

REQUEST FOR QUOTATIONS

RFQ DESCRIPTION:	APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF ELECTRICAL WORKS MATERIALS FOR JASKOOF FARM HOUSES, NORTHERN CAPE		
RFQ NUMBER:	SARAO RFQ/PEP6/2305/2024		
COMPULSORY BRIEFING MEETING:	N/A		
CLOSING DATE:	Wednesday, 5 June 2024		
CLOSING TIME:	12.00PM		
BIDS SUBMITTED TO:	anwuli@sarao.ac.za		
PRICE & PREFERENCE POINTS SYSTEM:	80/20		
DELIVERY INFORMATION - RFQs must be submitted electronically to anwuli@sarao.ac.za .			
Bidding procedure enquiries may be directed to:		Technical enquiries may be directed to:	
Contact person	Anwuli Okecha (SCM)	Contact person	Eunice Matsetela
E- Mail address	anwuli@sarao.ac.za	E- Mail address	ematsetela@sarao.ac.za
Telephone	021 506 7415	Telephone	011 268 3400
Note: SARAO staff work remotely intermittently, and therefore any enquiries relating to this Request for Quotations must be directed to the email addresses provided above.			

SBD 1 - 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/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?	☐ 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]											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Is the entity a resident of the Republic of South Africa (RSA)?</td> <td>☐ Yes ☐ No</td> </tr> <tr> <td>Does the entity have a branch in the RSA?</td> <td>☐ Yes ☐ No</td> </tr> <tr> <td>Does the entity have a permanent establishment in the RSA?</td> <td>☐ Yes ☐ No</td> </tr> <tr> <td>Does the entity have any source of income in the RSA?</td> <td>☐ Yes ☐ No</td> </tr> <tr> <td>Is the entity liable in the RSA for any form of taxation?</td> <td>☐ Yes ☐ No</td> </tr> </table>						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
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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) embarked on a land acquisition programme during 2015 to 2017 to acquire identified portions of land to enable the construction and protection of the Square Kilometre Array (SKA) Radio Telescope. South Africa, in collaboration with Australia, jointly awarded the SKA Project in 2012.

SARAO has secured 40 portions of land as part of the SKA land acquisition programme. This equates to 135 245 hectares of land which forms part of the NRF-owned land, where 80% of the SKA Radio Telescope will be established.

In September 2019 a Management Agreement was concluded between the National Research Foundation and South African National Parks (SANParks) to appoint SANParks as the land management authority on behalf of the NRF. This appointment is in line with the management outcomes defined in the Integrated Environmental Management Plan approved by the Minister of Environmental Affairs to appoint an appropriate conservation management agency for the maintenance and management of the NRF-owned land. The land management responsibility is derived from South Africa's offer to host the SKA telescope and provide a site for the construction and operation of the radio telescope.

To enable SANParks to undertake and fulfil their functions as per the management agreement, the NRF-owned land was declared as the National Park by the Minister of Environment, Forestry and Fisheries.

2. SCOPE OF WORKS

SARAO invites the submission of quotations from competent services providers for the supply and delivery of goods at:

The Klerefontein Support Base Location, Northern Cape Province. 12km from Carnarvon.

GPS Coordinates: -30.96922, 21.98906

2.1 DELIVERABLES/ REQUIREMENTS

The goods to be supplied and delivered are as listed below:

1. CBI EARTH LEAKAGE QA17C 63A SP+N 3KA 26MM 240VAV MINI NO O/L QA17C63
2. CBI MCB QA1 10A 1P 3KA 13MM CURVE-3 WHITE HANDLE 240V
3. CBI MCB QA1 20A 1P 3KA 13MM CURVE-3 WHITE HANDLE 240V
4. WACO SAFETY BLANK 2WAY 26MM MODULE WHITE
5. WACO SAFETY BLANK 1WAY 13MM MODULE WHITE
6. WARNING LABELS FOR DB

