REQUEST FOR QUOTATIONS

GOODS	**X**
SERVICES	**X**

DESCRIPTION:	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT ROOF REPAIRS AT SARAO HARTEBEESTHOEK RADIO ASTRONOMY OBSERVATORY SITE IN GAUTENG
RFQ NUMBER:	SARAO HART 015-2026-27
COMPULSORY BRIEFING SESSION	**21 May 2026 Time: 11:00 AM SAST** **Briefing Location:** Farm 502JQ, Hartebeesthoek, Broederstroom Road Krugersdorp District,1739
CLOSING DATE AND TIME:	**29 May 2026 at 11:00AM**
QUOTATIONS TO BE SUBMITTED TO:	rrabuma@sarao.ac.za
PREFERENCE POINTS SYSTEM:	80/20
DELIVERY INFORMATION	
LOCATION:	Farm 502JQ, Hartebeesthoek, Broederstroom Road Krugersdorp District,1739

Enquiries relating to bidding procedures may be directed to:		**Technical enquiries may be directed to:**	
Contact person:	Radzilani Rabuma	**Contact person:**	Lawrence Nzula
E-Mail address:	rrabuma@sarao.ac.za	**E-Mail address:**	lnzula@sarao.ac.za
Telephone No:	012 301 3213	**Telephone No:**	012 301 3100

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/affidavit (for EMEs & QSEs) must be submitted 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) spearheads South Africa's activities in the Square Kilometre Array Radio Telescope, commonly known as the SKA, in engineering, science, and construction. SARAO is a National Facility managed by the National Research Foundation and incorporates radio astronomy instruments and programmes such as the MeerKAT and KAT-7 telescopes in the Karoo, the Hartebeesthoek Radio Astronomy Observatory (HartRAO) in Gauteng, the African Very Long Baseline Interferometry (AVN) programme in nine African countries, as well as the associated human capital development and commercialisation endeavours.

2. SUPPLY SPECIFICATIONS

SARAO invites the submission of quotations for the appointment of a service provider for the main building roof repairs at SARAO HartRAO in Gauteng

Service providers must meet all the specifications and technical requirements listed below. Service providers that fail to achieve a "GO" for each functionality requirement will not be considered for further evaluation.

Specifications for main building roof repairs are as follows:

ITEM NO.	SCOPE OF WORK	Go/No Go
1	**Removal of old bitumen sheeting and disposal (disposal certificate)**	
1.1	Geodesy (450SQ)	
1.2	Electronic/mechanical (600SQ)	
1.3	Reception/library and entrance hall (520 SQ)	
1.4	Control room (450SQ)	
2.	**Surface preparation by creating a slope for water flow to the drainage system, making use of roof slope cement**	
2.1	Geodesy (450SQ)	
2.2	Electronic/mechanical (600SQ)	
2.3	Reception/library and entrance hall (520 SQ)	
2.4	Control room (450SQ)	
3	**Supply and installation of 4mm "Derbigum SP4" (OSA) fully bonded waterproofing.**	

3.1	Geodesy (450SQ)	
3.2	Electronic/mechanical (600SQ)	
3.3	Reception/library and entrance hall (520 SQ)	
3.4	Control room (450SQ)	
4.	Repairs roof cracks and gaps, making use of roof cement	
5.	Minor repairs on the other areas of the roof	
6.	Repair peeling concrete at the edges of the slab.	
7.	Paint the whole roof, making use of bitumen weather-proofing paint (the second coat must be applied on the newly installed bitumen sheet)	
8.	Prepare and paint the steps going to the roof with light grey enamel paint.	
9.	50mm core drill hole to redirect water where the drainage system is blocked	
10.	OHS health and safety costs (Safety File)	

3. H&S SPECIFICATIONS

Important:

1. Bidders must mark the compliance column and sign at the last page as a declaration of having made adequate provision to comply with SHE requirements (returnable at bidding stage).
2. Only a successful bidder will be required to comply with SHE file requirements.
3. The first submission of the safety file MUST be a soft copy (via email or Google folder sharing).
4. Line items MUST be organised in folders for ease of retrieval.
5. Submit ONLY documentation relevant to the scope of work and nothing more.
6. Contact smnukwa@sarao.ac.za for queries relating to the SHE requirements.

Nr.	***Item Description***	***Compliance Yes/No***
1.	Service Provider Appointment (SARAO will issue the Principal Contractor)	N/A
2.	37(2) Mandatory Agreement (SARAO will Issue Principal Contractor)	N/A
3.	COID Act Letter of Good Standing	
4.	Method Statement	
5.	Risk Assessment and Review Plan	
6.	Organogram including management team (and sub-contractors where applicable)	
7.	Notice of Construction Work (upon SHE file approval)	
8.	SHE Policy	
9.	SHE management plan	
10.	1. Appointments; Relevant Competencies & CV's; 2. Work Supervisor (appointment and proof of competence) 3. Electrician (competency and provision for Coc Issuance) 4. First Aider (appointment, certificate, Inspection checklist, incident register, and incident reporting forms wcl1 &wcl2) 5. Basic Fire Fighter (appointment, certificate, Inspection checklist, incident register) 6. Incident Investigator (appointment, certificate, incident investigation procedure) 7. Risk Assessor (appointment, certificate, and security risk assessment procedure) 8. SHEP Representative (appointment, certificate) 9. Add any other relevant appointment that the risk assessment will identify.	
11.	Site Rules	

12.	Inductions (with register as proof of training)	
13.	Scope of work (SARAO will issue)	
14.	Safety Data Sheets with proof of training (for use of chemical, i.e., detergents, where applicable)	
15.	Accident and Incident Procedures	
16.	Additional Plans and Procedures (if any)	
17.	PPE, Equipment list, and custodianship (add register for each personnel)	
18.	Facilities & Environmental Checklists/Inspection	
19.	Toolbox talks and awareness campaigns (Topics with attendance register)	
20.	List of Employees with Next of Kin Details; Occ. Medical Certificates	
21.	Copy of the Occupational Health and Safety Act no.85 of 1993 ct and regulations (booklet recommended) Copy of Compensation of Injuries and Diseases Act no.130 of 1993	
22.	Project Close-out Report	

By completing and signing this document, the bidder confirms that they will comply fully with these minimum requirements, that these requirements are not exhaustive and it is the legal obligation of the security services provider (if appointed) to identify any relevant legal requirements, comply and maintain these.

Signed: Bidder representative (full names)	
Date:	
Signature:	

Technical Evaluation:

A minimum score of 80 points is required to qualify for further evaluation based on Price and Preference Points

1. PROJECT APPROACH (MAXIMUM: 35 POINTS)		
RATING	**DESCRIPTION**	**SCORE**
Poor	The technical approach, methodology, and/or work plan are inadequate and unlikely to meet project objectives or requirements. The service provider demonstrates a misunderstanding of key aspects of the scope of work and fails to address critical components of the project. The activity schedule omits essential tasks, and there is no alignment between the schedule and the proposed approach. Sequencing lacks clarity and logical flow. No clear service approach, proposal, or methodology is provided.	0
Satisfactory	The approach is generic but broadly addresses the project objectives and requirements. Key project characteristics are considered, and most critical activities are included in the schedule. Minor inconsistencies may exist between timing, deliverables, and the proposed approach.	15
Good	The approach is well-structured and specifically tailored to the project objectives and requirements. It demonstrates sufficient flexibility to accommodate potential changes during execution. The work plan aligns with the proposed methodology, and all key activities are clearly defined with appropriate sequencing and timing. The level of detail facilitates a clear understanding of the proposed execution plan.	25
Excellent	In addition to meeting the "Good" criteria, the approach demonstrates innovation and efficiency, reflecting advanced knowledge of best practices. The proposal includes value-adding measures to enhance project outcomes and output quality. The sequencing and timing of activities are highly detailed and optimized, with effective resource utilization and built-in flexibility to accommodate contingencies.	35
2. COMPANY EXPERIENCE (MAXIMUM: 35 POINTS)		
RATING	**DESCRIPTION**	**SCORE**
Poor	The service provider has limited experience (less than 3 years) and provides inadequate or no references. There is insufficient clarity regarding the company's experience.	0
	The service provider has at least 3 years of relevant experience and has addressed key issues related to similar assignments. The reference schedule is complete and	

Satisfactory	adequate for evaluation. Reference feedback is average and generally aligned with project timelines and deliverables.	15
Good	The service provider has 5 years or more of relevant experience and has successfully executed projects under similar conditions. References are well-balanced and demonstrate consistent performance, with no significant concerns noted.	25
Excellent	The service provider has 10 years or more of relevant experience in projects of a similar nature. In addition to meeting the "Good" criteria, the company is highly recommended based on strong reference feedback and proven performance.	35
3. REGISTRATION WITH NHBRC (MAXIMUM: 30 POINTS)		
CRITERIA		**SCORE**
No proof of valid registration submitted		0
Valid proof of registration with the National Home Builders Registration Council (NHBRC) submitted		30

Performance levels

	How will the performance level be measured	Penalty
After receiving the official order, suppliers need to start work within 2 weeks	Each week after the indicated Timeline	2% will be deducted from the total cost of the invoice per week
Task execution	Task execution for the date of appointment to be completed within a week (10 weeks)	2% will be deducted from the total cost of the invoice per day

4. EVALUATION PROCESS

The RFQ will be evaluated in the following three phases:

Phase 1:	Administrative compliance/submission of all returnable documents and completion of all returnable schedules
Phase 2:	Compliance with functionality and technical criteria
Phase 3:	Price and BBBEE evaluation

Phase 1 – Administrative Compliance

All returnable documents marked mandatory ('M') must be completed or submitted by service providers to proceed to be evaluated further in Phase 2.

Returnable Document/ Schedule	**Page Reference**	**Mandatory (M) / Optional (O)**
Signed SBD 1 form	Page 2	**M**
Signed and completed SBD 3.1 form (pricing schedule)	Page 6-7	**M**
Signed and completed the SBD 4 form	Page 8-9	**M** (=> R 2 000)
Signed and completed SBD 6.1 form	Page 10-12	**M** (=>2 000)
Original or certified BBBEE certificate, or sworn affidavit detailing annual turnover, in the case of EMEs and QSEs		**O** (preference points will not be allocated if not submitted)
Declaration Certificate for local Production and Content	Choose an item.	Choose an item.
CIDB requirement **(2 SN)**	Choose an item.	**M**

Phase 2 – Functionality Criteria

Service providers must meet the functionality requirements listed below. Service providers that fail to achieve a "GO" for each functionality requirement will not be considered for further evaluation.

No.	Functionality requirement	How this will be evaluated	GO / NO GO
1.	Letter of good standing (COIDA)	Proof of a valid certificate	
2.	Public liability covers a minimum of 2M	Copy of insurance certificate	
3.	At least 4 reference letters on a similar task	Completion certificates on a similar task, on the company letterhead, with contactable details	
4.	CIDB valid certificate: Grading 2SN	Proof of a valid certificate	
5.	Registration with NHBRC	Proof of valid registration	
6.	5 years of experience in similar projects	Proof of company registration	

Phase 3 – Price and BBBEE Status Level Scoring

The RFQ will be evaluated on the 80/20 preference points system.

5. PRICING SCHEDULE – PURCHASES (SBD 3.1)

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

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

OFFER TO BE VALID FOR 60 DAYS FROM THE CLOSING DATE OF BID.

Respondents are requested to complete the pricing schedule below in response to this Scope of Work. If the respondent feels any additional items should be priced but were not included as part of the original scope of work, please include them in a separate pricing schedule.

ITEM NO.	DESCRIPTION	QTY	RATE/SQM	TOTAL
1	**Removal of old bitumen sheeting and disposal (disposal certificate)**			
1.1	Geodesy	450 SQ	R	R
1.2	Electronic/mechanical	600 SQ	R	R
1.3	Reception/library and entrance hall	520 SQ	R	R
1.4	Control room	450 SQ	R	R
2.	**Surface preparation by creating a slope for water flow to the drainage system, making use of the roof slope cement**			
2.1	Geodesy	450 SQ	R	R
2.2	Electronic/mechanical	600 SQ	R	R
2.3	Reception/library and entrance hall	520 SQ	R	R
2.4	Control room	450 SQ	R	R
3	**Supply and installation of bitumen sheeting as per request**			
3.1	Geodesy	450 SQ	R	R
3.2	Electronic/mechanical	600 SQ	R	R
3.3	Reception/library and entrance hall	520 SQ	R	R
3.4	Control room	450 SQ	R	R
4.	Repairs roof cracks and gaps, making use of roof cement	1	R	R
5.	Minor repairs on the other areas of the roof	1	R	R

6.	Repair peeling concrete at the edges of the slab	1	R	R
7.	Paint the whole roof, making use of bitumen weather-proofing paint (the second coat must be applied on the newly installed bitumen sheet)	1	R	R
8.	Prepare and paint the steps going to the roof with light grey enamel paint	1	R	R
9.	50mm core drill hole to redirect water where the drainage system is blocked	1	R	R
10.	OHS health and safety costs (Safety File)	1	R	R
11.	**Labour rate**	1	R	R
12.	**Travelling**	1	R	R
SUB-TOTAL				R
VAT (15%)				R
TOTAL PRICE				R

6. BIDDING CONDITIONS FOR THIS RFQ

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 inclusive of VAT, if applicable.
3) The bidder is required to submit:
   a) proof of B-BBEE Status Level of contributor, to claim points as per SBD 6.1
   b) An EME is required to submit an affidavit confirming their annual total revenue of R10 million or less and level of black ownership to claim points as per SBD 6.1
   c) A QSE is required to submit an 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 to claim points. As per SBD 6.1
4) **No award will be made to a service provider who is not registered on CSD**. To register https://secure.csd.gov.za/.
5) Quotations equal to above R 2000 (VAT included) must be accompanied by the relevant SBD documentation as per section 3 of this document for Quotations duly completed.
6) The successful provider will be the one scoring the highest points in the event of the lowest bid being higher than R 2000. (vat inclusive).
7) For goods/ services below R 2000 the successful bidder will be one with cheapest acceptable quotation.
8) SARAO reserves the right to withdraw any invitation to quote and/or to re-advertise or to accept a part of it. SARAO does not bind itself to accepting the lowest quotation.
9) This request for quotations is subject to the National Treasury general conditions of contract (GCC) and, if applicable, any other special conditions of contract.
10) **Payment terms is within 30 days from date of receipt of invoice and when goods have been delivered**. (**No Pre- Payment allowed).**
11) **Where supplier terms and conditions are different from SARAO set terms and conditions**

SBD4
BIDDER'S DISCLOSURE

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 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.

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**

[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.

2.2.1 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 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 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.

[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.

3.7 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

SBD 6.1 - PREFERENCE POINTS CLAIMED

NB: Before completing this form, bidders must study the general conditions.

1 **General conditions**

1.1 The following preference point systems apply to all bids:

1.1.1 The 80/20 system for requirements with a Rand value of up to R 50 000 000 (all applicable taxes included); and

1.1.2 The 90/10 system for requirements with a Rand value above R 50 000 000 (all applicable taxes included)

1.1.3 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTION	20
TOTAL POINTS FOR PRICE AND B-BBEE MUST NOT EXCEED	100

1.2 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.3 The purchaser reserves the right to require either of a bidder, before a bid is adjudicated or at any time subsequently, to substantiate any claim concerning preferences, in any manner required by the purchaser.

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

80/20 :	$Ps = 80\left(1 - \frac{Pt - P\min}{P\min}\right)$	OR	90/10 :	$Ps = 90\left(1 - \frac{Pt - P\min}{P\min}\right)$

Where Ps = Points scored for price of bid under consideration
Pt = Price of bid under consideration
Pmin = Price of lowest acceptable bid

1.5 Points awarded for B-BBEE status level of contributor

1.5.1 The preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	1	2	3	4	5	6	7	8	Non-compliant contributor 0
Number of points (90/10 system)	10	9	6	5	4	3	2	1	
Number of points (80/20 system)	20	18	14	12	8	6	4	2	

2 **Bid declaration**

2.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

B-BBEE STATUS LEVEL	Level:
B-BBEE POINTS CLAIMED	Points

2.2 Points claimed in respect of paragraph 3 must be in accordance with the table reflected in paragraph 2 and must be substantiated by relevant proof of B-BBEE status level of contributor.

3 **Sub-contracting**

3.1 Will any portion of the contract be sub-contracted? (Tick applicable box)

YES		NO	

3.2 If yes, indicate:

1. What percentage of the contract will be subcontracted.....%
2. The name of the sub-contractor……
3. The B-BBEE status level of the sub-contractor.....……

3.3 Whether the sub-contractor is an EME or QSE? (Tick applicable box)

YES		NO	

3.4 Specify, by ticking the appropriate box, if subcontracting

Designated Group: An EME or QSE which is at last 51% owned by:	EME√	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

4 **Declaration with regard to company/firm**

4.1 Name of company/firm: ……

4.2 VAT registration number: ……

4.3 Company registration number:……..……..……..

4.4 Type of company/ firm(Tick applicable box)

TYPE	Tick applicable box
Partnership/Joint Venture /Consortium	
One person business/sole proprietor	
Close corporation	
Company	
(Pty) Limited	

4.5 Describe principal business activities

……
……
……

4.6 Company classification (Tick applicable box)

TYPE	Tick applicable box
Manufacturer	
Supplier	
Professional service provider	
Other service providers, e.g. transporter, etc.	

4.7 Total number of years the company/firm has been in business: ……

5 **Bidder declaration**

I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE status level of contributor indicated in paragraphs 1 and 3 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

1. The information furnished is true and correct;
2. The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
3. In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1 and 3, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
4. If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
   (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

SBD 7.1 - CONTRACT FORM – PURCHASE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of the institution)

   ……. in accordance with the requirements and task directives / proposals specifications stipulated in Bid

   Number……..…… at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.

2. The following documents shall be deemed to form and be read and construed as part of this agreement:

   (i) Bidding documents, *viz*
   - Invitation to bid;
   - Tax clearance certificate;
   - Pricing schedule(s);
   - Filled in task directive/proposal;
   - Preference claims for Broad Based Black Economic Empowerment Status
   - Declaration of interest;
   - Declaration of bidder's past SCM practices;
   - Certificate of Independent Bid Determination;
   - Special Conditions of Contract;

   (ii) General Conditions of Contract; and

   (iii) Other (specify)

3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.

4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.

5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.

6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT) ……

CAPACITY ……

SIGNATURE ……

NAME OF FIRM ……

DATE ……

WITNESSES

……

……

GENERAL CONDITIONS OF CONTRACT

The National Treasury General Conditions of Contract shall govern the contractual relationship between SARAO and the successful bidder. The contract is not attached, however is accessible on SARAO's website -http://www.sarao.ac.za/tenders/procurement-documents

BID SIGNATURE (SBD 1)

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 SARAO 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 I 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: