

Didacta Building
211 Nana Sita Street
Pretoria

Private Bag 1758
Pretoria
0001

REQUEST FOR QUOTATION (RFQ) NUMBER:	RFQ/199/2024-2025 (Please use this number as reference when sending quotations and supporting documentation)
DESCRIPTION	The National Research Foundation SAASTA (NRF-SAASTA) wishes to appoint a suitable service provider with a valid CIDB Grade 1 SL (Or Higher) to supply and erect a Cantilever steel shade port/carport structure at Albertina Nontsikelelo Sisulu Science Centre.
RFQ ISSUED DATE	13 March 2025
RFQ VALIDITY PERIOD	30 days from the closing date.
CLOSING DATE	02 April 2025
CLOSING TIME	11h00 am
EXPECTED DATE SERVICES IS REQUIRED	28 April 2025
COMPULSORY BRIEFING SESSION/ SITE VISIT/SITE INSPECTION	Yes. There will be compulsory hybrid session with bidders. Details will be as follows: Address: 17 Main Street Cofimvaba 5380 Albertina Nontsikelelo Sisulu Science Centre. Briefing session Date: 25 March 2025 Time: 11H00
DELIVERY ADDRESS OF GOODS/SERVICES	17 Main Street Cofimvaba 5380
RFQ RESPONSES MUST BE EMAILED TO:	All quotations should be emailed to quotes1@saasta.nrf.ac.za . Failure to follow these instructions will result in your quote not being considered.
ENQUIRIES REGARDING THIS RFQ SHOULD BE SUBMITTED VIA E-MAIL TO	Enquires can be directed at this e-mail address y.nkenkena@saasta.nrf.ac.za For further enquiries, you may contact Yanga Nkenkana on 012 392 9395.

RFQ/199/2024-2025 supply and erect a Cantilever steel shade port/carport structure

Page 1 of 11

Important Notes to this RFQ:

- Service providers/suppliers should ensure that RFQ responses are emailed to the correct email address, (quotes1@saasta.nrf.ac.za)
- If the quotation is late, it shall not be accepted for consideration.
- The NRF-SAASTA reception is generally accessible 8 hours a day (07h45 to 16h00); 5 days a week (Monday to Friday) for delivery of goods.
- Supplier to complete and sign all Annexures to this document (Standard Bidding Documents and Mandatary Requirements);
- Supplier must provide a copy CSD no (MAAA.....)
- Supplier must provide a original or copy certified of SANAS accredited BBBEE Certificate or Sworn Affidavit;

Prohibition of Gifts & Hospitality:

“Except for the specific goods or service procured by the NRF-SAASTA, service providers/suppliers are required not to offer any gift, hospitality or other benefit to any NRF-SAASTA official. To avoid doubt, branded marketing material is considered to be a gift.

CONTENTS

Annex A :	TERMS AND CONDITIONS OF REQUEST FOR QUOTATION (RFQ)	4
Annex B :	GENERAL CONDITIONS OF CONTRACT	6
Annex C :	RFQ SPECIFICATION	7
Annex D :	EVALUATION CRITERIA	8
Annex E :	COST BREAK DOWN	8
Annex F :	STANDARD BIDDING DOCUMENTS	10

Annex A : TERMS AND CONDITIONS OF REQUEST FOR QUOTATION (RFQ)

SERVICE PROVIDER/SUPPLIER:
REGISTRATION NUMBER:
CSD REGISTRATION NUMBER:
ADDRESS:
CONTACT PERSON:
TEL:

1. NRF|SAASTA’s standard conditions of purchase shall apply.
2. Late submissions will not be accepted.
3. The recommended service provider will be required to complete and sign all Standard Bidding Documents (SBDs) and Annexures. Please duly complete and sign the **SBD 1, 4, SBD 6.1 forms** respectively
4. All service providers/suppliers must adhere to the General Conditions of Contract as prescribed by National Treasury.
5. Any service provider/supplier who has reasons to believe that the RFQ specification is based on a specific brand must inform the NRF-SAASTA before the RFQ closing date and time.
6. It is the responsibility of the service provider/supplier to ensure that the NRF-SAASTA is in possession of the valid Tax Clearance Certificate (TCC). The onus is on the service provider/supplier to ensure that the NRF-SAASTA receives a valid TCC as soon as the validity of the said certificate expires.
7. No goods or services shall be delivered before the issuing of an official authorised NRF-SAASTA Award Letter or Purchase Order (PO) signed by the authorised NRF-SAASTA official. The NRF-SAASTA reserves the right not to make payment or accept the goods or services should the goods or services be delivered to the NRF-SAASTA before the NRF-SAASTA Award Letter or PO is issued. (An official authorised NRF-SAASTA PO should have the Supply Chain Management (SCM): Manager signature or such other official duly authorised in terms of the NRF-SAASTA’s Delegations of Authority and Approval Framework),Description of the item, Quantity of items purchased, Date of delivery of the item, Total amount of the items purchased inclusive of Vat where applicable.
8. This RFQ will be evaluated based on the 80/20 preference point system applicable to bids with a Rand value of R2 000 up to a rand value of R1 000 000 000. 00. (all applicable taxes included).
9. Please note that RFQ responses should be sent to email address mentioned on the cover page of the RFQ document, failure to do so, it shall not be accepted for consideration.
10. Service providers/suppliers are required to be registered on the Central Supplier Database (CSD).
11. After 14 days of closing date of Request for Quotation (RFQ) without receiving a signed purchase order by a properly delegated official, please consider your Quotation unsuccessful.
12. Append/Submit your correct banking details on your quotation and should be in the correct payee name as per CSD verification.
13. Banking details on the invoice must correspond with those verified on CSD
14. **By responding to this RFQ you agree to all terms and conditions of the Government Procurement: General Conditions of contract, July 2010. You can log on www.saasta.ac.za/procurement/openbids to access this document.**

*1 Which is referred to as tenders in the PPPFA and Preferential Procurement Regulations, 2022 include advertised competitive bids, written price quotations or proposal.

*2 It should be noted that written price quotation / RFQ bidding method is applicable to written price quotations up to the rand value of less than R 1 000 000. 00. (Vat inclusive).

I, the undersigned (NAME).....certify that:

I have read and understood the conditions of this RFQ;

I have supplied the required information and the information submitted as part of this RFQ is true and correct.

Signature: _____

Date: _____

Capacity: _____

<https://www.saasta.ac.za/procurement/guidelines/>

<https://www.nrf.ac.za/sites/default/files/documents/General%20Conditions%20of%20Contract.pdf>

Annex C : RFQ SPECIFICATION


1. BACKGROUND TO THE NATIONAL RESEARCH FOUNDATION|SOUTH AFRICAN AGENCY FOR SCIENCE AND TECHNOLOGY ADVANCEMENT

South African Agency for Science and Technology Advancement (NRF-SAASTA) is a business unit of the NRF and its primary function is to advance public awareness, appreciation, and engagement of science, engineering, and technology (SET) in southern Africa.

2. BACKGROUND OF THE PROJECT

The National Research Foundation - South African Agency for Science and Technology Advancement (NRF-SAASTA) wishes to appoint a suitable valid CIDB Grade 1 SL (Or Higher) service provider to supply and erect a Cantilever steel shade port/carport structure

3. DETAILED SPECIFICATION

BRIEF DESCRIPTION OF ITEM(S)/SERVICE(S) REQUIRED	UNIT OF MEASURE	QUANTITY OF ITEM(S)
<p>17 Main Street Cofimvaba 5380 Supply and erect/install a Cantilever column steel arch roof structure painted with QD enamel. 0,5mm Chromadek Ribbed IBR roof sheeting. Colour – Grey Measurements of the area to be covered – (24m Wide x 7m Uphill) 2.4m height</p> 	24m - width x 7m – breadth x 2.4m height	1

Annex D : EVALUATION CRITERIA

The evaluation criteria will be based on the following requirements:

1. Technical Evaluation

Criterion	Grading scheme	Minimum required grade
Did the supplier attended a compulsory briefing as per the RFQ?	Go/ No Go	Go
The bidder must submit valid CIDB Grade 1 SL (or Higher) certificate	Go/ No Go	Go

2. Evaluation for Price and NRF-SAASTA specific goals based on the 80/20 PPPFA principle.

Evaluation: Price and NRF-SAASTA specific goals:

This RFQ will be evaluated based on the 80/20 preference point system applicable to bids with a rand value of up to R1 000 000. 00. (All applicable taxes included).

Annex E : COST BREAK DOWN

1. The service provider/supplier is required to provide a full cost breakdown for each item required on an official company letterhead;
2. The service provider/supplier is required to list all additional costs associated with the services listed above, with the conditions of when such costs will apply;
3. All prices must be VAT inclusive (if VAT registered) and must be quoted in South African Rand (ZAR);
4. No price changes will be accepted after official Purchase Order (PO) is issued.

NB: Price calculation Guide to be aligned to the quotation

No	Description	Unit of Measure	Quantity	Unit Price	Total VAT inclusive
1	Supply and erect/install a Cantilever column steel arch roof structure painted with QD enamel. 0,5mm Chromadek Ribbed IBR roof sheeting. Colour – Grey Measurements of the area to be covered – 23m Wide x 7m Uphill	(23m wide x 7m width) 2.4 height	1		
Total VAT inclusive					

Annex F : **STANDARD BIDDING DOCUMENTS**

[SCM-Bid documents SBD 1](#)

[SCM-Bid documents SBD 4](#)

[SBD 6.1 in terms of PPR 2022](#)

ILLUSTRATION: AREA TO BE SHADED 23M WIDE X 7M UPHILL