7. MAINS SWITCH LABELS
8. CCG GLAND BW CAP CONE BR Ni + L/N NO 2-M25050302 ARM
9. WACO SADDLE STRAP 25mm GALV STL
10. BOSAL CONDUIT 32MM GALV STL PLAIN END 4mtr len (32mtr bundle)
11. BOSAL BEND 90deg 32MM GALV STL 76-320-201
12. SADDLE STRAP 32mm PVC WHITE
13. DISTRIBUTION BOARD SURFACE 12MOD MINIRAIL 1PH 250X250X70 WHITE STEEL
14. CBI SSO +COV 100X50 SGL 16A PVC WHITE HORZ PS673-P
15. CBI SSO +COV 100X100 SGL 16A PVC WHITE PS674R-P
16. WACO FITTING WATERTIGHT WELL-GLASS 100W B22 COMPLETE
17. EXTENSION BOX OPEN 100x50mm STL
18. EXTENSION BOX OPEN 100x100mm STL
19. CRABTREE CLASSIC SWITCH +YOKE 100X100 3LEV 3X1WAY 20A STL WHT 2477
20. CRABTREE CLASSIC COVER PLATE SW 100X100 3LEV STEEL WHITE 6577/101
21. CONDUIT BOX ROUND 20mm 8W PUSH-IN PVC WHITE
22. LID JUNCTION BOX ROUND 50mm PVC WHITE
23. SCREW MACHINE STEEL CH 5 X 12MM
24. GLAND PVC SCREW-IN NO 1 WHITE
25. FLAT TWIN 1.50mm² x2+E WHI Cu PVC 300/500V
26. FLAT TWIN 2.50mm² x2+E WHI Cu PVC 300/500V
27. POLYSADDLE 8.5MM PVC WHITE FLAT PER/100
28. WACO POLYSADDLES 10.5MM PVC WHITE FLAT PER/100

2.2. ADDITIONAL REQUIREMENTS

As part of their submission, bidders must submit –

- (i) Confirmation of warranty for the materials; and
- (ii) A project schedule indicating lead times for delivery of all the materials.

2.3. DELIVERY FORMAT

All responses shall be provided to SARAO in PDF electronic format (to anwuli@sarao.ac.za) on the closing date specified on cover/first page.

2.4. TIMELINES

A schedule indicating lead times for delivery of all the materials must be provided on submission of this RFQ. The quotation provided should at least be valid for 60 days post RFQ closing date.

2.5. CONTRACT TERMS

SARAO reserves the right to terminate the contract and use another service provider at any time if the required deliverables are not achieved.

Invoices are to be submitted to SARAO for payment after successful completion of each activity, approval by the SARAO representative as identified in the pricing schedule. No advance payments will be accepted.

3. EVALUATION METHOD

Bids will be evaluated in the following three stages -

STAGE 1 - ADMINISTRATIVE COMPLIANCE

All returnable documents indicated as mandatory must be completed or submitted.

Returnable Schedule	Document/	Measurement Methodology	Mandatory/ Optional)
	BBBEE certificate, or sworn affidavit detailing annual turnover and level of black ownership, in the case of EMEs and QSEs	Has the bidder submitted a valid B-BBEE certificate or sworn affidavit in order to claim preference points?	Mandatory (if preference points are claimed)
	SBD 1 Form (Invitation to Bid)	Has the bidder completed and signed the SBD 1 Invitation to Bid form? Has the bidder provided its CSD number or/and a detailed CSD report?	Mandatory
	Pricing Schedule	Has the bidder submitted its price offer for the services offered?	Mandatory
	SBD 4 Form (Bidder's Disclosure)	Has the bidder completed and signed the SBD 4 form? Has the bidder made any disclosure which would preclude it from responding to this RFQ?	Mandatory
	SBD 6.1 Form (Price and Preference Points Claim Form)	Has the bidder completed and signed the SBD 6.1 form?	Mandatory
	SBD 1 Form (Bid Signature)	Has the bidder confirmed that its bid is validity submitted? Has the bidder signed the SBD1 form?	Mandatory

STAGE 2 - FUNCTIONALITY CRITERIA

To satisfy the functionality requirements of this RFQ, bidders must achieve a “Go” assessment for all of the mandatory requirements stipulated below.

No.	Selection criteria	How will this be evaluated	Weight	Assessment (Go / No Go)
1.	Submit company profile	The company profile must clearly show the company's core activities	Optional	
2.	Submit project schedule	Bidders must provide schedule showing lead times for delivery of all items	Mandatory	

STAGE 3 - PRICE AND PREFERENCE

The RFQ will be evaluated on the 80/20 preference points system in terms of the Preferential Procurement Regulations, 2022.

4. PRICING SCHEDULE

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

Bidders are required to complete the pricing schedule below in response to the Scope of Work. If there are any additional items that should be priced but were not included as part of the original scope of work, bidders should include them in a separate pricing schedule.

No.	Description	Unit	Qty	Rate	Amount (R)
ELECTRICAL WORKS MATERIALS					
1.	CBI EARTH LEAKAGE QA17C 63A SP+N 3KA 26MM 240VAV MINI NO O/L QA17C63	No	2		
2.	CBI MCB QA1 10A 1P 3KA 13MM CURVE-3 WHITE HANDLE 240V	No	3		
3.	CBI MCB QA1 20A 1P 3KA 13MM CURVE-3 WHITE HANDLE 240V	No	4		
4.	WACO SAFETY BLANK 2WAY 26MM MODULE WHITE	No	10		
5.	WACO SAFETY BLANK 1WAY 13MM MODULE WHITE	No	10		
6.	WARNING LABELS FOR DB	No	4		
7.	MAINS SWITCH LABELS	No	2		
8.	CCG GLAND BW CAP CONE BR Ni + L/N NO 2-M25050302 ARM	No	4		
9.	WACO SADDLE STRAP 25mm GALV STL	No	100		
10.	BOSAL CONDUIT 32MM GALV STL PLAIN END 4mtr len (32mtr bundle)	M	3		
11.	BOSAL BEND 90deg 32MM GALV STL 76-320-201	No	6		
12.	SADDLE STRAP 32mm PVC WHITE	No	20		
13.	DISTRIBUTION BOARD SURFACE 12MOD MINIRAIL 1PH 250X250X70 WHITE STEEL	No	2		
14.	CBI SSO +COV 100X50 SGL 16A PVC WHITE HORZ PS673-P	No	1		

15.	CBI SSO +COV 100X100 SGL 16A PVC WHITE PS674R-P	No	1		
16.	WACO FITTING WATERTIGHT WELL- GLASS 100W B22 COMPLETE	No	1		
17.	EXTENSION BOX OPEN 100x50mm STL	No	3		
18.	EXTENSION BOX OPEN 100x100mm STL	No	1		
19.	CRABTREE CLASSIC SWITCH +YOKE 100X100 3LEV 3X1WAY 20A STL WHT 2477	No	1		
20.	CRABTREE CLASSIC COVER PLATE SW 100X100 3LEV STEEL WHITE 6577/101	No	1		
21.	CONDUIT BOX ROUND 20mm 8W PUSH-IN PVC WHITE	No	50		
22.	LID JUNCTION BOX ROUND 50mm PVC WHITE	No	50		
23.	SCREW MACHINE STEEL CH 5 X 12MM	No	100		
24.	GLAND PVC SCREW-IN NO 1 WHITE	No	200		
25.	FLAT TWIN 1.50mm2 x2+E WHI Cu PVC 300/500V	M	400		
26.	FLAT TWIN 2.50mm2 x2+E WHI Cu PVC 300/500V	M	200		
27.	POLYSADDLE 8.5MM PVC WHITE FLAT PER/100	Pack ets	2		
28.	WACO POLYSADDLES 10.5MM PVC WHITE FLAT PER/100	No	2		
29.	Once-off delivery to SARAO: Klerfontein Support Base Location, Northern Cape Province. GPS Coordinates: -30.96922, 21.98906	Rate /Km			

	<i>(All-inclusive travel cost, travel time – To be paid on actuals & supporting documents to be provided if needed)</i>				
Sub-Total (Excl. VAT)					R
VAT (15%)					R
Grand-Total (Incl. VAT)					R

5. BIDDING CONDITIONS

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 firm and must be inclusive of VAT, if applicable.
3. In order to claim points for specific goal, bidders are required to submit:
 - (i) proof of B-BBEE Status Level of contributor; or
 - (ii) for EMEs, a sworn affidavit confirming their annual total revenue of R10 million or less and level of black ownership; or
 - (iii) for QSEs, 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.
4. No award will be made to a service provider who is not registered on CSD. To register <https://secure.csd.gov.za/>
5. SARAO reserves the right to withdraw or cancel any invitation to quote and re-advertise it; or to accept a part of it. SARAO does not bind itself to accepting the lowest quotation.
6. This request for quotations is subject to the Preferential Procurement Policy Framework Act, 2000, the Preferential Procurement Regulations, 2022, the National Treasury General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract.
7. Payment will be effected within 30 days of receipt and acceptance of the goods and the supplier's invoice.

SBD 4 - BIDDER'S DISCLOSURE

1.	PURPOSE OF THE FORM																							
1.1	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 -																							
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Full Name</th><th style="width: 33%;">Identity Number</th><th style="width: 34%;">Name of State Institution</th></tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>			Full Name	Identity Number	Name of State Institution																		
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 employed by the procuring entity?	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 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	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.

3.6	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.
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CERTIFICATION

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 AND 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT MY 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.	
..... Date	 Signature
..... 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
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 The applicable preference point system for this tender is the **80/20** preference point system.

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 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. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

$$P_s = 80 \left(1 - \frac{P_t - P}{P} \right) \quad \text{80/20} \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P}{P} \right) \quad \text{90/10}$$

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

4. POINTS AWARDED FOR SPECIFIC GOALS

Table 1: Specific goals for the tender and points claimed are indicated per the table below and is based on B-BBEE Status Level of Contribution of the Bidder.

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

B-BBEE Status Level of Contribution	Number of points allocated (80/20 system) (between R2 000 and R50 000 000)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1	20	
2	18	
3	14	
4	12	
5	8	
6	6	
7	4	
8	2	
Non-compliant contributor	0	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.1. Name of company/firm.....

4.2. Company registration number:
.....

4.3. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

4.4. 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 1 - BID SIGNATURE

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 SSARAO 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 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: