

REQUEST FOR QUOTATIONS

GOODS	X
SERVICES	X

DESCRIPTION:	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND INSTALL SEWER RETICULATION SYSTEM AT SARAO HARTEBEESTHOEK RADIO ASTRONOMY OBSERVATORY SITE IN GAUTENG		
RFQ NUMBER:	SARAO HART 002/2026-27		
COMPULSORY BRIEFING SESSION	29 April 2026 Time: 11:00 AM SAST Briefing Location: Farm 502JQ, Hartebeesthoek, Broederstroom Road Krugersdorp District, 1739		
CLOSING DATE AND TIME:	06 May 2026 at 11:00AM		
QUOTATIONS TO BE SUBMITTED TO:	rrabuma@sarao.ac.za		
PREFERENCE POINTS SYSTEM:	80/20		
DELIVERY INFORMATION - N/A			
LOCATION:	Farm 502JQ, Hartebeesthoek, Broederstroom Road Krugersdorp District, 1739		
LEAD TIME (purchase order date)			
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. <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE Status Level Sworn Affidavit	Tick Applicable Box. <input type="checkbox"/> Yes <input type="checkbox"/> 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?		<input type="checkbox"/> Yes <input type="checkbox"/> No [If yes enclose proof]		Are you a foreign-based supplier for the goods/services/works offered?											
				<input type="checkbox"/> Yes <input type="checkbox"/> No [If yes, answer the questionnaire below]											
<table border="1"> <tr> <td>Is the entity a resident of the Republic of South Africa (RSA)?</td> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> <tr> <td>Does the entity have a branch in the RSA?</td> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> <tr> <td>Does the entity have a permanent establishment in the RSA?</td> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> <tr> <td>Does the entity have any source of income in the RSA?</td> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> <tr> <td>Is the entity liable in the RSA for any form of taxation?</td> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> </table> <p>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).</p>						Is the entity a resident of the Republic of South Africa (RSA)?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Does the entity have a branch in the RSA?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Does the entity have a permanent establishment in the RSA?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Does the entity have any source of income in the RSA?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Is the entity liable in the RSA for any form of taxation?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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Is the entity liable in the RSA for any form of taxation?	<input type="checkbox"/> Yes <input type="checkbox"/> No														



1. INTRODUCTION TO SARAO

The South African Radio Astronomy Observatory (SARAO, formerly in part SKA SA) is the business unit of the National Research Foundation (NRF) that houses and operates South Africa's national radio telescope shared facilities, including the MeerKAT, KAT-7, and Hartbeeshoek 26-m radio telescopes.

As a member of the international effort to build the Square Kilometre Array (SKA), which will be the world's largest radio telescope, South Africa (through the NRF's business units) is responsible for the construction and operation of the MeerKAT precursor telescope, for hosting the SKA Mid Frequency telescope, and for implementation of the African VLBI Network.

The SARAO project office has offices based in Johannesburg and Cape Town, as well as the radio-quiet SKA host site in the Karoo, 90km from Carnarvon in the Northern Cape, which hosts the Square Kilometre Array mid-frequency telescopes, MeerKAT, and KAT-7 radio telescope installations, as well as a number of guest instruments, including the HERA telescope.

2. SCOPE OF WORK

SARAO invites the submission of quotations for the following:

ITEM NUMBER	SCOPE OF WORK	YES/NO
	Supply and installation of new sewer reticulations from main building ablutions and guard house ablution to the septic tanks as per layout	
1	Removal of the existing current sewer reticulation and disposal of old piping	
2	Trenching for new sewer reticulation line (67m) NB: layout to be provided	
3	Cutting of concrete for trench preparation and repairs when done (20m)	
4	Supply and installation 110mm 6m underground pvc sewer pipe	
5	Supply and installation 110mm tee underground for sewer pipe	
6	Supply and installation 110mm Y-junction underground for sewer pipe	
7	Supply and installation 110mm end-cap for inspection	
8	Supply and installation 800x800mm heavy-duty manhole (frame and cover)	
9	Construction of 800x800mm manhole making use of stock bricks	
10	Office and Guard house Ground levelling by removing stipe slop and building retain wall making use of retain blocks Construction of septic tank by digging of 6m x 5m x 5m septic tank (installation of concrete base and build double walls with stock bricks) provide 2x 6000L septic tanks drums	
11	Main entrance Construction of septic tank by digging of 6mx 5m x 5m septic tank (installation of concrete base and build double walls with stock bricks) SARAO will provide 2x 6000L septic tank drums	
12	Supply and installation septic tank cover with two 800x800mm service door (make use of I-beam and 6mm checker plate (layout to be provided)	
13	Supply, installation guard rail (making use of 76x76mm square tubing for septic tank guard and paint with Red/White enamel (layout to be provided)	
14	Construction of 800x800mm storm water drainage	
15	Supply and install storm water manhole grill	
16	Supply and install 200mm underground pvc pipe for storm water (20m)	
17	Material Compliance certificate (Pipes fittings etc) (SABS Approved materials)	
18.	Handover to include Marked up as build drawings reflecting actual installation pipe Layout drawing with invert levels and coordinates	

NEW SEWER RETICULATION INSTALLATION: HSE FILE REQUIREMENTS

Important:

1. Bidders must mark the compliance column and sign on the last page as a declaration of having made adequate financial and competency provisions to comply with SHE requirements (returnable at the 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 organized in folders for ease of retrieval.
5. Submit ONLY documentation relevant to the scope of work and nothing more.
6. Contact smuukwa@sarao.ac.za for queries relating to the HSE requirements.

Nr.	Item Description	Compliance Yes/No
1.	Service Provider Appointment (SARAO will issue to the Principal Contractor)	N/A
2.	37(2) Mandatory Agreement (SARAO will issue to the 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 subcontractors where applicable)	
7.	Notice of Construction Work (upon SHE file approval)	
8.	SHE Policy	
9.	SHE management plan	
10.	Appointments; Relevant Competencies & CV's; <ol style="list-style-type: none"> 1. Work Supervisor (appointment and proof of competence) 2. Electrician (competency and provision for Coc Issuance) 3. First Aider (appointment, certificate, Inspection checklist, incident register, and incident reporting forms wcl1 & wcl2) 4. Basic Fire Fighter (appointment, certificate, Inspection checklist, incident register) 5. Incident Investigator (appointment, certificate, incident investigation procedure) 6. Risk Assessor (appointment, certificate, and security risk assessment procedure) 7. SHEP Representative (appointment, certificate) 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 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 that the services provider (if appointed) has the legal obligation to identify any relevant legal requirements, comply with them, and maintain them.

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

3. 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	Functionality (specification evaluation)
Phase 3:	<p>80/20 preferential point system in terms of PPPR22</p> <ul style="list-style-type: none"> - 80 – Price (vat and all taxes included) - 20- Specific goals (BBBEE STATUS LEVEL) Refer to SBD6.1 - Specific goals: <i>relevant in accordance with the B-BBEE Codes of Good Practice and the PPPFA that are contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender, or disability</i>

Phase 1 – Administrative Compliance

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

Returnable Document/ Schedule	Mandatory (M) / Optional (O)
Signed SBD 1 form	M
Signed and completed SBD 3.1 form (pricing schedule)	M
Signed and completed SBD 4 form	M (=> R 2 000)
Signed and completed SBD 6.1 form	M (=> R 2 000)
Valid 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)
CIDB requirement 1 CE)	M

4. 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.	The service provider must be registered and in good standing with the Compensation Commissioner (COIDA).	- Attach proof of Valid COIDA certificate	
2.	At least 4 minimum references of a Similar Project conducted	- Proof of reference letter in company letterhead (Reference Letter must have Contactable references including location where the job was conducted)	
3.	Project Plan/Methodology to execute the project	- Copy of visible Project Plan or Methodology attached	
4.	Qualified plumber technician	- Proof of Plumbing trade test certificate	
5.	Capacity to execute the task with minimum 5 years' experience as a qualified plumber	- Proof trade test certificate	
6.	The service provider should provide public liability insurance R1 Million	- Attach proof of Valid insurance*	
7.	A least minimum of 5 years' experience in the industry	- Proof of company registration	
8.	Minimum CIDB grade 1 CE	- Proof of CIDB registration	

Performance Management:

Supply / installation and commissioning	Service provider must start to execute the task within Seven working days after receiving official PO	failure to that SARAO will deduct 2% of daily after specified time
Workmanship	Poor workmanship	SARAO will not be liable for cost extra due to poor workmanship.
Task execution should be Completed within 40 working days	Completion of task execution as per plan	Failure to complete task execution in forty days, SARAO will not be liable for cost incurred after four days

5. Price and BBBEE Status Level Scoring

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

6. PRICING SCHEDULE – PURCHASES (SBD 3.1)

FIRM PRICES

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 there are any additional items that 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.	SCOPE OF WORK	QUANTITY	RATE	TOTAL
1	Removal of existing current sewer reticulation and disposal of old piping (160m)	1	R	R
2	Trenching for new sewer reticulation line (180m) NB: layout attached	1	R	R
3	Cutting of concrete for trench preparation and repairs when done (16m) for storm water opposite mechanical workshop	16	R	R
4	Cutting of concrete for trench preparation and repairs when done (20m) for sewer line opposite mechanical workshop	20	R	R
5	Supply and install 110mm 6m underground pvc sewer pipe	35	R	R
6	Supply and install 110mm tee underground for sewer pipe	20	R	R
7	Supply and install 110mm Y-junction underground for sewer pipe	30	R	R
8	Supply and install 110mm sewer rodding eye	10	R	R
9	Supply and install 800x800mm heavy-duty manhole (frame and cover) as per layout	2	R	R
10	Construction of 800x800mm manhole making use of stock bricks (double wall) NB: 200mm above ground	2	R	R

11	Office and Guard house Ground levelling by removing stipe slop and building retain wall making use of retain blocks Construction of septic tank by digging of 6m x 5m x 5m septic tank (installation of concrete base and build double walls with stock bricks) provide 2x 6000L septic tanks drums	1	R	R
12	Main entrance Construction of septic tank by digging of 6mx 5m x 5m septic tank (installation of concrete base and build double walls with stock bricks) SARAO will provide 2x 6000L septic tank drums	1	R	
13	Supply, installation guard rail (making use of 76x76mm square tubing for septic tank guard and paint with Red/White enamel (layout to be provided)	2	R	R
14	Building 800x800mm storm water drainage	1	R	R
15	Supply and install storm water manhole grill	1	R	R
16	Supply and install 200mm underground pvc pipe for storm water (20m)	4	R	R
17	Supply and install gally for kitchen and guard house	2	R	R
18	Installation pipe Layout drawing with invert levels and coordinates	1	R	R
19	Safety file	1	R	R
20	Travelling	1	R	R
21	Miscellaneous	1	R30 000.00	R30 000.00
	SUB-TOTAL			R
	VAT (15%)			R
	TOTAL PRICE			R

7. 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 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 a sworn 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 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 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 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.

Full Name	Identity Number	Name of institution	State

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:

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 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.
- 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 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

1.2 **To be completed by the organ of state**

- a) The applicable preference point system for this tender is the **80/20** preference point system.
- b) The **80/20 preference point system** will be applicable in this tender. The lowest/highest acceptable tender will be used to determine the accurate system once tenders are received.

- 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 **To be completed by the organ of state:**

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. FORMULA FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

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

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

P_s = Points scored for price of tender under consideration

Pt = Price of tender under consideration
 Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

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

SPECIFIC GOALS (80/20)

B-BBEE Status Level of Contributor	1	2	3	4	5	6	7	8	Non-compliant contributor 0
Contributor Number of Points for Preference (80/20) between R2000 and R50m	20	18	14	12	8	6	4	2	
Points Claimed (Supplier to complete)									

DECLARATION WITH REGARD TO COMPANY/FIRM

4.2. Name _____ of
 company/firm.....

4.3. Company _____ registration _____ number:

4.4. TYPE OF COMPANY/ FIRM

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



State Owned Company
 [TICK APPLICABLE BOX]

4.5. 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 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 render services 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.



SARAO
South African Radio
Astronomy Observatory

NAME (PRINT)	WITNESSES 1
CAPACITY	
SIGNATURE	
NAME OF FIRM	
DATE	
	2
	DATE:

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 conditions 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: