (Yes/No)	Comments
CSD Registration Summary Report with a compliant tax status and a B-BBEE certificate		

2. Quality/Functionality:

Scores will be tabulated to 100 points. Respondents must score **80 points** and over to be assessed on their financial offer (Price) and preference (specific goals) score.

The allocation of points for the evaluation of quality/functionality is set out in Table 3 below:

Table 3: Quality/Functionality Criteria

Criteria	Maximum Points
Technical Capability & Experience	40
Project Delivery & Methodology	30
Design Quality	30
Total evaluation points for quality	100

Evaluation criteria 1: Technical Capability & Experience

Provide a detailed list of Shipping Container refurbishment work and projects that have been successfully completed over the past 5 years

- Company Name
- Contact at Company (Name)
- Contact number
- Service / Installation date
- Description of Project
- Value
-

Demonstrated experience in similar container modification or prefabrication projects; qualifications of key personnel; project references.

NB: Please note that SANSA will be contacting references to verify information as part of the due diligence for this RFQ.

Company Name	Contact Person, phone number & email	Description of Project	Date when the Project was rendered	Value of the project



Maximum Points	Criteria
0	The supplier did not include any details
15	The supplier provided three (3) or less references related to the scope of work. Supplier will only score the full 15 points when all relevant cells has been completed in the grid above.
30	The supplier provided more than three (3) to five (5) references related to the scope of work. Supplier will only score the full 30 points when all relevant cells has been completed in the grid above.
40	The supplier provided more than five (5) references related to the scope of work. Supplier will only score the full 50 points when all relevant cells has been populated in the grid above.

Evaluation criteria 2: Project Delivery & Methodology

The supplier provided a proposed project plan, timelines, quality control procedures, and adherence to SANS standards.

Maximum points	Criteria
0	No information supplied
15	The supplier provided a proposal with timelines.
30	The supplier provided a full project proposal with timelines, quality control procedures and adheres to SANS standards.

Evaluation criteria 3: Design Quality

The supplier provided a proposal drawing/design for quality, functionality, and practicality of the proposed container design

Maximum points	Criteria
0	No information supplied
15	The supplier provided a proposal design with limited detail.
30	The supplier provided a full project design including layout, insulation solution, material selection, weatherproofing strategy, and overall ergonomics.

Design Submission Requirement:

Each bidder must submit a proposed design concept that visually and technically demonstrates their understanding of SANSA's requirements. The submission should include:

- A layout drawing (plan and interior layout at minimum scale 1:50 or similar)
- Description of materials and insulation to be used
- Cable tray and electrical layout proposal
- External modifications (reinforcements, vents, sealable door, flange connection, etc.)
- Visual rendering (if possible) to illustrate the final build.

Failure to submit a proposed design will result in zero points for the design quality criterion.

D. PRICING SCHEDULE

Pricing Instructions

1. The Bidder must price all items.
2. Rates are to include all costs with no unspecified cost to allow for a fair evaluation.
3. Payment will be made based on the deliverables (proven progress) for the services rendered/goods received.
4. Payment will only be made based on invoices provided.
5. Offer to be valid for 30 days from the bid closing date.
6. Pricing Schedule is for evaluation purposes as any related service can be requested at any time.

ITEM NO.	DESCRIPTION	UNIT PRICE (excl. VAT)	QUANTITY	TOTAL PRICE (excl. VAT)
1	Supply Shipping Container to specification		1	
2	Materials cost		1	
3	Complete build and finishes		1	
4	Delivery to SANSA Space Science, Hermanus		1	
TOTAL PRICE (excl. VAT)				
VAT (15%)				
TOTAL PRICE (Incl. VAT)				



E. SPECIAL CONDITIONS

- a) Quotations to be returned to N Strauss nstrauss@sansa.org.za
- b) The service provider shall commit to post support where and when required by SANSAS.
- c) Contract will not be awarded unless supplier is registered on the Central Supplier Database. A supplier registration summary with a compliance tax status must be submitted with the proposal. Potential suppliers should contact SANSAS should they require assistance in registering on the CSD) before the closing date of the bid.
- d) The offices of SANSAS are situated at the following address:

SANSAS
Hospital Street
Hermanus
7200

F. TIMELINES

The successful service provider must be in the position to provide the goods/service within 1 week after the purchase order has been issued by SANSAS.

G. SUPPORTING DOCUMENTATION AND MINIMUM CRITERIA

In order to demonstrate their capacity and score points with respect to the criteria, tenderers should provide the following supporting documentation.

- a. Proof of specific goals must be submitted in order to qualify for preference points (specific goals).
- b. Quotation must reflect a cost breakdown, where applicable, prices quoted must be inclusive of VAT.
- c. All pages of quotation must be signed by the authorised person.
- d. SANSAS has the right to withdraw any quotation at any time within the validity of the quotation.
- e. SANSAS reserves the right to invite bidders to present their bid proposals for final decision or visit the bidders' premises as part of the evaluation process.

H. DECLARATION

The undersigned, who warrants that he / she is duly authorized to do so on behalf of the enterprise:

- I. confirms that neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004.
- II. confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption.
- III. confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest.
- IV. confirms that the contents of this questionnaire/forms (SBD 4) are within my personal knowledge and are to the best of my belief both true and correct.
- V. accept that, in addition to cancellation of a contract, action may be taken against me should the Declaration prove to be false.
- VI. SANSAS reserves the right to review the rendering of the Goods and Services under this agreement on intervals agreed upon and may terminate the services of the bidder for non-performance and replace same with the next highest scoring bidder in agreement with said bidder.
- VII. confirms that the percentage owned (table 1) refers to percentage of ownership by persons who are actively involved in and exercise control over the enterprise / company the bidder and that there is no fronting. Please note that fronting is a criminal offence under the Broad-Based Black Economic Empowerment (B-BBEE) Act. Individuals and companies involved in fronting practices can face severe penalties, including fines and imprisonment.
- VIII. confirms that the bidder has read the General Conditions of Contract (GCC) and agree with the conditions. The GCC can be found on (<http://www.treasury.gov.za/divisions/ocpo/sc/generalconditions/>).

Signed

Date

Name

Position

Enterprise
name



BID CONDITIONS

1. Disqualification

Please note that if a bid document is not filled in correctly or completely, or complied with the specification, or is delivered/send after the bid closing date and time, or the supplier is not registered on the CSD or supplier has a non-compliant tax status, then unfortunately that bidder will be disqualified. Please return this document with the supporting documents.

2. Bid Document Submission

Emailed tender documents will be accepted. However, the onus is on the tenderer to ensure that complete email documents have been received by the SANS by the due date and time.

Please note that any alterations to the tender document other than filling in the tenderer's details and tender price will automatically disqualify the tenderer.

COMPLIANCE WITH PROTECTION OF PERSONAL INFORMATION ACT, 2013 (ACT NO. 4 OF 2013) ("POPIA")

1. The Constitution guarantees citizens the right to privacy, including the right not to have the privacy of their communications infringed.

2. POPIA aims to promote the protection of privacy through the application of its guiding principles for the processing of personal information in a context-sensitive manner.

Committed to your Privacy

3. SANS fully comprehends that your personal and company information is valuable to you; your privacy is just important to SANS. SANS commits to safeguarding and lawfully processing your personal information.

Purpose for Processing your Personal Information

4. SANS collects, holds, uses and discloses your personal information mainly to provide you with access to its services. SANS will only process your personal information for a purpose you would reasonably expect, including:

- Complying with any legal and regulatory requirements such as contract agreements, etc.
- Confirming, verifying and updating your details.
- Invoicing or paying you to ensure payment and tax compliance.



5. SANSA may collect your personal information which may include your first name and last name, company name and its registration number, identity numbers, email address, physical or postal address, other contact information, banking details, etc.

Consent to Disclose and Share your Personal Information

6. SANSA may need to share your personal information, with third parties, to provide advice, and/or services. Where SANSA shares your personal information, it will take all reasonable precautions to ensure that the third party will treat your personal information with the same level of protection as required by SANSA.

Request and Access to your Personal Information

7. Should you require further information on this or have any concerns about how your personal information is processed or used; you can contact SANSA's Information Officer: on popi_paia@sansa.org.za. **PLEASE NOTE:** This email address is restricted to POPI and PAIA-related enquiries, not general enquiries about bids and tenders. Enquiries about bid and tenders should be sent to scm@sansa.org.za

8. You can request access to the personal information SANSA has on you at any time. If you think that SANSA has outdated information, you may request to update or correct it. You can also opt-out and request the removal of your personal information at any time. If there are any lawful reasons for requiring SANSA to retain any information, SANSA will advise so.

9. PLEASE TAKE NOTE that your personal information is securely hosted on infrastructure / system managed by SANSA. SANSA assures you that your information will not be shared for any marketing or promotional purposes without your consent.

10. SANSA will continue to manage, monitor, refine and develop policies, processes and systems. This will ensure that SANSA takes every practical and reasonable step(s) to ensure data protection, is in line with POPIA.

END