



## REQUEST FOR PROPOSAL (RFP)

<b>RFQ NUMBER</b>	<b>SS/428/02/2025</b>
<b>DATE ISSUED</b>	<b>25/06/2025</b>
<b>PROJECT NAME</b>	<b>Preferred Supplier for Hardware and consumables for a period of 3 years.</b>
<b>CLOSING DATE AND TIME</b>	<b>08/07/2025 at 12:00 PM</b>
<b>NAME OF PROPOSER/TENDERER</b>	
<b>CSD SUPPLIER NUMBER (MA NUMBER)</b>	
<b>TELEPHONE NUMBER</b>	
<b>FAX NUMBER</b>	
<b>EMAIL ADDRESS</b>	
<b>PHYSICAL ADDRESS</b>	
<b>B-BBEE STATUS LEVEL OF CONTRIBUTION</b>	
<b>FULL NAME OF BIDDER OR HIS OR HER REPRESENTATIVE</b>	
<b>IDENTITY NUMBER</b>	
<b>POSITION OCCUPIED IN THE COMPANY (DIRECTOR, TRUSTEE, SHAREHOLDER)</b>	
<b>COMPANY REGISTRATION NUMBER</b>	
<b>TAX REFERENCE NUMBER</b>	
<b>VAT REGISTRATION NUMBER</b>	
<b>QUOTE PRICE (INCL VAT)</b>	
<b>SIGNATURE</b>	



**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 interest<sup>1</sup> 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 /

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<sup>1</sup> 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.



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**

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. SBD 4 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<sup>2</sup> 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.
- 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

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<sup>2</sup> 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.



## **B. Request for Proposal for the Preferred Supplier for Hardware and Consumables for a period of Three (3) Years**

### **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)**

SANSA Hermanus requires a variety Hardware and consumables that are used for new installations, general maintenance, and repairs around the Hermanus site and at remote sites. These items are often required in small quantities, on a as and when/what is required basis, and/or on a project basis. The items must be according to specification.

The supplier should be able to supply an item even if it is not carried in stock. The supplier should offer convenience, quick quoting and fast delivery times.

SANSA recognises the advantages of these services in terms of operational efficiency and in meeting project deadlines and deliverables.

Interested suppliers are requested to bid based on the item list provided. The list below contains examples of hardware consumables which may be required over a period of three (3) years.

**This is not an exhaustive list and will not be ordered, it is included in the document for evaluation purposes only**

**Any related item would be requested as and when required.**

**NB: Suppliers must bid on ALL the items. The goods should be delivered to SANSA's premises in Hermanus, Western Cape**

#### **2.1. Product Specification.**

	<u>Description</u>	<u>Qty</u>
<u>1</u>	<u>Cistern mechanism kit Low level F/Flush ( Side inlet )</u>	<u>5</u>
<u>2</u>	<u>Top Duel flush mechanism kit C/C complete</u>	<u>5</u>



<u>3</u>	<u>Front flush mechanism kit C/C (bottom inlet)</u>	<u>5</u>
<u>4</u>	<u>Thread tape 12mm x 12m x 0,1mm</u>	<u>10</u>
<u>5</u>	<u>Mackie cabinet locks ( brass plated ) 50mm</u>	<u>10</u>
<u>6</u>	<u>Mackie drawer locks ( chrome plated )</u>	<u>10</u>
<u>7</u>	<u>Mackie Cam Locks 25 x 23mm ( chrome plated )</u>	<u>10</u>
<u>8</u>	<u>Polymer Man hole frame and covers 700mm x 550mm (SABS approved)</u>	<u>3</u>
<u>9</u>	<u>corner bracket adjustable 48 x 48mm (white) plastic</u>	<u>30</u>
<u>10</u>	<u>corner bracket adjustable 45 x 50mm (white) Steel</u>	<u>30</u>
<u>11</u>	<u>corner bracket 100 x 100mm steel/galv</u>	<u>20</u>
<u>12</u>	<u>18 Pce Combo drill bit set 3mm - 10mm (masonry,HSS steel and wood)</u>	<u>3</u>
<u>13</u>	<u>HSS 12mm steel drill bit</u>	<u>6</u>
<u>14</u>	<u>Sash Clamp 1200mm (Tork Craft or similar) Heavy Duty</u>	<u>2</u>
<u>15</u>	<u>C-Clamp 4pce set ( cast iron)</u>	<u>2</u>
<u>16</u>	<u>G-Clamp 150mm</u>	<u>2</u>
<u>17</u>	<u>Damp sealer 5L( white )</u>	<u>1</u>
<u>18</u>	<u>Hole saw set 16pce ( wood )</u>	<u>2</u>
<u>19</u>	<u>Heavy duty Hole saw 50mm ( steel ) Tork Craft with Mandrel</u>	<u>1</u>
<u>20</u>	<u>8pce Flat wood bit set 10 - 20mm</u>	<u>2</u>
<u>21</u>	<u>Shower mixer tap</u>	<u>3</u>
<u>22</u>	<u>Cable Ties 7.8 x 388 mm</u>	<u>50</u>
<u>23</u>	<u>50mm pvc couplers</u>	<u>10</u>
<u>24</u>	<u>50-40mm pvc reducers</u>	<u>10</u>
<u>25</u>	<u>150mm brass barrel bolts</u>	<u>5</u>
<u>26</u>	<u>Blind aluminium rivets 4,8 x 21mm</u>	<u>250</u>
<u>27</u>	<u>Blind aluminium rivets 4,0 x 12mm</u>	<u>250</u>



<u>28</u>	<u>Blind aluminium rivets 3,2 x 12mm</u>	<u>200</u>
<u>29</u>	<u>Q20 lubricant 330g</u>	<u>5</u>
<u>30</u>	<u>universal toilet seat wooden ( white )</u>	<u>5</u>
<u>31</u>	<u>brass cabin hooks 150mm</u>	<u>5</u>
<u>32</u>	<u>ROK clay bricks</u>	<u>150</u>
<u>33</u>	<u>Thinners 5L</u>	<u>4</u>
<u>34</u>	<u>Turpentine 5L</u>	<u>3</u>
<u>35</u>	<u>Tennis court paint ( Chrome Oxide Green )</u>	<u>1</u>
<u>36</u>	<u>40mm Padlocks ( solid brass)</u>	<u>5</u>
<u>37</u>	<u>Disabled toilet doorlock and Handles</u>	<u>3</u>
<u>38</u>	<u>Extendable manual hedge shears</u>	<u>4</u>
<u>39</u>	<u>60mm core drill with mandrel</u>	<u>2</u>
<u>40</u>	<u>Coach screw and plugs 8x75mm ( Eureka ) galv</u>	<u>100</u>
<u>41</u>	<u>Coach screw and plugs 10x75mm ( Eureka ) galv</u>	<u>100</u>
<u>42</u>	<u>Rawl bolt with plugs 10x100mm</u>	<u>50</u>
<u>43</u>	<u>M10 x 100mm Eye Bolt</u>	<u>10</u>
<u>44</u>	<u>Ferrari hinges (Hinge Slide-on full inset)</u>	<u>20</u>
<u>45</u>	<u>Marine silicone sealant</u>	<u>5</u>
<u>46</u>	<u>SikaBond construction Adhesive ( Gray ) cartridge</u>	<u>5</u>
<u>47</u>	<u>Sticks like Sh*t all weather adhesive (clear) cartridge</u>	<u>5</u>
<u>48</u>	<u>Hand garden Pruner ( heavy duty )</u>	<u>3</u>
<u>49</u>	<u>Epoxy two part adhesive (clear)</u>	<u>5</u>
<u>50</u>	<u>7mm x 10m Sash Cord</u>	<u>4</u>
<u>51</u>	<u>Wall mounted 30Keys Cabinet steel (cream) 300x300x80mm</u>	<u>2</u>
<u>52</u>	<u>Insulation tape black</u>	<u>5</u>
<u>53</u>	<u>Hamiltons utility paint brush 75mm or similar</u>	<u>5</u>



<u>54</u>	<u>Wood Chisel set with plastic handle</u>	<u>2</u>
<u>55</u>	<u>Garden Hose Starter Kit C/W 12mm Fittings</u>	<u>10</u>
<u>56</u>	<u>Garden hose 13mm x 30m</u>	<u>2</u>
<u>57</u>	<u>Building stone (13mm white stone)</u>	<u>5</u>
<u>58</u>	<u>Cement 42.5N 50kg similar to PPC</u>	<u>1</u>
<u>59</u>	<u>Solid brass CSK wood screws 5mm x 60 mm</u>	<u>10</u>
<u>60</u>	<u>Claw hammer 200g</u>	<u>1</u>
<u>61</u>	<u>Trowel Pointing 200mm</u>	<u>1</u>
<u>62</u>	<u>115mm steel cutting discs</u>	<u>3</u>
<u>63</u>	<u>Jigsaw blade t-shank for wood</u>	<u>3</u>
<u>64</u>	<u>Jigsaw Blade U-shank for wood</u>	<u>3</u>
<u>65</u>	<u>110mm PVC Couplers SV</u>	<u>4</u>
<u>66</u>	<u>50mm HDPE pipe</u>	<u>20m</u>
<u>67</u>	<u>Timber 38 X 38 X 6.0M batons</u>	<u>6</u>
<u>68</u>	<u>Plywood Pine PF 2440 x 1220 x 18 mm</u>	<u>1</u>
<u>69</u>	<u>Wood Varnish clear 5l</u>	<u>1</u>
<u>70</u>	<u>Delivery to SANSA Hermanus</u>	<u>1</u>



## 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 70 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 <sup>3</sup>	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"> <li>• CSD Report,</li> <li>• CIPC registration,</li> <li>• I D Copies,</li> <li>• Share certificates/ register (if applicable)</li> <li>• BBBEE certificate/ BBBEE sworn affidavit</li> </ul>		10	
40% black women owned	<ul style="list-style-type: none"> <li>• CSD Report,</li> <li>• CIPC registration,</li> <li>• I D Copies,</li> <li>• Share certificates/ register (if applicable)</li> <li>• BBBEE certificate/ BBBEE sworn affidavit</li> </ul>		6	
51% owned by Black Designated Groups			4	
Black People living with disabilities				
<b>Total Points (Specific Goals)</b>			<b>20</b>	

**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		

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



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	
40% black women owned	CSD Report	
	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		
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## 2. 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 3<sup>rd</sup> working day, the relevant bid will be rejected.

**Table 4: Eligibility Criteria**

Criteria	Attached (Yes/No)	Comments
CSD Registration Summary Report with a compliant tax status		
Bidders are to be located within a 120 KM radius of SANSA offices. (lease agreements or municipal bills or councillor letter)		

## 3. Quality/Functionality:

Scores will be tabulated to 100 points. Respondents must score **70 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
Reference Letters	20
Supply and delivery time frame	30
Trading Experience	30
SABS approved products	20
<b>Total evaluation points for quality (functionality).</b>	<b>100</b>

#### **Evaluation criteria 1: Reference letters**

**Description:** The potential supplier should provide reference letters on a client's letterhead, and they must not be older than three (3) years.

Score	Reference Letters
<b>0</b>	Supplier submitted no reference letters
<b>10</b>	Supplier submitted two (2) or less reference letters
<b>20</b>	Supplier more than two (2) reference letters

#### **Evaluation criteria 2: Hardware consumables supply and delivery time frame**

**Description:** The potential supplier should indicate their ability to supply consumables in the designated timeframe

Score	Supply and delivery time frame	Tick
<b>0</b>	Supplier did not provide any time frame to supply and deliver goods ordered	
<b>10</b>	Supplier is able to supply and deliver the ordered products (all items ordered) in more than two (2) working days but less than four (4) working days	
<b>20</b>	Supplier is able to supply and deliver the ordered products (all items ordered) within four (4) workings days but more than two (2) working days	
<b>30</b>	Supplier is able to supply and deliver the ordered products (all items ordered) within two working days or less	



### Evaluation criteria 3: Trading experience

**Description:** The potential supplier should indicate the number of years they are in business/trading. Please tick accordingly

Score	Trading experience	Tick
0	Supplier trading for three (3) years or less	
10	Supplier trading for more than three (3) years but less than six (6) years	
20	Supplier trading for more than six (6) years but less than nine (9) years	
30	Supplier trading for nine (9) years or more	

### Evaluation criteria 4: SABS approved products

**Description:** The potential supplier to include a signed letter indicating that they supply SABS/SANS approved products

Score	Design suitability
0	Supplier has not included a letter in their submission
20	Supplier included a letter in their submission

## **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. SANSA reserves the right to obtain comparative pricing during the contract period. If SANSA determines that the bidder is charging significantly higher prices, it may procure from alternative suppliers and/or re-evaluate the existing supplier arrangement."
6. If the bidder does not stock a particular item, they must have the capacity to procure or source the item(s) required by SANSA.
7. This list is not an exhaustive list of items. Any additional items falling under this commodity may be procured during the three-year contract period
8. Payment will only be made based on invoices provided.
9. Invoice payment terms is 30 days.
10. Offer to be valid for 30 days from the bid closing date.
11. Pricing Schedule is for evaluation purposes, as any related service can be requested at any time.

No.	Item Description	QTY	Unit Price (Inc Vat)	Total Price (Incl Vat)
1	Cistern Mechanism Kit Low Level F/Flush (Side Inlet)	5		
2	Top Dual Flush Mechanism Kit C/C Complete	5		
3	Front Flush Mechanism Kit C/C (Bottom Inlet)	5		
4	Thread Tape 12mm x 12m x 0.1mm	10		
5	Mackie Cabinet Locks (Brass Plated) 50mm	10		
6	Mackie Drawer Locks (Chrome Plated)	10		
7	Mackie Cam Locks 25 x 23mm (Chrome Plated)	10		
8	Polymer Man Hole Frame and Covers 700mm x 550mm (SABS Approved)	3		
9	Corner Bracket Adjustable 48 x 48mm (White) Plastic	30		
10	Corner Bracket Adjustable 45 x 50mm (White) Steel	30		
11	Corner Bracket 100 x 100mm Steel/Galv	20		



No.	Item Description	Qty	Unit Price (Incl Vat)	Total Price (Incl Vat)
12	18 Pce Combo Drill Bit Set 3mm - 10mm (Masonry, HSS Steel, and Wood)	3		
13	HSS 12mm Steel Drill Bit	6		
14	Sash Clamp 1200mm (Tork Craft or Similar) Heavy Duty	2		
15	C-Clamp 4pce Set (Cast Iron)	2		
16	G-Clamp 150mm	2		
17	Damp Sealer 5L (White)	1		
18	Hole Saw Set 16pce (Wood)	2		
19	Heavy Duty Hole Saw 50mm (Steel) Tork Craft with Mandrel	1		
20	8pce Flat Wood Bit Set 10-20mm	2		
21	Shower Mixer Tap	3		
22	40mm PVC Couplers	10		

No.	Item Description	Qty	Unit Price (Incl Vat)	Total Price (Incl Vat)
23	50mm PVC Couplers	10		
24	50-40mm PVC Reducers	10		
25	150mm Brass Barrel Bolts	5		
26	Blind Aluminium Rivets 4.8 x 21mm	250		
27	Blind Aluminium Rivets 4.0 x 12mm	250		
28	Blind Aluminium Rivets 3.2 x 12mm	200		
29	Q20 Lubricant 330g	5		
30	Universal Toilet Seat Wooden (White)	5		
31	Brass Cabin Hooks 150mm	5		
32	ROK Clay Bricks	150		
33	Thinners 5L	4		
34	Turpentine 5L	3		
35	Delivery Fees to SANSA Hermanus ( <b>Assume ten (10)</b> deliveries per annum)	10		
<b>Grand Total</b>				

## E. SPECIAL CONDITIONS

- a) Quotations to be returned to B Mdodana: [bmdodana@sansa.org.za](mailto:bmdodana@sansa.org.za)
- b) The service provider shall commit to post support where and when required by SANSA.
- c) Contract will not be awarded unless supplier is registered on the Central Supplier Database (CSD). A supplier registration summary with a compliance tax status must be submitted with the proposal. Potential suppliers should contact SANSA should they require assistance in registering on the CSD) before the closing date of the bid.
- d) The offices of SANSA are situated at the following address:  
SANSA  
Hospital Street  
Hermanus  
7200

## F. TIMELINES

The successful service provider should be able to start rendering the service immediately after the signing of an SLA.

## 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. SANSA has the right to withdraw any quotation at any time within the validity of the quotation.
- e. SANSA reserves the right to invite bidders to present their bid proposals for final decision or visit the bidders' premises or contact the references 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) SANSA 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 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 required 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 SANSA 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. SANSA fully comprehends that your personal and company information is valuable to you; your privacy is just important to SANSA. SANSA commits to safeguarding and lawfully processing your personal information.

### **Purpose for Processing your Personal Information**

4. SANSA collects, holds, uses and discloses your personal information mainly to provide you with access to its services. SANSA 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 on [popi\\_paia@sansa.org.za](mailto: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 [bmdodan@sansa.org.za](mailto:bmdodan@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**