



REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER	SS/297/01/2022
DATE ISSUED	20 January 2022
PROJECT NAME	Hybrid Solar Power System
CLOSING DATE AND TIME	1 February 2022
COMPULSORY VIRTUAL BRIEFING SESSION:	27 January 2022 at 11:00 via Zoom Please register using link below: https://bit.ly/3GKe1ek
NAME OF PROPOSER/TENDERER	
CSD SUPPLIER NUMBER (MA NUMBER)	
TELEPHONE NUMBER	
FAX NUMBER	
EMAIL ADDRESS	
PHYSICAL ADDRESS	
B-BBEE STATUS LEVEL OF CONTRIBUTION	
FULL NAME OF BIDDER OR HIS OR HER REPRESENTATIVE	
IDENTITY NUMBER	
POSITION OCCUPIED IN THE COMPANY (DIRECTOR, TRUSTEE, SHAREHOLDER)	
COMPANY REGISTRATION NUMBER	
TAX REFERENCE NUMBER	
VAT REGISTRATION NUMBER	
QUOTE PRICE (INCL VAT)	
SIGNATURE	

Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Tax Reference Number	State Employee Number Persal Number

1. DECLARATION OF INTEREST (SBD 4)

Any legal person, including persons employed by the state¹, SANSA Board members or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

- The bidder is employed by the state;
- SANSA Board member; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid

¹"State" means –

- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament

Are you or any person connected with the bidder presently employed by the state? If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member:..... Name of state institution at which you or the person connected to the bidder is employed..... Position occupied in the state institution:..... Any other particulars:.....	YES / NO
If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? If yes, did you attach proof of such authority to the bid document? (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of bid If no, furnish reasons for non-submission of such proof:.....	YES / NO YES / NO
Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? If so, furnish particulars:.....	YES / NO
Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? If so, furnish particulars:.....	YES / NO
Are you, or any person connected with the bidder aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid?	YES / NO

If so, furnish particulars:.....	
Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?	YES / NO
If so, furnish particulars:.....	

2. Declaration of Bidder's past supply chain management practices (SBD 8)

2.1 This Standard Bidding Document must form part of all bids invited.

2.2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system

2.3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-

2.3.1 Abused the institution's supply chain management system

2.3.2 Committed fraud or any other improper conduct in relation to such system; or

2.3.3 Failed to perform on any previous contract.

2.4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
2.4.1	Is the bidder or any of its directors listed on the National Treasury's database as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2.4.1.1	If so, furnish particulars:		
2.4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? To access this Register enter the National Treasury's website, www.treasury.gov.za , click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2.4.2.1	If so, furnish particulars:		
2.4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2.4.3.1	If so, furnish particulars:		
2.4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

2.4.4.1	If so, furnish particulars:
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3. Certificate of Independent Bid Determination (SBD 9)

- 3.1 This Standard Bidding Document (SBD) must form part of all bids¹ invited.
- 3.2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3.3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 3.4 This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 3.5 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

Certificate of Independent Bid Determination

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Institution)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:

(Name of Bidder)

- A. I have read and I understand the contents of this Certificate;
- B. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- C. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- D. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
- E. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:

- (a) Has been requested to submit a bid in response to this bid invitation;
 - (b) Could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience;
- and
- (c) Provides the same goods and services as the bidder and/or is in the same line of business as the bidder
- F. 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 consortium³ will not be construed as collusive bidding.
- G. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
- (i) prices;
 - (ii) geographical area where product or service will be rendered (market allocation)
 - (iii) methods, factors or formulas used to calculate prices;
 - (iv) the intention or decision to submit or not to submit, a bid;
 - (v) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (vi) bidding with the intention not to win the bid.
- H. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- I. 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 **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.**

- J. 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.

REQUEST FOR QUOTATION FOR SOLAR HYBRID POWER SYSTEM

The South African National Space Agency (SANSA) requires the services of a service provider to design, install and test a Solar Hybrid Power System as per the Scope of Work below:

BACKGROUND TO SANSA

The South African National Space Agency (SANSA) has a mandate, as outlined in the South African National Space Agency Act, 2008 (Act No 36 of 2008), to co-ordinate and integrate national space science and technology programmes and conduct long-term planning and implementation of space-related activities in South Africa, for the benefit of the citizens of South Africa

4.1 SCOPE OF WORK (TERMS OF REFERENCE)

Background:

SANSA is running a project to test the suitability and the viability of using a hybrid solar power system to run its Geomagnetic Observatory (sensitive equipment) in Hermanus as well as potentially other geomagnetic stations under its control in the future. SANSA Hermanus is located on a magnetically clean site within the Westcliffe suburb of Hermanus. The magnetically clean aspects of the site are crucial for the sustainability of SANSA's business.

The goal of this project, as a proof of concept, is to determine a suitable design, install a system at SANSA Hermanus; test the suitability of running the observatory equipment from the designed system; test its EMI/RFI compatibility (and possibly shield / improve the EMI/RFI emissions to meet observatory standards) within the magnetically clean area; determine performance over a 24 month period as well cost savings and the impact of the system on SANSA's risk profile; and then to potentially implement improvements outside of the scope of work that may be required to make the system compatible with observatory operations and standards.

The proposed system should be set up to use as much renewable power as possible. The design should incorporate both PV panels and battery storage. SANSA does have access to grid power and has an on-site generator, which starts up automatically to take over from the grid supply during load-shedding, but in this project the system should only switch over to the AC grid (or generator) when there is insufficient renewable power available.

The proposed design should account for the following specifications:

Inverter

- At least 3000W pure sine wave inverter (load requirement currently 1500W but to allow for future expandability).
- Single Phase, transformer based.
- 5 year warranty minimum
- Integrated protection
- able to integrate with charge controller, battery and monitoring systems supplied.

- Although the supplied product does not have to be certified to meet a certain RFI/EMI standard, the service provider must be willing to work with SANSA and its contractors to improve the E and H field emissions using shielding and/or other techniques, if necessary.

Charge Controller

- MPPT, suitable for scope of work and able to integrate with Inverter, battery and monitoring systems supplied.
- 5 year warranty minimum
- Integrated protection
- Although the supplied product does not have to be certified to meet a certain RFI/EMI standard, the service provider must be willing to work with SANSA and its contractors to improve the E and H field emissions using shielding and/or other techniques so that there is no impact on the geomagnetic sensors.

PV Panels

- At least 2000W of high efficiency Photovoltaic Panels (to be possibly expanded in future)
- 12 year product warranty minimum
- 25 year performance guarantee of at least 80% of original rated power output.
- Suitable for installation in a coastal area
- Aluminium PV panel mounting hardware, including aluminium or brass fasteners for a corrugated roof.
NB: no other fasteners besides aluminium or brass will be accepted on the site as it is a magnetically sensitive area.

Battery

- Technology: Lithium Iron Phosphate (LiFePO4)
- Battery total energy capacity of at least **10kWh.**
- Nominal voltage to suite the inverter and charge controller supplied.
- The battery should be guaranteed for a service life of at least **10 years** when operated at an average daily depth of discharge (DoD) of 70%.
- The supplied battery should be guaranteed to deliver up to at least **70%** of its rated capacity for a period of **10 years.**
- Aluminum enclosure rated for indoor use in a temperature controlled environment.
- Battery monitoring should be included
- Manufactured in South Africa

Monitoring System

The proposal should include a monitoring system which SANSA can access and use to monitor the performance of the system via the local internal network as well as export the data into its dashboard and Building Management Software.

Other

- The proposal should include the full installation: provision, installation, setup and testing of the system, including electrical work on DB boxes, installation of bypass boxes and DB boxes and any other accessories as required
- The system should be filtered on both the AC and DC side for conducted and radiated HF interference.
- The proposal must include the provision and costing for a Certificate of Compliance (CoC) to be issued at the completion of the installation.

- The proposal must include the SSEG application. If required.
- Proposal should include the rates for biannual preventative maintenance for a period of three years e.g. cleaning of PV panels, inspection and testing of equipment
- Call out fees for consulting and unplanned maintenance
- Repairs required will be done on a per quote basis. SANSA reserves the right to test the market for comparative pricing on repairs and make use of alternative service provider if the successful service provider cannot match the comparative pricing.

Constraints

The proposed system will be installed on a small section of North facing roof space on one of the technical buildings as shown in the figure below. Figures 2 and 3 show the dimensions and floor plan of the building.



Figure 1. Roof space for installation of PV panels.

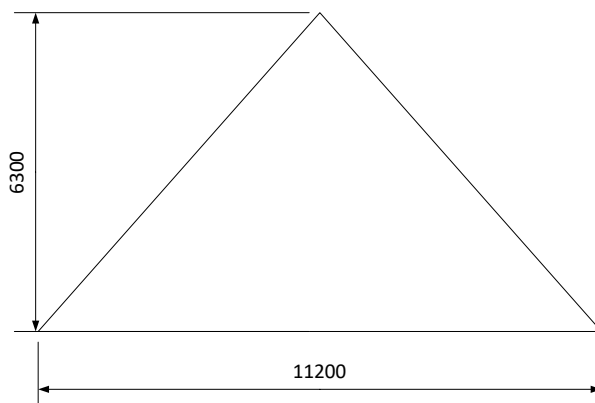


Figure 2. Dimensions of roof space available.

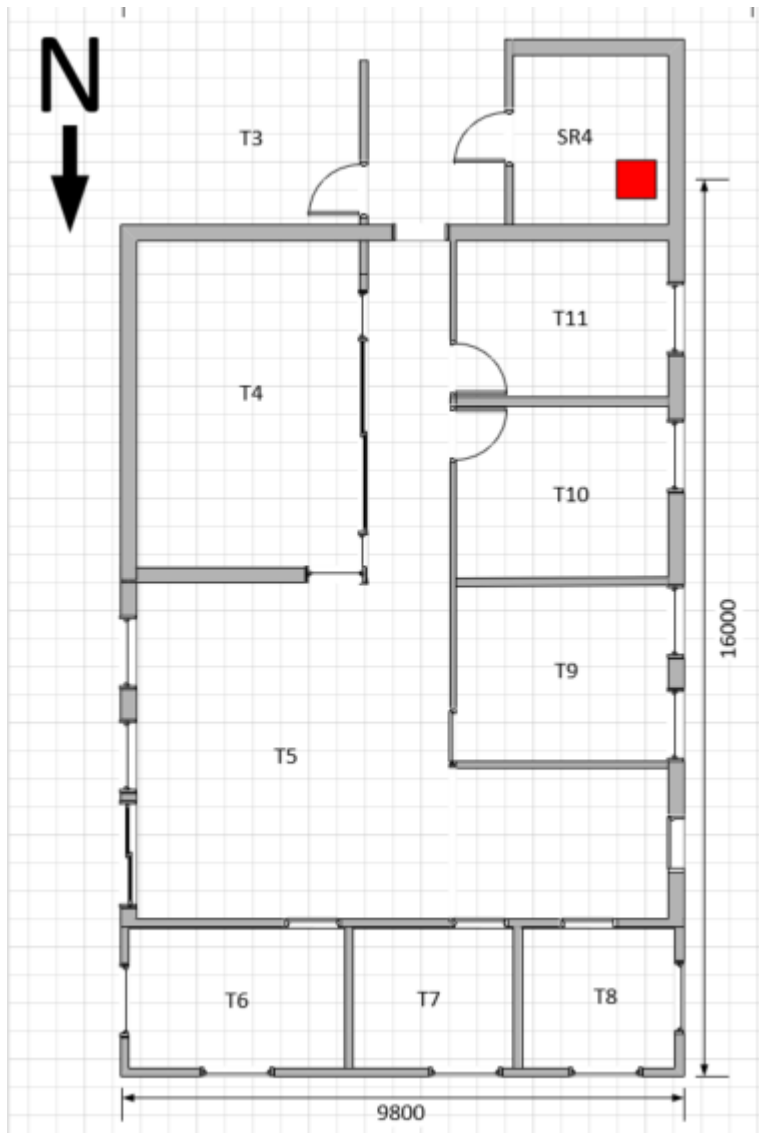


Figure 3. Floor plan of the Technical Building. The Roof Space in Figure 1 above is above Offices T6 – T8 and the equipment to be powered is in a small server roof SR4. There is a cavity ceiling throughout the building through which cables can be routed.

NB:

Please take note of the following very important matters:

- The design should incorporate locally manufactured and assembled products as per the Treasury guidelines for these commodities.
- Please complete SBD6.2 with Annexure C, D and E for Declaration of Local Content. (Attached to this RFQ document.)
- The validity period of the Warranty should be as per the scope of work for the various components of the proposed system.
- The equipment supplied should be serviceable within South Africa.
- The Supplier must be in a position to provide support and training for SANSA after the installation of the products and as may be required from time to time.
- The price should include delivery to Hermanus in the Western Cape.
- **Compulsory Virtual Briefing Session** will be held on **27 January 2022** at

11:00 via Zoom. Please register using the link below:

- <https://bit.ly/3GKe1ek>

4. EVALUATION CRITERIA

SANSA promotes the concept of “best value” in the award of contracts, as opposed to merely looking for the cheapest price, which does not necessarily provide the best value. Best value incorporates the expertise, experience and technical proposal of the organisation and individuals who will be providing the service and the organisational capacity supporting the project team.

SANSA is committed to achieving Government's transformation objectives in terms of the Preferential Procurement Policy Framework Act.

The value of this bid is estimated not to exceed R 1 000 000 (all applicable taxes included) and therefore the **80/20** system shall be applicable.

Please Note: the above amount (R 1 000 000) is not the Budget Amount for this Project but is the Treasury threshold for request for quotation (RFQ).

The procedure for the evaluation of responsive tenders is **price, functionality (quality) and preference** method. The evaluation of the bids will be conducted in the following two stages:

- Firstly, the assessment of quality will be done in terms of the evaluation criteria (Table 1) and the minimum threshold of **80 points** explained below. A bid will be disqualified if it fails to meet the minimum threshold for functionality as per the bid invitation
- Thereafter, only the qualifying bids are evaluated in terms of the 80/20 preference points systems, where the 80 points will be used for price and the 20 points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the Table below

Preference

(ORIGINAL/CERTIFIED B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE)

Calculation of points for B-BBEE status level contributor

Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the Table1 below

Table1: B-BBEE level and points

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

Eligibility Criteria

To be eligible for the functionality, price and preferencing evaluation, the bidder must submit the following as per table 2 below.

If there is “**No**” on the Table 2 below, the bidder who didn’t submit the required document (s) with their bid will be requested in writing to submit them within three (3) working days for inclusion in the Bid Evaluation Committee item, if a bidder fails to submit on the 3rd working day, the relevant bid will be rejected.

Table 2: Eligibility Criteria

Criteria	Attached (Yes/No)	Comments
CSD Registration Summary Report with a compliant tax status		
Attendance of Compulsory Virtual Briefing Session		
Completion of SBD6.2 and Annexures		

Quality/Functionality:

Scores will be tabulated to 100 points. Respondents must score **80 points** and over to be assessed on their financial offer and preference score.

The allocation of points for the evaluation of quality/functionality is set out in Table3 below:

Table 1: Quality/Functionality Criteria

Criteria	Maximum Points
References and experience	30
Service and Warranty	30
Proposal and ability to meet the required specifications and scope of work	40
Total evaluation points for quality	100

Evaluation criteria 1: References and Experience

- The bidder must provide at least three (3) contactable references to whom goods of a similar nature have been supplied in the last year and have at least 3 years of experience in the industry. Note that SANSA reserves the right to contact references as part of the due diligence process for RFQs.
- The bidder should indicate number of years' experience in the table below and submit a company profile as evidence.

Score	
0	Less than three customer references have been provided or experience is less than three years or no company profile submitted. Any combination of these two factors will result of a score of zero.
20	The supplier submitted three (3) contactable references and has 3-5 years' experience
30	The supplier submitted three (3) contactable references and has over 5 years' experience

References: Please complete the table below with contactable references as per Evaluation Criteria 1

Reference Name	Contact No.	Email

Experience: Please fill in how much experience supplier has in supplying and installing Solar Power Equipment as per Evaluation Criteria 1

Experience	Please indicate below
No experience	
≤ 3 years	
≥ 3 years	

Company Profile	Please indicate
Company profile attached	

Evaluation criteria 2: Supplier's ability to provide warranty and service of equipment.

- Supplier must confirm that the equipment provided carries a warranty according to the scope of work and that the equipment is serviceable within South Africa.
- Supplier must provide a warranty letter against defects on the workmanship on the installation for a minimum period of one (1) year.

Score	
0	The supplier has not provided documentation / warranty letter confirming the warranty of the goods to be supplied and workmanship on installation. The warranty provided does not meet the scope of work. Has not indicated the details of where the goods can be maintained and serviced in South Africa. Any combination of the above will result in a score of zero.
30	The supplier has provided confirmation of the warranties required on products supplied and installation, which meets the scope of work. The details and contact information for maintenance service has been provided.

Service Centre Name	Contact No.	Email	Address

Warranty information	Please indicate below
Proof of warranty has been attached for products.	
Warranty letter provided for workmanship on installation	

Evaluation criteria 3: Proposal and ability to meet the required specifications and scope of work

- The bidder should submit a proposal on how they will meet the scope of work and the equipment that will be provided.
- Supplier should ensure that the full product part numbers are indicated, and that relevant datasheets and specifications are submitted along with the proposal that show that the products meet the scope of work.
- Ideally, a rough timeline and/or a project plan (work breakdown) for the implementation of the project from the date of Purchase Order should be provided.

Score	
0	bidder has not submitted a proposal; the products supplied do not meet the required specifications and/or scope of work; specification sheets of the goods have not been provided. (Any combination of the above criteria will result in a score of ZERO)
30	A proposal has been submitted that speaks to the scope of work and all necessary part numbers have been indicated along with the relevant specifications and datasheets included.
40	A detailed proposal has been submitted that clearly demonstrates the bidders understanding and ability to deliver on the scope of work, including detailed specifications on the products that will be provided and how they will be integrated. A project plan or a timeline for the installation, testing and commissioning of the system has been presented in the proposal.

6. PRICING SCHEDULE

Deliverables	Quantity	Total (incl VAT)
Inverter	1	
Charge Controller	1	
Battery		
PV Panels		
Filters for HF band on AC and DC circuits		
Monitoring Accessories		
Installation Costs (incl electrical contractor)		
CoC charges	1	
SSEG charges	1	
Other Costs: (please specify)		
Delivery to Hermanus	1	
Bi-annual maintenance, including travel to Hermanus (year 1)	1	
Bi-annual maintenance, including travel to Hermanus (year 2)	1	
Bi-annual maintenance, including travel to Hermanus (year 3)	1	
Daily callout rate for unplanned maintenance, consulting, measurements on system as required, including travel to Hermanus (year 1) – only during office hours	1	
Daily callout rate for unplanned maintenance, consulting, measurements on system as required, including travel to Hermanus (year 2) - only during office hours	1	
Daily callout rate for unplanned maintenance, consulting, measurements on system as required, including travel to Hermanus (year 3) - only during office hours	1	
Total		

Please note:

- Detailed quotation to be submitted with this document
- Please attach relevant datasheets.
- Payment will be made 30 days from delivery of goods and written acceptance of the goods by the Project Manager.

NB: please include all travel costs to Hermanus, Western Cape, South Africa.

7. SPECIAL CONDITIONS

- 7.1 Quotations to be returned to: Nicole Strauss (nstrauss@sansa.org.za, 028 312 1196)
- 7.2 The service provider shall commit to post support where and when required by SANSA.
- 7.3 Payment will be done on deliverables achieved, with payments done within 30 days of receipt of invoice.
- 7.4 Separate quotation with product codes to be included for all specified Computer Equipment including delivery and Vat
- 7.5 Contract will not be awarded unless supplier is registered on the **Central Supplier Database**. A supplier summary indicating valid tax clearance should be submitted with the proposal. Potential suppliers should contact SANSA should they require assistance in registering on the CSD.
- 7.6 SANSA reserves the right to select any, all or no options offered in section 6 to best suit the needs of SANSA and it's budget.
- 7.7 The offices of SANSA are situated at the following address:

**Hospital Street
Hermanus
Western Cape**

8. TIMELINES

The successful service provider must be in the position to provide the service within **1 week** after the purchase order has been issued by SANSA.

9. SUPPORTING DOCUMENTATION AND MINIMUM CRITERIA

In order to demonstrate their capacity and score points with respect to the criteria, tenderers should provide the following supporting documentation.

- a. Original/Certified B-BBEE status level verification certificate/Sworn affidavit must be submitted in order to qualify for preference points for B-BBEE);
- b. Quotation must reflect a cost breakdown, where applicable, prices quoted must be inclusive of VAT
- c. All pages of quotation must be signed by the authorised person
- d. SANSA has the right to withdraw any quotation at any time within the validity of the quotation.
- e. **SANSA reserves the right to invite suppliers/companies to present their bid proposals for final decision**

10. DECLARATION

The undersigned, who warrants that he / she is duly authorized to do so on behalf of the enterprise:

- i) confirms that neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- ii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- iii) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest;
- iv) confirms that the contents of this questionnaire/forms (SBD 4, 8 & 9) are within my personal knowledge and are to the best of my belief both true and correct
- v) accept that, in addition to cancellation of a contract, action may be taken against me should the Declaration prove to be false.
- vi) confirms that the bidder has read the General Conditions of Contract (GCC) and agree with the conditions. The GCC can be found on SANSA website (<http://www.sansa.org.za/images/Procurement/GCC/GCC.pdf>)

Signed

Date

Name

Position

*Enterprise
name*

Bid Conditions

1. Disqualification

Please note that if a bid document is not filled in correctly or completely, or complied with the specification, or is delivered/sent after the bid closing date and time, or the supplier is not registered on the CSD or supplier has a non-compliant tax status, then unfortunately that bidder will be disqualified. Please return this document with the supporting documents.

2. Bid Document Submission

Emailed tender documents will be accepted. However, the onus is on the tenderer to ensure that complete email documents have been received by the SANSA by the due date and time.

Please note that any alterations to the tender document other than filling in the tenderer's details and tender price will automatically disqualify the tenderer.

END