



**National
Research
Foundation**

REQUEST FOR QUOTATIONS

RFQ DESCRIPTION:	LOSBERG RFI MONITORING STATION FOUNDATION CONSTRUCTION		
RFQ NUMBER:	SARAO RFQ/SRFI/3004/2024		
COMPULSORY BRIEFING MEETING:	Wednesday, 15 May 2024 at 10.00AM SKA SA Losberg Support Base (onsite) 30°45'16"S 21°25'53"E		
CLOSING DATE:	Friday, 24 May 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	Yugendren Pillay
E- Mail address	anwuli@sarao.ac.za	E- Mail address	ypillay@sarao.ac.za
Telephone	021 506 7415	Telephone	081 462 5999
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.			

SUPPLIER INFORMATION – SBD 1

Name of Bidder Name:	
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Street Address:	
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Telephone Number

Code		Number	
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Cell Phone Number

Code		Number	
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Facsimile Number

Code		Number	
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E-Mail Address

VAT Registration Number

Tax Compliance Status	Tax Compliance System PIN		OR	Central Supplier Database No.	MAAA
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B-BBEE Status Level Verification Certificate	Tick Applicable Box. <input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE Status Level Sworn Affidavit	Tick Applicable Box. <input type="checkbox"/> Yes <input type="checkbox"/> No
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[A B-BBEE status level verification certificate/sworn affidavit (for EMEs & QSEs) must be submitted in order to qualify for preference points for B-BBEE – also refer to the SBD 6.1]

Are you the accredited representative in South Africa for the goods/services/works offered?	<input type="checkbox"/> Yes <input type="checkbox"/> No [If yes enclose proof]	Are you a foreign-based supplier for the goods/services/works offered?	<input type="checkbox"/> Yes <input type="checkbox"/> No [If yes, answer the questionnaire below]
----------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------	-------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

Is the entity a resident of the Republic of South Africa (RSA)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does the entity have a branch in the RSA?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does the entity have a permanent establishment in the RSA?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does the entity have any source of income in the RSA?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the entity liable in the RSA for any form of taxation?	<input type="checkbox"/> Yes <input type="checkbox"/> No

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 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 Hartbeeshoek 26-m radio telescopes.

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

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, MeerKAT, and KAT-7 radio telescope installations, as well as a number of guest instruments, including the HERA telescope.

3. PROJECT BACKGROUND

In radio astronomy, radio telescopes are mainly used for observations which are affected by Radio Frequency Interference (RFI). Telescope arrays are often built in radio-quiet reserves away from human habitation as is the case with the MeerKAT and Square Kilometre Array (SKA) projects. However, with the projects still under construction, the infrastructure and equipment related to the construction work may increase the risk of RFI through transient RFI with the potential to degrade astronomical observations. Transient RFI is generally broadband and highly intermittent (Czech, 2019).

One of the approaches to mitigate the RFI is to use fixed and mobile RFI monitoring stations. The stations operate independent of the main telescope arrays and continuously monitor a wide bandwidth in all directions. Therefore, early detection and identification of RFI emitting devices and equipment can be beneficial in dealing with the source.

The proposed location of the RFI monitoring station is atop Losberg hill located northwest of the Karoo Array Processing Building (KAPB) on the Karoo site, approximately 90 km from Carnarvon in the Northern Cape.



Figure 1: On site location (Source: Google Earth)

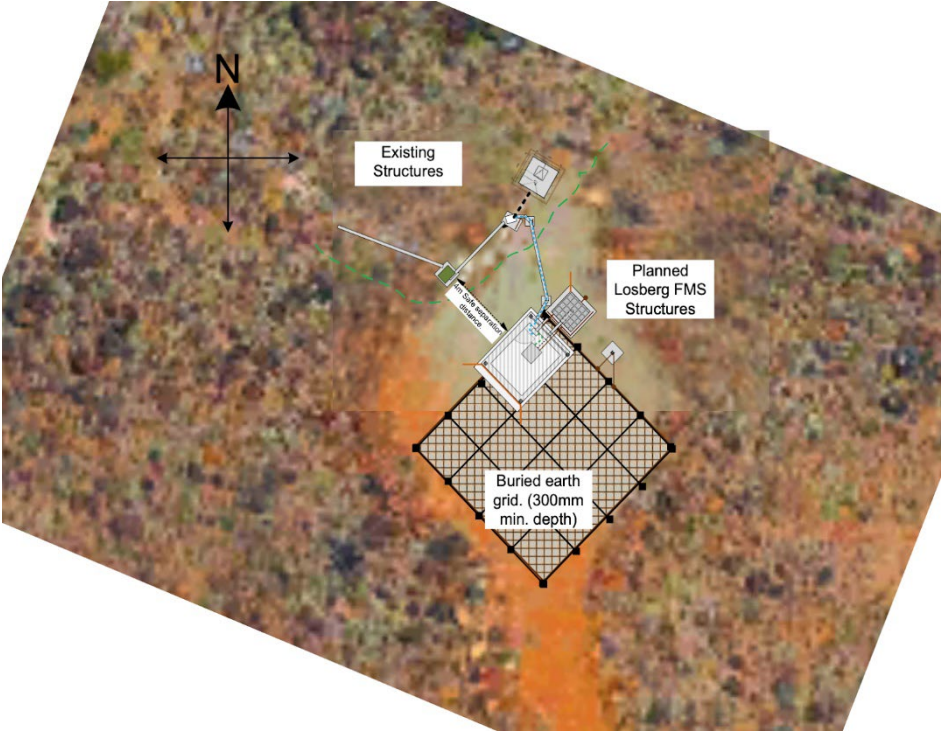


Figure 2: Location of Planned vs Existing Losberg Structures

4. SERVICE SPECIFICATIONS

4.1 Scope

This Contractor is to construct 3 new concrete slabs on which the proposed new RFI monitoring equipment will be installed (**Refer to Annexure A – Foundation Slab and Layout Details**).

4.1.1 Extent of services

The extent of the services comprises the following:

- Survey
 - A topographical surveyor is required to set out the exact positions of the corners of each of the foundations;
 - The areas will then be measured and verified for correct width and heights;
- Site Clearance
 - The proposed area of work is to be cleared and topsoil removed.
- Excavation
 - The area is to be excavated for the proposed new soil improvement layer as shown on DWG L0100-0000-014 to the required depth;
- Layerworks
 - The insitu layer is to be ripped and recompact, at a depth of 200mm, to 90% MOD AASHTO and thereafter 2 x 150 mm thick G5 quality material layers are to be laid and compacted to 95% MOD AASHTO in accordance with SANS1200 Part D.
- Blinding
 - A blinding layer is to be cast, 10MPa concrete to a depth of 10mm, to assist as per the Engineers instruction only;
- Install formwork
 - The formwork should be designed to ensure specified dimensional tolerances are in accordance with SANS 1200 Part G;
- Install reinforcement
 - Reinforcement should be installed as per the Engineer's drawings;
- Fastening method
 - Setting out/ placement to be in accordance with the Mechanical/ RFI Engineers specifications;
- Casting concrete (class 25/19 concrete)
 - 25Mpa concrete with 19mm aggregate should be used;
 - 6 cubes are to be cast per pour (7 and 28 days);
 - Slump tests are to be done on batched concrete;

- Cure concrete and allow for a minimum 7 days curing period before loading the structure.
- Backfill
 - Allow for importing of material (G8 quality) to backfill against new foundation structure as per Engineer's instruction.

4.2 Technical Specifications

4.2.1 Structural

- All concrete work to be in accordance with SANS 1200 Part G.
- All earthworks to be in accordance with SANS 1200 Part D.
- Reference to be made to Engineer's drawing M2952-0001-000 Losberg Foundation Layout.
- No concrete to be cast without Engineer's written instruction.

4.2.2 General

- Restricted access to site via rocky terrain track. Use of 4x4 vehicles are recommended for access to site.
- If the pad construction begins after the earth grid has been installed around the area set out for the environmental shelter, only hand excavation from a depth of 200mm to 300mm will be allowed to avoid tampering with the earth grid.
- The area is predominantly covered with rocks and boulders. This should be taken into consideration in case further excavation is required, and also setting out storage areas for tools and materials.
- All equipment needs to be RFI tested (refer to item 2.2.3 below).
- Noting that the site has been identified as a National Key Point, the respective security checks and clearances will need to be obtained in order to work on site.

4.2.3 Radio Frequency Interference (RFI) Requirements

The following RFI requirements shall be adhered to by the Contractor for the duration of the contract whilst on site at the Losberg Facility:

- No petrol vehicles or engines shall be used on site (**only diesel vehicles allowed**).
- No devices with wireless communication shall be used. This includes, but is not limited to, any device which utilises Bluetooth or Wi-Fi.
- The contractor shall provide the SARAO RFI team with a list of devices (Manufacturer, model and serial number) of all tools, vehicles and equipment they plan to use.

- All equipment and vehicles shall need RFI permits before work can commence. The SARAO RFI team can provide testing for the vehicles and equipment, if needed.
- It is the responsibility of the contractor to make sure that their quote allows for the admin time needed to get the RFI requirements in order.

4.3 Location of Site/ Delivery:

SKA SA Losberg Support Base

South Africa

Coordinates: **30°44'01"S**

21°24'50"E

4.4 Deliverables

Respondent to this RFQ must comply with all requirements as specified within this document.

The following documents are to be submitted:

- The priced BOQ is to be submitted, noting all scope of work specifications within this document.
- A construction schedule/ programme is to be provided and must include all required resources.

4.5 Timelines

The commencement dates for the first contact session/ kick-off meeting will be confirmed, following the contract award to the successful bidder.

- Contract Award and Project Initiation – 2 weeks
- Construction – 8 weeks
- Close-out – 1 week

4.6 Contract Terms

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

Invoices must 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 granted.

Attachments : Annexure A – Foundation Slab and Layout Details

5. 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)
Proof of CIDB Registration (1GB)		Proof of bidder's registration with CIDB in the class 1GB	Mandatory
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 – 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
SBD 3.1 – Pricing Schedule		Has the bidder submitted its price offer for the services offered?	Mandatory
SBD 4 – 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 – 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

Bidders must submit documentation in order to satisfy the functionality criteria listed below, and claim points. The minimum score for functionality is 75 points out of a possible 100. Bidders that fail to achieve a minimum score of 75 points will be disqualified.

No.	Selection criteria	Sub-scores	Weighting (100 total)
1.	<p>The bidder must provide evidence of all projects worked on in the past five (5) years that are similar to that required in this scope of work, namely construction of concrete structures or general experience in the concrete - built environment</p> <p>No. of relevant projects the bidder has worked on in the last 5 years</p> <p><u>Extensive experience</u> in delivering projects of a similar nature. In the last five (5) years the bidder has worked on <u>more than ten (10) projects</u> of a similar scope to this project</p> <p><u>Adequate experience</u> in delivering projects of a similar nature. In the last five (5) years the bidder has worked on <u>more than five (5) projects, but less than 10 projects</u> of a similar scope to this project</p> <p>The bidder has <u>average experience</u> in delivering projects of a similar nature. In the last five (5) years the professional has worked on <u>less than five (5) projects</u> of a similar scope to this project</p> <p>The bidder has <u>limited experience</u> in delivering projects of a similar nature. In the last five (5) years the professional has worked on <u>less than two (2) projects</u> of a similar scope to this project</p>	45	45
2.	<p>Qualifications, professional affiliations and experience of the Site Foreman well as his / her experience working on similar projects - Submit CVs of personnel</p>		35
2.1	<p>Experience:</p>		
	<p>Site foreman has extensive experience (More than 10 years) in delivering similar projects (i.e., construction of concrete structures or general experience in the concrete - built environment)</p>	35	
	<p>Site foreman has adequate experience (less than 10 years but more than 5 years) in delivering similar projects (i.e., construction of concrete structures or general experience in the concrete - built environment)</p>	25	
	<p>Site foreman has average experience (less than 5 years but more than 1 year) in delivering similar projects (i.e., construction of concrete structures or general experience in the concrete - built environment)</p>	15	

	Site foreman has no experience in delivering similar projects (i.e., construction of concrete structures or general experience in the concrete - built environment)	0	
4.	Construction Programme		
4.1	A detailed construction programme		20
	<u>The bidder provided</u> a detailed construction programme of works for the project	20	
	<u>The bidder did not provide</u> construction programme of works for the project	0	
		Total	100

Note – Bidders must score 75 points or more in order to pass Stage 2

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.

6. PRICING SCHEDULE – SBD 3.1

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.

NOTES

Bidders should note that the 'Schedule of Quantities' does not allow for separate costing of labour and transport and is to be factored into pricing of line items.

Reference to be made to attached:

1. Drawing: M2952-0001-000
2. Schedule of Quantities.

A detailed quotation that corresponds to the above pricing schedule may be submitted.

Note: Total cost should include VAT and all disbursements.

ITEM	REF	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	SANS 1200AA	<u>SECTION A: PRELIMINARY & GENERAL</u>				
	8,3	FIXED-CHARGE ITEMS				
A1.1	8.3.1	Contractual requirements	Sum	1		
	8.3.2	Facilities for Contractor:				
A1.2		Offices and storage sheds	Sum	1		
A1.3		Ablutions and latrine Facilities	Sum	1		
A1.4		Tools and equipment (schedule to be provided)	Sum	1		
A1.5		Water supplies, electric power and communications	Sum	1		
A1.6		Dealing with water	Sum	1		
A1.7	8.3.3	Other Fixed-charge Obligations	Sum	1		
A1.8	8.3.4	Removal of site Establishment	Sum	1		
A1.9		Contractor's initial obligations in respect of the Occupat	Sum	1		
A1.10		Contractor's initial obligations in respect of Complying	Sum	1		

A1.11		Compliance with RFI Requirements	Sum	1	
TIME-RELATED ITEMS					
A2.1	8.4.1	Contractual requirements	Sum	1	
	8.4.2	Facilities for Contractor:			
A2.2		Office and storage sheds	Sum	1	
A2.3		Ablution and latrine facilities	Sum	1	
A2.4		Tools and equipment	Sum	1	
A2.5		Water supplies, electric power and communications	Sum	1	
A2.6		Dealing with water	Sum	1	
A2.7	8.4.3	Supervision for duration of construction	Weeks	8	
A2.8	8.4.3	Other Time-related obligations	Sum	1	
TOTAL CARRIED FORWARD					

ITEM	REF	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
TOTAL BROUGHT FORWARD						
	SANS 1200AA	<u>SECTION A: PRELIMINARY & GENERAL</u>				
TIME-RELATED ITEMS						
A2.9		Health and safety requirements	Sum	1		
A2.10		Compliance with Environmental Management Plan	Sum	1		
A2.11		Compliance with RFI Requirements	Sum	8		
	8,5	SUMS STATED PROVISIONALLY BY ENGINEER				
	8,5	(a) 1. Control tests by Engineer	P. Sum	1		R 3 000,00
A2.12		(b) Overheads, charges and profit on item 3.1.1 above	%			
A2.14	8,5	Setting out of works by Surveyor	Sum	1		
A2.13		(b) Overheads, charges and profit on item 3.1.1 above	%			
TOTAL CARRIED FORWARD TO SUMMARY						

ITEM	REF	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	SANS	<u>SECTION B:</u>				
	1200 C	SITE CLEARANCE				
B1.1	8.2.1	Clear and grub site for structures	m ²	32		
	1200DA	EARTHWORKS				
	8.3.1	Excavation				
B2.1	8.3.1(a)	Remove topsoil to nominal depth 150mm, stockpile and maintain	m ²	10		
B2.2	8.3.1(b)	Excavate in all materials incl. 600mm working space stockpile and maintain	m ³	25		
B2.3	8.3.1(c)	Extra-over item B2.2 for excavation in hard rock material (Provisional item)	m ³	15		
B2.4		Take from stockpile and use for backfill or embankment compacted in layers not exceeding 150mm to 93% Mod AASHTO density	m ³	20		
B2.5		Dispose of excess material off site	m ³	5		
TOTAL CARRIED FORWARD						

ITEM	REF	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
TOTAL BROUGHT FORWARD						
	SANS	<u>SECTION B:</u>				
	1200 G	CONCRETE STRUCTURAL				
		<u>Reference drg no.M2952-0001-000</u>				
	8,4	Concrete				
B3.1	PSG	Blinding layer 15mm thick, 10MPa/19mm	m ³	0,5		
B3.2	8.4.1	Prescribed mix concrete, 25MPa/19mm in accordance with project specification, for:				
B3.2.1		a) Foundation slabs	m ³	14		

	8,2	Formwork			
B3.3	8.2.2	Smooth vertical to edge of foundation slab	m ²	10	
B3.5	8.2.6	Box-out holes though slab, small other than circular of area over 0.1m ² and up to and including 0.5m ²	no.	1	
	8.3.1	Reinforcement			
B3.6		a) High Tensile steel bars of all diameters	t	0,4	
	8.4.4	Unformed surface finishes			
B3.7		Steel floated finish to foundation slabs	m ²	25	
TOTAL CARRIED FORWARD					

SUMMARY OF BILL OF QUANTITIES

SECTION A	DESCRIPTION	AMOUNT
	SECTION A	
	PRELIMINARY & GENERAL	
A1	FIXED-CHARGE ITEMS	
A2	TIME-RELATED ITEMS	
	SECTION B	
B1	SITE CLEARANCE	
B2	EARTHWORKS	
B3	CONCRETE STRUCTURAL	
	SUB TOTAL	
	V A T @ 15 %	
	TOTAL CARRIED TO FORM OF OFFER	

7. 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
<p>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 -</p>	
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	

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.

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:

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

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

- | | |
|-----------------------------------------------------------------|-----------------------------------------------------|
| <input type="checkbox"/> Partnership/Joint Venture / Consortium | <input type="checkbox"/> Personal Liability Company |
| <input type="checkbox"/> One-person business/sole propriety | <input type="checkbox"/> (Pty) Limited |
| <input type="checkbox"/> Close corporation | <input type="checkbox"/> Non-Profit Company |
| <input type="checkbox"/> Public Company | <input type="checkbox"/> 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.

<p>..... SIGNATURE(S) OF TENDERER(S)</p> <p>SURNAME AND NAME:</p> <p>DATE:</p> <p>ADDRESS:</p>

GENERAL CONDITIONS OF CONTRACT

The National Treasury General Conditions of Contract shall govern the contractual relationship between SARAQ and the successful bidder. The contract is not attached, however is accessible on SARAQ'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 SSARAQ 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 SARAQ 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: