

REQUEST FOR QUOTATIONS

SERVICES	X
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DESCRIPTION:	ESTABLISHMENT OF A PANEL OF SOUTH AFRICAN HIGHER EDUCATION AND TRAINING INSTITUTIONS FOR THE PROVISION OF ENGINEERING SERVICES AND ACCESS TO ENGINEERING FACILITIES ON AN AS-AND-WHEN-REQUIRED BASIS		
RFQ NUMBER:	SARAO-SMED-TM-(PRF-4441)-2026-27		
RFQ PUBLICATION DATE:	05 October 2026		
CLOSING DATE AND TIME:	21 October 2026 at 11:00AM		
QUOTATIONS TO BE SUBMITTED VIA EMAIL TO:	tmothupi@sarao.ac.za		
PREFERENCE POINTS SYSTEM:	80/20		
DELIVERY INFORMATION			
LOCATION:	SARAO offices, SARAO sites, remote support and participating university engineering facilities, as required per call-off		
LEAD TIME (purchase order date):	within 5 to 10 working days from the date of the official order, or as otherwise specified in the applicable secondary RFQ/call-off.		
Enquiries relating to bidding procedures may be directed to:		Technical enquiries may be directed to:	
Contact person:	Tumelo Mothupi	Contact person:	Steyn Meyer
E- Mail address:	tmothupi@sarao.ac.za	E- Mail address:	smeyer@sarao.ac.za
Telephone No:	011 268 3423	Telephone No:	021 506 7300

FRAUD ARLET

The NRF would never offer payment or any other consideration in return for the favourable consideration of a bid. Please report any suspected acts of fraud or corruption to the following toll-free number: 0800 701 701 or SMS 39772.

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> 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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1. INTRODUCTION TO SARAO

The South African Radio Astronomy Observatory (SARAO) is a National Facility of the National Research Foundation, and is responsible for implementation of South Africa's strategic investments in radio astronomy. This includes participation in the construction and operation of the international Square Kilometre Array (SKA) project, and implementation of projects and programmes such as the MeerKAT telescope in the Karoo, the Hartebeesthoek Radio Astronomy Observatory (HartRAO) in Gauteng, the Africa Program (including the African VLBI Network), as well as the associated human capital development and commercialisation endeavours.

SARAO 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 and MeerKAT radio telescopes, as well as a number of international guest instruments.

SARAO requires access to specialised engineering capacity from time to time in order to supplement internal capability for defined technical activities. The requirement is for professional engineering hours and access to university-based engineering facilities, laboratories, test infrastructure and specialist technical capability, as and when required.

The demand profile cannot be fully defined in advance, as the required support may vary by discipline, timing, complexity, scope and volume. A panel arrangement is therefore required to provide SARAO with a compliant and auditable mechanism to procure university engineering resources through secondary RFQ processes when specific requirements arise.

The panel is limited to South African universities, Universities of Technology and TVET colleges because the requirement is closely linked to research and development engineering capability, access to specialised laboratories, academic expertise, interdisciplinary technical teams, student and postgraduate exposure, and public-sector capability building aligned to the national science and innovation mandate.



2. SUPPLY SPECIFICATIONS

SARAO invites the submission of quotations for the establishment of a panel of South African Universities, Universities of Technology and TVET Colleges for the provision of engineering services and access to engineering facilities on an as-and-when-required basis.

The appointed panel will be utilised through secondary Request for Quotation (RFQ) and/or call-off processes for specific engineering services, technical support and access to engineering facilities, as and when such requirements arise during the contract period.

2.1. Deliverables/ Requirements

The scope of work for the panel may include, but not necessarily limited to, the following components:

- Systems engineering, requirements analysis, architecture support, interface definition and technical reviews;
- Electronics, radio-frequency, digital signal processing, embedded systems, firmware and related engineering support;
- Mechanical engineering, design, modelling, prototyping, structural/mechatronic support and manufacturing engineering inputs;
- Software engineering, scientific computing, control systems, data processing, automation and integration support;
- Design reviews, peer reviews, failure analysis, modelling, simulation and specialist technical advisory inputs;
- Testing, measurement, verification, validation, environmental testing, calibration support and laboratory-based investigations;
- Access to university engineering laboratories, workshops, equipment, test rigs, measurement instruments and specialist facilities;
- Technical reports, drawings, models, test results, analysis outputs, review records and other agreed engineering deliverables;
- Knowledge transfer, training, postgraduate/student support and documentation related to the specific call-off task.



2.2. Panel membership and call-off mechanism

Appointment to the panel does not guarantee any volume of work, minimum spend, exclusivity or right to receive a purchase order. SARAO may appoint all bidders that meet the administrative and functionality requirements, subject to SCM approval and available budgetary/operational requirements.

Specific work will be issued by way of a secondary RFQ/call-off to the full panel or to the panel members with the relevant discipline, facility or capability required for that task. Each call-off will define the scope, deliverables, required personnel category, facility requirement, response time, evaluation basis, budget confirmation and approval route.

Work allocation at call-off stage may consider quoted rates, technical fit, availability, location, required facilities, delivery timeframe, prior performance, conflict of interest, and the quality of the proposed task approach. SARAO reserves the right to obtain services outside the panel where the panel cannot meet a specialised requirement, where urgency requires another lawful procurement route, or where the panel does not provide value for money.

Framework agreements and purchase orders shall include confidentiality, intellectual property management, safety, access control, substitution of personnel, reporting, timesheet approval, facility usage records, performance management and data/security requirements.

2.3. Eligibility Requirements

This RFQ is restricted to South African universities, universities of technology and TVET colleges, acting through duly authorised institutional structures.

Bidders must provide documentary evidence confirming that the proposed faculty, department, institute, centre, laboratory or other institutional unit is duly authorised by the relevant institution to participate in the procurement process, enter into the resulting contractual arrangements and perform services and/or provide access to facilities under purchase orders issued by SARAO/NRF.

The bidder shall remain responsible for ensuring that all proposed personnel, facilities, equipment and institutional resources are appropriately authorised and available to perform the requirements specified in the applicable secondary RFQ or call-off.



2.4. Key notes for bidder's attention;

- **Estimated Quantities** - The quantities indicated above are estimates provided for evaluation purposes only. SARAO may require the supplier to provide quantities more or less than those indicated, depending on operational requirements. Payment will be based on the actual quantities of items requested, supplied and accepted by SARAO.
- **Contract duration** – The initial contract will be valid for a period of 12-24 months, subject to budget availability.
- **Pricing Conditions** - Bidders must quote for all listed item requirements. Partial quotations may result in disqualification.

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:	80/20 preferential point system in terms of PPPR22 - 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 (If applicable)	N/A

Phase 2 – Functionality Criteria

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

NO.	FUNCTIONALITY REQUIREMENT	HOW THIS WILL BE EVALUATED	GO / NO GO
1.	Eligible South African university / university of technology with authority to contract through the proposed faculty, department, institute, centre or laboratory.	Submit proof of institutional status and an authorisation letter signed by the authorised university official.	
2.	Named panel coordinator and named technical leads for each discipline offered, with clear escalation and administrative contact details.	Provide organogram/contact schedule, CVs and confirmation of availability for secondary RFQs and call-off management.	
3.	Demonstrated engineering capability in at least two relevant areas, including systems engineering, electronics/RF, mechanical, software/firmware, modelling, testing, integration or prototyping.	Submit a capability statement and evidence of previous relevant projects, research engineering work, design/testing outputs or specialist advisory assignments.	
4.	Access to relevant engineering facilities, laboratories, workshops, test equipment or specialist instruments that may be used for SARAO work.	Submit a facility schedule identifying equipment, location, access conditions, safety requirements, capacity constraints and proposed rates.	
5.	Qualified and experienced personnel categories available to perform work under call-offs, including senior academic/principal investigator, senior engineer/research engineer, engineer/researcher, technician/lab technologist and postgraduate/student support where appropriate.	Submit CVs or personnel category profiles, qualifications and experience summaries. SARAO may request replacement or substitution where a proposed resource is unavailable or unsuitable.	
6.	Ability to manage confidentiality, intellectual property, data/security requirements, conflict of interest declarations, safety requirements and quality control for engineering work.	Submit a signed acceptance of the special conditions and a short statement on internal controls for IP, confidentiality, facility access, safety and quality assurance.	
7.	Administrative readiness to receive secondary RFQs, quote within required response times, issue timesheets/facility usage records and invoice only against approved purchase orders.	Submit process description confirming response times, timesheet approval, facility usage recording, invoicing and reporting arrangements.	
8.	Relevant references or project examples demonstrating successful delivery of comparable engineering/R&D support, testing, design review, integration or technical advisory work.	Submit at least three (3) contactable references or project summaries not older than five (5) years.	

Phase 3 – Price and BBBEE Status Level Scoring

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

4. 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 and to provide a separate detailed cost breakdown for each labour category, facility or equipment rate offered. The indicative quantities are for comparative evaluation only and do not constitute a commitment by SARAO to procure any quantity of work. Travel and subsistence costs shall not form part of the comparative price evaluation. Where travel is required for a specific assignment, such costs shall be subject to prior written approval by SARAO and shall be managed and reimbursed in accordance with the applicable SARAO/NRF travel and subsistence policy and rates. No travel or subsistence expenditure may be incurred without prior approval from SARAO.

Item No.	Description	Unit of measure	Indicative Quantity	Rate Per Item (R)	Sub-Total Amount (R)
1.	Principal Investigator / Senior Academic Engineer / Specialist Advisor	hour	100		
2.	Senior Research Engineer / Professional Engineer / Senior Technical Specialist	hour	300		
3.	Engineer / Researcher / Software or Firmware Developer	hour	500		
4.	Technician / Laboratory Technologist / Workshop Specialist	hour	400		
5.	Postgraduate / Student Research Assistant support, where approved by SARAO	hour	200		
6.	Facility, laboratory, workshop or specialist equipment access (attach detailed schedule)	hour	150		
SUB-TOTAL					R
VAT (15%)					R
TOTAL PRICE					R

N.B. Submit a detailed rate card on official university letterhead. No work may commence without a written SARAO purchase order or written call-off approval.

5. BIDDING CONDITIONS FOR THIS RFQ

The following conditions shall apply to this Request for Quotation (RFQ):

1. All prices quoted must remain valid for a minimum period of **60 days** from the date of submission. Appointed panel rates will apply for the panel period, subject only to agreed escalation or rate adjustment provisions approved by SARAO/NRF SCM.
2. All prices must be **inclusive of VAT**, where applicable.
3. Bidders are required to submit the following documentation in support of their quotation:
 - a) Proof of **B-BBEE Status Level of Contribution** to claim preference points in terms of the **80/20 preference point system (SBD 6.1)**.
 - b) An **Exempted Micro Enterprise (EME)** must submit a **sworn affidavit** confirming:
 - o Annual total revenue of **R10 million or less**, and
 - o Level of black ownership.
 - c) A **Qualifying Small Enterprise (QSE)** must submit:
 - o A sworn affidavit confirming annual total revenue of **between R10 million and R50 million** and level of black ownership, **or**
 - o A valid **B-BBEE verification certificate**.
4. The **80/20 preference point system** will be applied as follows:
 - o **80 points** for price; and
 - o **20 points** for B-BBEE contribution level.
5. No award will be made to any service provider that is **not registered on the Central Supplier Database (CSD)**.
Registration can be completed at: <https://secure.csd.gov.za/>
6. Quotations **equal to or above R2,000 (VAT inclusive)** must be accompanied by all relevant **SBD documentation**, duly completed, as outlined in Section 3 of this document.



7. For quotations **above R2,000 (VAT inclusive)**, the successful bidder will be the one scoring the **highest total points** in accordance with the **80/20 preference point system**.
8. For goods/services **below R2,000 (VAT inclusive)**, the successful bidder will be the one offering the **lowest acceptable quotation**.
9. SARAO reserves the right to withdraw this invitation to quote, to re-advertise, or to accept any part of a quotation. SARAO does not bind itself to accepting the lowest quotation.
10. This Request for Quotation is subject to the National Treasury General Conditions of Contract (GCC) and, where applicable, any Special Conditions of Contract (SCC).
11. Payment terms are 30 days from the date of receipt of a valid invoice and upon delivery and acceptance of goods/services. -No pre-payment will be allowed.
12. In the event of a conflict between the supplier's terms and conditions and those of SARAO, SARAO's terms and conditions shall prevail.

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 State institution

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.2 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 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

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.



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

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 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = 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.

Notes to tenderers: The tenderer must indicate how they claim points for each preference point system. The tenderer must submit Proof of B-BBEE Certificate or Sworn Affidavit.

Specific Goals	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)
B-BBEE Status Level of Contribution 1 to 3	8	
B-BBEE Status Level of Contribution 4 to 6	6	
B-BBEE Status Level of Contribution 7 to 8	2	
Supplier that is at least 51% Black-owned	3	
Supplier that is at least 51% Black female-owned	3	
Supplier that is at least 51% Black youth-owned	1	
Supplier that is at least 51% owned by People with Disabilities	1	
EME or QSE	4	

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
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit 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 7.2 - CONTRACT FORM - RENDERING OF SERVICES SCHEDULE 5

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)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

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: