



National
Research
Foundation

REQUEST FOR QUOTATIONS

RFQ DESCRIPTION:	APPOINTMENT OF AN EXTERNAL ENVIRONMENTAL CONTROL OFFICER (ECO) FOR SARAO CONSTRUCTION PROJECT LOCATED IN THE NORTHERN CAPE		
RFQ NUMBER:	SARAO RFQ/SHAO/2807/2024		
COMPULSORY BRIEFING MEETING:	N/A		
PUBLICATION DATE:	Friday, 2 August 2024		
CLOSING DATE:	Friday, 16 August 2024		
CLOSING TIME:	12.00PM		
BIDS SUBMITTED TO:	anwuli@sarao.ac.za		
PRICE & PREFERENCE POINTS SYSTEM:	80/20		
SUBMISSION 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	Rosalynn Daka
E- Mail address	anwuli@sarao.ac.za	E- Mail address	rdaka@sarao.co.za
Telephone	021 506 7415	Telephone	011 442 2434
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;"> <tbody> <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> </tbody> </table> 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).						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 any source of income in the RSA?	☐ Yes ☐ No														
Is the entity liable in the RSA for any form of taxation?	☐ Yes ☐ No														

1. INTRODUCTION TO THE NRF

The National Research Foundation Act as amended, Act 19 of 2018, establishes the National Research Foundation (“NRF”) as the juristic legal entity that will contract with the awarded bidder. Please visit the NRF website (<https://www.nrf.ac.za>) for more information.

2. BACKGROUND 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 Hartebeesthoek 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.

3. SERVICE SPECIFICATIONS

3.1 BACKGROUND

The SKA Engineering Operations Centre (EOC) is the support base for the SKA instrument located approximately 80 km away from the MeerKAT telescope. Due to the expansion of the current MeerKAT Project into the SKA_MID 1 project, the requirements for the EOC has increased in both the number of support functions and personnel needed to perform these functions. This necessitates the expansion of the current facility.

The EOC is an expansion of the existing SARAO workshops which are located at Klerefontein. The decision to locate the workshops and ultimately the EOC at Klerefontein is twofold; firstly, the distance from the instrument which prevents RFI interference and secondly, logistics with good access to Klerefontein made possible due to its proximity to the town of Carnarvon and the main access routes in the area.

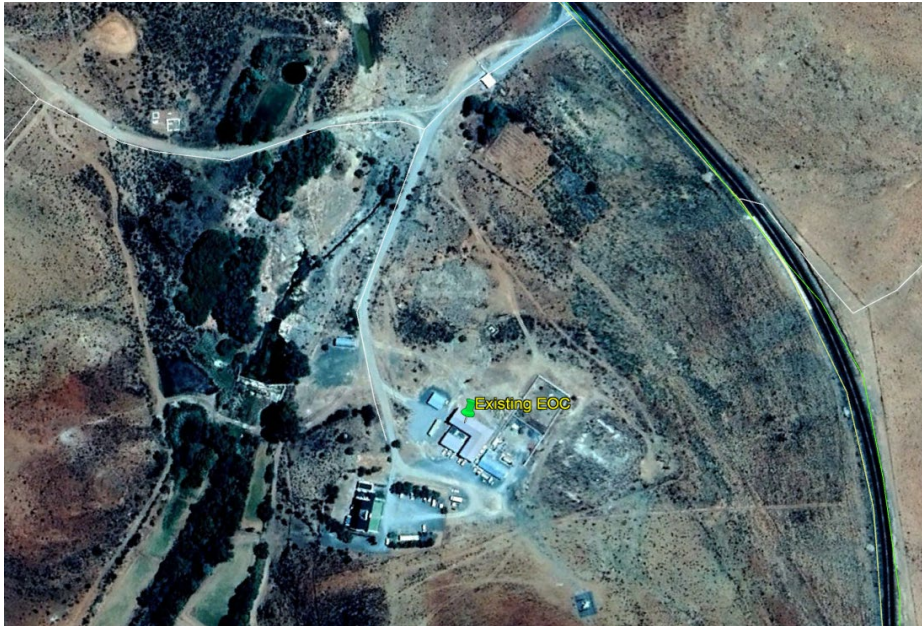


Figure 1- Existing EOC Building on the Klerefontein Support Base

3.2 SCOPE OF SERVICES

3.1.1. Purpose of this document

This document establishes the Terms of Reference (ToR) for the appointment of an Environmental Control Officer (ECO) for the construction of the new Klerefontein Engineering Operations Centre (EOC) building project. The documents that have informed this ToR are:

- (i) Environmental Authorisation issued for the project – Ref: 14/12/16/3/3/1/2819; and
- (ii) Environmental Management Programme (EMPr): Construction of the new Klerefontein EOC Building- August 2023

3.1.2 ECO Roles and Responsibilities

An Environmental Authorisation has been issued for the construction of the new Klerefontein Engineering Operations Centre (EOC). Under the monitoring section of the authorisation, the National Research Foundation (NRF) is instructed to appoint an experienced, independent and external Environmental Control Officer for the construction phase of the development. The ECO will be responsible for ensuring that the mitigation and rehabilitation measures and recommendations from the Environmental Authorisation are implemented and that the conditions contained in the approved Environmental Management Programme (EMPr) are adhered to. Furthermore, additional details of the

ECO's responsibilities can be found in section 5 of the EMPr and these must be adhered to.

The ECO is required during both the pre-construction and construction phases of the project. During the pre-construction phase (duration of 3 months), the appointed ECO will be involved in aspects of planning for compliance to the stipulated activities, including approval of method statements and other related environmental plans/documents. During the construction phase (duration of twelve (12) months), the ECO will be required to monitor compliance with all construction conditions and stipulated activities.

The ECO must be appointed before commencement of any authorised activities and they are authorised to enter the site and do monitoring and auditing of construction activities at any time during their period of appointment. Monitoring will include the verification of environmental incidents and non-compliances such as spillages, activities taking place outside of the development footprint, et cetera.

The ECO must attend relevant project meetings, conduct inspections to assess compliance with the EMPr and be responsible for providing feedback on potential environmental problems associated with the development, during project meetings.

The ECO shall undertake external auditing of the project's compliance to the EMPr and compile quarterly audit reports. These audit reports must contain information on the contractors appointed for the construction of the new Klerefontein EOC building and NRF's levels of compliance with the EMPr and Environmental Authorisation.

The audit report must also include a description of the general state of the site, with specific reference to sensitive areas and areas of non-conformance. The ECO must indicate the necessary corrective measures required to eliminate the cause of the non-conformances and recommendations to improve the overall environmental compliance within the construction footprint.

The ECO is responsible for informing the SARAO Project Environmental Manager (PEM), Project Manager, Resident Engineer and contractors of any decisions that are taken concerning environmental management during the construction and rehabilitation phases, including any required corrective measures to be taken for any non-compliances.

The ECO will be responsible for monitoring, reviewing, and verifying compliance with the EMPr by the contractor. In particular, the ECO shall:

- (i) monitor all activities on site;
- (ii) Visit/inspect the site regularly, to ascertain the level of compliance of works;
- (iii) Assist the Resident Engineer (RE) in ensuring that necessary environmental

authorisations and permits have been obtained;

- (iv) Review and approve construction Method Statements together with the RE;
- (v) Assist the Contractor in finding environmentally responsible solutions to known and unknown issues that may arise during the entire life cycle of the project;
- (vi) Provide materials/manuals and assistance for the environmental awareness courses;
- (vii) Maintain a photographic record of the site before, during and after construction;
- (viii) Ensure that activities on site comply with legislation of relevance to the environment;
- (ix) Keep record of all activities on site, problems identified, transgressions noted and a task schedule of tasks undertaken by the ECO;
- (x) Undertaking monthly audit/inspections and compiling quarterly and annual audit reports to be submitted to both NRF SARAO and the Department of Environmental Affairs Forestry and Fisheries (DFFE); and
- (xi) Submit an environmental audit report to the DFFE within 30 days of completion of the construction phase and a final environmental audit report within 30 days of completion of rehabilitation activities.

The ECO will be required to undertake site visits once every month for three days per visit (arrival on a Tuesday, departure on Thursday, including at least one full day per month on the site). The above-mentioned monitoring and auditing activities, and communications with other role players should take place during the site visit.

A breakdown of the roles and responsibilities in different phases of the project life cycle is contained in Annexure 1.

3.2 ECO ATTRIBUTES

Key attributes required from a successful ECO -

- (i) Excellent written and verbal communications skills and an ability to develop personal networks;
- (ii) An ability to work in a multi-disciplinary and integrated team environment;
- (iii) The capability to work in a fast-paced construction environment;
- (iv) Ability to plan and deliver high-quality reports, as an individual, as well as part of a collaborative effort;

- (v) The ability to be flexible, and to learn and perform challenging tasks outside of their area of skills and experience;
- (vi) The ability to work well with internal and external stakeholders at all levels and from all backgrounds;
- (vii) The ability to work in the Karoo environment which has extreme weather conditions in summer and winter, and is very remote; and
- (viii) The ability to understand and interpret some of the training materials that will be in Afrikaans will be advantageous.

3.3 PROJECT METHOD STATEMENT AND DRAFT PROJECT SCHEDULE

Bidders must include the following documents in their RFQ submissions -

3.3.1 Project Method Statement

- (i) Scheduling and conducting site inspection one (1) day per month;
- (ii) Communicating and submitting environmental monthly incidents and Non-conformance (NCr) checklists, quarterly and annual audit reports to the NRF SARAO and to the DFFE when required.

3.3.2 Draft Project Schedule

A draft project schedule to address all project deliverables -

- (i) A detailed draft project schedule must be submitted addressing all project deliverables as described in this RFQ document. It should clearly define how the contract will be successfully managed and must leave no doubt that the bidder understands the requirements in terms of project management and the deliverables required.
- (ii) Key project milestones must be clearly defined including; submission of environmental monthly incidents and NCr checklists, quarterly and annual audit reports.

3.4 TIMELINES

The commencement date will be confirmed following the contract award of the successful bidder.

4. EVALUATION METHOD

Bids will be evaluated in three stages as follows –

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 points for preference claimed by the bidder)
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

Bids will be evaluated against the functionality tabulated below.

NB: Evidence submitted in support of compliance with the functionality criteria must pertain to the ECO offered for this project.

Bidders must score a minimum of 50 out of 70 points in order to pass this sub-stage of evaluation and proceed to be evaluated further

No.	Selection Criteria	Sub-scores	Total Score
1.	Qualifications, Professional Experience and Registration of the Environmental Control Officer		55
1.1.	Qualifications		
1.1.1	Postgraduate Degree in Environmental Sciences or Environmental Management	20	
1.1.2	Bachelor's Degree in Environmental Science or Environmental Management	15	
1.1.3	Diploma in Environmental Science or Environmental Management	10	
1.1.4	Has no relevant qualification	0	
1.2.	Professional Experience as an Environmental Control Officer		
1.2.1	7 or more years' experience as an Environmental Control Officer	20	
1.2.2	5-6 years' experience as an Environmental Control Officer	25	
1.2.3	3-4 years' experience as an Environmental Control Officer	10	
1.2.4	1-2 more years' experience as an Environmental Control Officer	5	
1.2.5	Has no working experience as an Environmental Control Officer	0	
1.3.	Professional Registration		
1.3.1	Registration with South African Council for Natural Scientific Professions (SACNASP) as a professional in the field of Environmental Science, or registration with Environmental Assessment Practitioners Association of South Africa (EAPASA) as a professional Environmental Assessment Practitioner (EAP)	15	

1.3.2	Registration with South African Council for Natural Scientific Professions (SACNASP) as a certified Environmental Scientist	10	
1.3.3	Registration with South African Council for Natural Scientific Professions (SACNASP) as a <u>candidate</u> in the field of Environmental Science or registration with Environmental Assessment Practitioners Association of South Africa (EAPASA) as a <u>candidate</u> Environmental Assessment Practitioner (EAP)	5	
1.3.4	No registration with the professional bodies specified in this section	0	
2.	ECO experience on projects similar to the construction of EOC Building		15
2.1	Experience of the ECO in projects falling in the following categories: • Construction projects; • Wastewater treatment facility projects; • Projects that include water use authorisations; and • Environmental Impact Assessment projects		
2.1.1	The Environmental Control Officer has experience in delivering projects in all 4 categories of projects listed above	15	
2.1.2	The Environmental Control Officer has experience in delivering projects in 2-3 of the listed project categories	10	
2.1.3	The Environmental Control Officer has experience in only 1 of the listed project categories	5	
2.1.4	The Environmental Control Officer has no experience in delivering projects in the listed project categories	0	
Total			70
Bidders must score a minimum of 50 out of 70 points in order to pass this sub-stage of evaluation and proceed to be evaluated further			

STAGE 3 – PRICE AND PREFERENCE

Bids which satisfy the requirements of Stage 2, will be ranked on price and preference in the following manner –

- (i) Price - the lowest priced shall score the highest score as detailed in the Preferential Procurement Regulations 2022;
- (ii) Preference – specific goals as claimed in the preference claim form (SBD 6.1) are added to the price scores. Bidders' BBBEE level as evidenced by their BBBEE certificates/sworn affidavits, will represent 'specific goals'.

CRITERIA	POINTS
PRICE	80
SPECIFIC GOALS	20
TOTAL POINTS FOR PRICE AND B-BBEE MUST NOT EXCEED	100

5. PRICING SCHEDULE

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 30 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.

No.	Deliverables	Estimated Man Hours	Hourly Rate	Ad-Hoc Basis (hourly rating)	Total Price (Excluding VAT)
1.	Professional fees required in this specification				
1.1.	Conducting three (3) (two for travelling to and back with one day full on site (days visit per month (Conduct duties of an Environmental Control Officer and be involved in all aspects of the project that can influence environmental conditions), including reviewing of Method Statements and Engaging with all relevant stakeholders, including the Department of Forestry, Fisheries and the Environment (DFFE)				
1.2.	Developing environmental awareness training material and providing induction training prior commencement of construction activities				
1.3.	Compiling quarterly and annual audit reports (The fourth quarterly audit report will be the annual one)				
1.4.	Additional hours of assisting and reviewing documents related to the				

	aspects of the project outside of the monthly visit (Ad-Hoc)				
1.5.	Compiling and submitting a final audit report within 30 days of completion of rehabilitation activities				
Sub-total					R
Disbursement (i.e. Travelling and Accommodation)					R
VAT (15%)					R
TOTAL BID PRICE (incl. VAT)					R

6. BIDDING CONDITIONS

The following conditions will apply to this request for quotations:

1. Price(s) quoted must be valid for 30 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, use the following link - <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 accept 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 -		
	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:		
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:		

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.

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.
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.
CERTIFICATION	
I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 AND 3 ABOVE IS	

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.

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:

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

80/20 or 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:

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 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: