

REQUEST FOR QUOTATIONS

SERVICES	X
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DESCRIPTION:	APPOINTMENT OF A SAFETY AGENT FOR SARAO CONSTRUCTION PROJECT IN THE NORTHERN CAPE FOR A PERIOD OF 3-5 MONTHS		
RFQ NUMBER:	SARAO-SMOP-TM-(PRF-4115)-2026-27		
RFQ PUBLICATION DATE:	09 June 2026		
CLOSING DATE AND TIME:	18 June 2026 at 11:00AM		
QUOTATIONS TO BE SUBMITTED VIA EMAIL TO:	tmothupi@sarao.ac.za		
PREFERENCE POINTS SYSTEM:	80/20		
DELIVERY INFORMATION			
LOCATION:	SARAO, Klerefontein Farm, Carnarvon, Northern Cape, 8925		
LEAD TIME (purchase order date)	5 days after the official order		
Enquiries relating to bidding procedures may be directed to:		Technical enquiries may be directed to:	
Contact person:	Tumelo Mothupi	Contact person:	Sibusiso Gumede
E- Mail address:	tmothupi@sarao.ac.za	E- Mail address:	cgumede@sarao.ac.za
Telephone No:	011 268 3423	Telephone No:	021 506 7300

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/work
s offered?

Yes No
[If yes, answer the
questionnaire below]

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

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).

FRAUD ALERT

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.



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.

The SARAO project office 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.

2. SUPPLY SPECIFICATIONS

SARAO invites the submission of quotations for the appointment of a safety agent for SARAO construction project in the Northern Cape for a period of 3-5 months as listed below:

The SKA Engineering Operation Centre (EOC) is the support base for the SKA instrument located approximately 80 km from the MeerKAT telescope. Due to the expansion of the current MeerKAT Project into the SKA_MID 1 project, the requirements for the EOC have increased in 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 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.

SARAO has concluded the appointment of a design and build Contractor (WBHO) to establish a multidisciplinary team of professionals to execute the above-mentioned project within the stipulated regulatory and compliance framework. The works entail the construction and addition of the EOC Main Building (to accommodate 150 Staff); EOC Workshop Building; EOC Vehicle Service Workshop Building; EOC Generator and Diesel Storage Building; Revamp of the EOC Old Shed/Workshop Building; Revamp of the EOC Old Farmhouse Building; Special Installations of building services (including Security systems, Sprinkler/Fire Suppression systems, Fibre and Data Network, Signage, Genset and Back-up, Air Conditioning); External Works (including Roadworks, Paving, Landscaping, Pathway Lighting, Fencing) and Bulk Services Works (including Electrical supply, Electrical Powerline rerouting, Water supply, Waste Water disposal, Soil drainage, Stormwater drainage, Fibre connection, relocation of existing services).

SARAO seeks, through this Request for Quotation, to appoint a professional registered Construction Health and Safety Agent (CHSA) for stage 5 and 6 of the EOC Scope of Works. The CHSA shall act as a Client Agent. The project is in Stage 5 and it is planned to complete roughly in October 2026

The Construction Health and Safety Agent (CHSA) will undertake the following duties and deliverables for the duration of the EOC project estimated at (3-5 months):

2.1. Reporting and Coordination

The Client Agent shall:

- Report directly to the Employer or the Employer's authorised representative.
- Coordinate with the Principal Contractor and project team on health and safety matters.
- Attend meetings where health and safety matters are addressed.

2.2. Duration of Appointment

The appointment of the CHSA is to continue with Construction (Stage 5) and Project Close-out (Stage 6)

2.3. Professional Liability and Accountability

2.3.1. Professional Standard of Care

The Client Agent shall perform the Services with the level of skill, care and diligence reasonably expected from professionals experienced in construction health and safety management on projects of similar scale and complexity.

2.3.2. Statutory Compliance

The Client Agent shall ensure that the services are performed in compliance with the Occupational Health and Safety Act and the Construction Regulations.

The Client Agent shall immediately notify the Employer of any matter which may result in non-compliance with statutory requirements.

2.3.3. Non-Delegation of Statutory Duties

The Client Agent shall not delegate statutory responsibilities assigned to it under the Construction Regulations without the prior written approval of the Employer.

Where sub-consultants or additional personnel are utilised, the Client Agent shall remain fully responsible for the performance of the services and compliance with statutory obligations

2.3.4. No Transfer of Statutory Responsibility

Nothing in this appointment shall be interpreted as transferring or shifting the Client Agent's professional responsibilities back to the Employer.

The Client Agent acknowledges that:

- The Employer appoints the Client Agent specifically to assist with statutory compliance.
- The Client Agent shall remain professionally responsible for the proper execution of the services.

2.3.5. Professional Indemnity Insurance

The Client Agent shall maintain professional indemnity insurance appropriate to the scale and risk profile of the project for the duration of the services.

The Client Agent shall indemnify the Employer against losses arising from:

- Negligence
- Failure to exercise reasonable professional skill and care
- Failure to comply with statutory obligations applicable to the services.

2.4. Regulatory Engagement

All formal engagement with the Department of Employment and Labour relating to the permit application shall be coordinated by the Client Agent unless otherwise instructed by the Employer.

2.5. Regulatory Compliance

The Client Agent shall ensure that all services are performed in accordance with:

- the Occupational Health and Safety Act
- the Construction Regulations
- any instructions issued by the Department of Employment and Labour.

2.6. Close-out

The Client Agent shall ensure all health and safety documentation is completed before handover.

- Finalise and hand over the Health and Safety File to the client.
- Verify statutory compliance documentation.
- Close out outstanding safety issues.
- Confirm safe operation and maintenance information for the building.
- Final Health and Safety File for the client.

2.7. Key notes for bidder's attention;

2.7.1. Contract duration - The appointment is for the provision of Construction Health and Safety Agent Services for the duration of the project, estimated at (3-5) months. The appointed Safety Agent shall be required to be on site throughout the stage 5 and 6 of the project. The agent may also be required, as and when necessary, to provide Construction Health and Safety Agent Services on other projects within the South African Radio Astronomy Observatory (SARAO).

2.7.2. Contract Terms - SARAO reserves the right to terminate the contract and use another service provider at any time if required services are not achieved. Invoices are to be submitted to SARAO for payment after successful completion of each activity and approval by the Project Manager as identified in the pricing schedule. No advance payments will be accepted.

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:	<p>80/20 preferential point system in terms of PPPR22</p> <ul style="list-style-type: none"> - 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
Letter of Good Standing with the Compensation Commissioner	M – Bidder must submit a valid Letter of Good Standing with the Compensation Commissioner in terms of the Compensation for Occupational Injuries and Diseases Act No. 130 of 1993 (as amended)

Phase 2 – Functionality Criteria

Service providers must submit documentation to satisfy the functionality criteria listed below. A minimum score of 20 out of 20 (100%) is required to proceed to the next phase of evaluation.

Evaluation will be based on documentary evidence submitted and failure to submit all supporting documentation requested under each functionality criteria may result in the bidder scoring zero (0) points for the relevant criterion or disqualification from further evaluation.

No.	Functionality criteria for the Construction Health and Safety Agent (Full time on Site)		Max Points
1.1	Qualifications		5
1.1.1	NQF Level 6 Qualification in safety or related field	5	
1.1.2	None of the above qualifications	0	
1.2	Registration with Professional Bodies		5
1.2.1	Professional Construction Health and Safety Agent (Pr CHSA) registration with SACPCMP (Active registration)	5	
1.2.2	Not registered with SACPCMP	0	
1.3	Professional Experience		10
1.3.1	5 or more years' experience post professional registration as a Construction Health & Safety Agent in Construction Projects.	5	
1.3.2	Less than 5 years' post professional registration experience.	0	
1.3.3	Experience as a Construction Health & Safety Agent for at least one project valued at more than R50 million	5	
1.3.4	No experience as a Construction Health & Safety Agent for projects valued at more than R50 million	0	
	Total Points		20

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 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.

Note: The appointment is for the provision of Construction Health and Safety Agent Services for the duration of the project, estimated at 3-5 months. The appointed Safety Agent shall be required to be on site throughout the stage 5 and 6, and also as and when needed. All travel and subsistence shall be for project-related activities only and subject to prior approval by SARAO. Claims shall be supported by valid documentation and shall be reimbursed at actual cost or in accordance with approved rates.

Item No.	Description	Unit of measure	Est Qty	Rate (R)	Sub-Total Amount (R)
1.	Construction Health and Safety Agent services for the duration of the activities in accordance with deliverables and requirements specified in Section 2 : Supply Specification of this RFQ	Month	5		
2.	Stage 5: Construction Documentation and Management	Sum	1		
3.	Stage 6: Project Close Out	Sum	1		
4.	Accommodation	Month	5		
5.	Travel and Subsistence	Month	5		
6.	Other related cost:	Sum	1		
	SUB-TOTAL				R
	VAT (15%)				R
	TOTAL PRICE				R

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.
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

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**

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.



2.2.1 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 procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.



3.7 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:



SARAO
South African Radio
Astronomy Observatory

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: