National Research Foundation
iThemba LABS
Laboratory for Accelerator Based Sciences

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REQUEST FOR QUOTATION

Supplier Name: .....

GOODS [ ] **SERVICE** [X]

RFQ Number:	iLABS/RFQ 2026/27:248
Description of Services/ Goods:	Supply, Installation, Service and Maintenance of the Emergency Response (ZITON Monitoring panels, smoke, and heat detection equipment) for a period of 36 months for iThemba LABS
Date Issued:	23 November 2026
Closing Date:	8 December 2026
Closing Time:	11:00 am
Delivery Address:	iThemba LABS, ATT: SCM Department, Old Faure Road, Faure, 7131
Submit RFQ to:	**scm2@ilabs.nrf.ac.za (Quotations may be submitted via email or alternatively through the e-Tenders portal).**
Date Goods or Service Required:	The contract shall commence immediately upon signature of the contract form by both parties.
For More Information (Technical):	scm2@ilabs.nrf.ac.za 021 843 1000
For More Information (Supply Chain Management):	scm2@ilabs.nrf.ac.za 021 843 1379

THE FOLLOWING CONDITIONS WILL APPLY:

- **Where quotations/proposals are R 2 000.00 or more, the preferential Procurement System Applicable is 80/20**
- Price(s) quoted must be valid for at **least sixty (60) days from closing date of the RFQ**.
- Price(s) quoted must be firm and must be inclusive of VAT.

PAYMENT CONDITIONS:

- For Any advance payments: A payment guarantee approved by iThemba Labs Finance will be accepted.
- Payment terms are 30 days from date of invoice received date

- As schedule 3A public entity: Payments terms are 30 days from date of invoices (should you be awarded).
- Should your conditions differ i.e. shorter payment terms, your organisation will be requested to submit a Payment Guarantee to mitigate all risks.
- Or shorter payment of 7/14days from delivery date mutually agreed between both parties, **at the time of submitting your pricing proposal.**

- A firm delivery period **must** be indicated.
- Late proposals/quotations / bids will not be accepted.
- **Submit your B - BBEE Certificate as accredited with SANAS or Sworn affidavit if you are claiming for specific goals.**
- **Bidder / service provider / supplier that fails to provide mandatory RFQ requirements may be disqualified.**
- **Changes made by the / service provider/supplier to the RFQ template and its terms and conditions will not be considered after the closing date and time**
- Provide CSD Summary Report (www.csd.gov.za)
- The attached forms to be completed by the Bidder (where applicable):
  - SBD 4 – Bidder to disclose
  - SBD 6.1 – Preference Points Claim (South African Companies Only)
- This request for formal quotation is subject to the Preferential Procurement Policy Framework Act (PPPFA) and The Preferential Procurement Regulations, 2022, **The General Conditions of Contract (GCC and, if applicable, any other special Conditions of Contract**.

REGISTRATION ON THE CENTRAL SUPPLIER DATABASE (CSD):
The bidder must be on the National Treasury's Central Supplier Database in order to do business with the NRF and for the NRF to award a bid and sign the subsequent contract. Registration on the CSD (www.csd.gov.za) is compulsory and bids from unregistered bidders are not considered.
National Treasury Contact Details: +27 (0) 12 406 9222 or email csd.support@treasury.gov.za

SCHEDULE 1 - SPECIFICATION

Introduction to the NRF

The National Research Foundation ("NRF") is a juristic person established in terms of the National Research Foundation Act, Act 23 of 1998, and a Schedule 3A Public Entity in terms of the Public Finance Management Act. The NRF is the government's national agency responsible for promoting and supporting research and human capital development through funding researchers, provision of the National Research Platforms, and science outreach platforms/programs to the broader community. The NRF provides these services in all fields of science and technology, including natural science, engineering, social science, and humanities.

The NRF is a schedule 3A entity under the PFMA (Act 29 of 1999), which is required to plan and report on its activities and organizational performance, and which is to be audited by the AGSA on an annual basis. As part of the AGSA audit requirements, the NRF has to collect / document and store details, data and/or information of all persons and activities that form part of its performance record as proof thereof. In terms of this requirement, all persons making use of NRF facilities, platforms, equipment, tools etc., for research and related purposes are required to provide their personal details/data/information as per the template below or other similarly appropriate format. By completing your information in the template/register/record below and appending your signature thereto, you confirm your consent, in line with the Protection of Personal Information Act 4 of 2013, whereby the NRF and any of its business units may process (collect, receive, record, organize, collate, share, store, update, modify, retrieve, alter, consult, use, disseminate, distribute, merge, link, erase or destroy) the

personal information you provide within and amongst its business units/functions for the purpose of fulfilling its statutory mandate, public accountability and other regulatory/legal requirements.

Introduction to the Business Unit responsible for this RFQ

iThemba LABS (Laboratory for Accelerator-Based Sciences) is a multi-disciplinary research laboratory based at two sites in the Western Cape and Gauteng respectively, these provide facilities for:

- Basic and applied nuclear physics research using particle beams
- Research Radiation Biophysics
- The supply of accelerator-produced radioactive isotopes for nuclear medicine and research

Evaluation Process

- **Evaluation of proposals:**

  All proposals will be evaluated by Supply Chain Management for administrative compliance, functionality, price and B-BBEE. Based on the results of the evaluation process and upon successful negotiations, iThemba LABS will approve the awarding of the contract to the successful bidder.

- **Preference points system:**

  The 80/20 preference point system will be used where 80 points will be dedicated to price and 20 points to B-BBEE status. If all bids received are more than R 1 000 000.00, this request is automatically cancelled''.

  Subject to section 2(1)(*f*) of the PPPFA, the contract will be awarded to the tenderer scoring the highest points.

  No price quotations or competitive bids shall be awarded to business or persons who are not tax complaint.
    - CSD and tax complaint status PIN are the approved methods of verifying the tax compliance status of a bidder.

Name of Supplier:	
Valid Compliant Tax pin:	
Address of Supplier:	
Contact Person:	
Contact Tel:	
Email Address:	
CSD Supplier Number:	MAAA……
Lead Time for delivery	
Currency:	ZAR
Payment terms:	30 days from date of receipt of invoice

Administrative Compliance Returnable Documents **(M – Mandatory); (O – Optional)**	**Submitted**	
Bidders Disclosure (SBD 4), signed and completed.	**M**	❑ Yes ❑ No
Preference Points Claimed (SBD 6.1), signed and completed with BBBEE certificate or sworn affidavit (applicable for local bidders).	**O**	❑ Yes ❑ No
(M – Mandatory); (O – Optional)	**Submitted**	
Suitability A Portfolio of works covering similar scope of work (minimum of 3 projects) – The Projects/Service must include the Value, Duration and Scope of works of the contract within the last five years.	**M**	❑ Yes ❑ No
Provision of PSIRA Registration Certificate	**M**	❑ Yes ❑ No
Provision of ZITON approved installers certificate	**M**	❑ Yes ❑ No

Administrative Compliance Returnable Documents (M – Mandatory); (O – Optional)	Submitted	
Completion of iThemba LABS 37.2 Agreement in terms of OHSAct no. 85 of 1993 (Done by successful candidate / Company only)	**M**	❑ Yes ❑ No
CV's confirming the service and installation technicians' qualifications and experience (including SAQCC Certification)	**M**	❑ Yes ❑ No

SPECIFICATIONS

iThemba LABS requires the services of an experienced and qualified company for the servicing of the ZITON based smoke / fire detection system throughout Site as per legislative requirements.

The Service provider will also be required to inspect, maintain and service a Firepro Aerosol extinguishing system installed at the LABS SAIF Facility.

SCOPE OF WORK

Affected Areas iThemba LABS

ZITON panels and mimic panels are installed in the following locations at iThemba LABS:

An estimated **800 devices** (Smoke and/or heat detectors and Emergency Call Points) are installed in key locations throughout the site. These are a mix of addressable and non-addressable units. The successful service provider will be provided with a list of detectors / Call Points detailing their locations.

Annual Service

The annual service for the smoke/fire detection system will include the following actions:

Testing and Maintenance of Control Panels (Master and Slave)

- Check if programming of the main and slave control panel/s is correctly configured.
- Identify any disabled devices and investigate the causes thereof.
- Identify any fault devices and investigate the causes thereof.
- Identify any VRef Faults and investigate the causes thereof.
- Ensure that all panels are operating at full capacity and that no fault or disabled lines and devices are present

Connection Checks

- Check and tighten terminal screws and secure all cables.
- Check and test all circuit boards.

Battery Check

Check condition of batteries and replace if necessary.

Input / Output Configuration Test

Check and verify that the input/output mapping operates as programmed.

Testing of the Detectors and Alarms

- Clean, activate and test detectors and call points in each zone, checking that the sounders operate and that the panel reacts correctly.
- Determine if sufficient number of detectors have been installed.
- Determine if sufficient number of call points have been installed.

Mapping of Detectors and Call Points

- The service provider will be required to update existing lists/registers of detector and call point locations.
- Site schematics will be provided to the service provider if required.

Additional Requirements

The appointed Service provider must be able to quote on and provide the following items:

- ZITON ZP3 Panels or other ZITON Upgrade Panels
- ZITON ZP2 Panels or other ZITON Upgrade Panels
- ZITON Panel expansion cards, i.e ethernet/network cards, etc.
- Replacement cards or components for the ZITON ZP3 and ZITON ZP2 panels
- Addressable Smoke and / or Heat detectors compatible with the ZITON ZP3 and ZITON ZP2 or other ZITON panels. The removal and responsible disposal of non-functional / non-addressable detectors should also be actioned and a proof of disposal at an approved waste management site be provided to the iThemba LABS contract manager.
- Resettable emergency call point units with a red body and white interface/depressible card
- Associated consumables such as cabling, trunking, tubing and other required items.
- Management or control software which can be installed on a personal computer to allow for network control and monitoring of the ZITON ZP3 panels
- Provide recommendations for where additional detectors and call points should be installed, provide a quotation and action installation thereof when approved.

Servicing and Inspection of Gas and Foam Fire fighting system installed at the SAIF Facility (including Waste Handling Building)

The service provider is required to inspect and service the following Fire Detection and response systems which forms part of the SAIF Fire and Emergency Safety System:

1) Firepro Aerosol Systems (2 Banks situated at the Waste Handling Building and A-Block SAIF area)
2) Firepro Generators installed at the SAIF RUPS Electrical Room area
3) Firepro Foam Fire Extinguisher system installed for the Diesel tanks system

The service provider will ensure the system is free of faults and operational errors.
Monthly reports will be provided after each inspection and one report on the state of the system will be provided annually after a major inspection and service

Emergency Call-outs

The service provider must be able to respond to emergency callouts throughout the week and action repairs or installations as the need arises.
Call-out coverage should be as follows:

Office Hours	07H30 – 17H00
After Hours	17H00 – 06H00
Weekend including Sundays	12 hrs
Public Holidays	12 hrs
Transportation	Per Km

Documentation

- Provision or updating of log book/s, operations manual and training manual. If any changes have been made to the system, basic training must be provided to the relevant staff members.
- Provision of a detailed report of the system, including advice on possible improvements.

Registration and Legal Requirements

- Service Provider must be registered with the Private Security Industry Regulatory Authority (PSIRA).
- Service Provider must be and approved ZITON reseller and installer.
- All technicians employed must be SAQCC certified
- All works conducted must be in line with SANS 10139:2021 and other associated standards and legislation applicable to the installation and maintenance of Emergency detection systems.
- The service provider will be required to complete the iThemba LABS 37.2 Agreement in terms of the Occupational Health and Safety Act, no. 85 of 1993 and all contract personnel must undergo Induction Training before being allowed to commence any work on site.**PRICING SCHEDULE:**

YEAR 1	**R**
YEAR 2	**R**
YEAR 3	**R**
TOTAL AMOUNT Incl VAT	**R**

Pricing Schedule:

No	Supplier Specifications include Model if applicable	Quantity	Price Per Unit (Incl. VAT)	Total (Incl. VAT)
1.	Monthly servicing of Fire and Smoke Detection system	1		
2.	Annual servicing of fire and smoke detection system	1		
3.	Provision and installation of Ziton ZP3 Emergency Panel/s or Ziton Upgrade Panel/s and associated consumables	1		
4.	Provision, installation and updating of Management software for Ziton ZP3 Panels (including training on use of software)	1		
5.	Provision and installation of Ziton ZP2 Emergency Panel/s or Ziton Upgrade Panel/s and associated consumables	1		
6.	Provision, installation and updating of Management software for Ziton ZP2 Panels (including training on use of software)	1		
7.	Provision and installation of Expansion Cards (provide itemized list and costing)	1		
8.	Provision and installation of replacement components (including batteries) – Repairs (provide itemized list and costing)	1		
9.	Provision and installation of addressable Smoke and / Heat detector unit/s and associated consumables including disposal cost of non-functional and / or outdated units.	1		
10.	Provision and installation of Emergency Call Point/s and associated consumables	1		
11.	Inspection and Maintenance of Gas and Foam fire extinguishing system at the SAIF Facility	1 Monthly 1 Annual		
12.	**Emergency Call-Outs:** Office Hours per hour After Hours per hour Weekends including Sundays per hour Public Holidays per hour Transportation per Km	 1 1 1 1 1		
13.	Provision and upkeep of service and maintenance records for emergency response system	1		
	TOTAL (VAT INCLUSIVE)			

STANDARD BIDDING DOCUMENT (SBD) 4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	**Identity Number**	**Name of State institution**

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

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

……

……

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

……

……

3 DECLARATION

I, the undersigned, (name)…… in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.4 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.

3.5 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.

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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 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

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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:

$$Ps = 80\left(1 - \frac{Pt - P\,min}{P\,min}\right)$$

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: ……

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