



REQUEST FOR QUOTATION – RFQ OVF 2025/014

KZN Growth Fund Agency (KZNGFA) would like to invite you to quote as per the below.

1. Scope of Work

Kindly send us a quotation for Harry Gwala District Area. Kindly note that your quotations must be per the stated beneficiary name.

2. Mandatory Requirements

All quotations must be completed and accompanied by:

2.1 SBD 1, 4 and 6.1

2.2 Evidence of registration on the National Treasury Central Supplier Database with confirmation of Tax Compliance Status (SARS Pin to be supplied if Tax Status non-compliant)

2.3 Bidder must submit three (3) letters of reference confirming that they have supplied fruit and vegetables as per the quotations below

Failure to provide any mandatory information as requested above will result in the submission being deemed nonresponsive.

3. Price and B-BBEE Evaluation

3.1 Quotations will be subject to an evaluation based on an 80/20 price/specific goals allocation - 80 points for price and 20 points specific goals.

3.2 Fixed price quotations on a company letterhead are required; price must be inclusive of VAT and all costs relating to disbursements.



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kzngrowthfund.co.za

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28th Floor Delta Towers
303 Dr. Pixley Kaseme (West) Street
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P.O. Box 1817
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South Africa

Board of Trustees: Dr. RC. Lubisi (Chairperson) / Ms. BS. Mzobe / Ms. B. Dlamini / Ms. S. Mamvura / Mr. S. Thobela / Mr. T. Hlongwa / Ms. B. Ikaneng (Acting CEO) *Ex officio*.
Mr. M. Dlamini (Acting Chief Financial Officer) / Ms. TP. Nxumalo (Company Secretary)

Registration No. IT1437/2007(PMB)

SPECIFIC GOALS TABLE

SPECIFIC GOAL		POINTS
Black Ownership	51% - 100 %	10
	30% - 50%	6
	5% - 29%	4
	0% - 4%	0
Black Women Ownership	51% - 100 %	4
	30% - 50%	2
	5% - 29%	1
	0% - 4%	0
Black Youth Ownership	30% - 100 %	3
	5% - 29%	2
	0% - 4%	0
Disability	30% - 100 %	3
	5% - 29%	2
	0% - 4%	0
TOTAL POINTS		20

The following may be used as proof for claiming preference points

- BBBEE Certificate or BBBEE Affidavit
- CSD Report
- ID Documents of the owners of the company
- Doctors Certificate / disability database from relevant institutions (for more research)

4. SUBMISSION DEADLINE

You are requested and required to provide the KGFT with a quotation by **no later than 12:00pm on the 03 December 2025.**

5. SUBMISSION DETAILS

- Submissions can be emailed to scm@kzngf.co.za attention **Sijabulile Ntshangase** by no later than the stipulated time above.

APPROVED



Lana Meyer
Chief Financial Officer

QUOTATION 1 – MBONISENI P HADEBE

Items	Size	Quantity	Cost
POLES CCA 2.4M 75X100		50	
WIRE MESH 1.8M 50X50 BAFANA PINK LD	30M	4	
FENCING STAPELS 500G	32MM	3	
BARBED WIRE BLUE BAFANA	500M	1	
WIRE BINDING GALV	1.60MMX.50KG 32M	1	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 2 – NQOBILE BATHANDE KHUBONE

Items	Size	Quantity	Cost
SAND PLASTER/BUILDING PER CUBE		5	
CEMENT AFRISAM 42.5		40	
STONE CONCRETE MIX		4	
TIMB 38X114 6.0M SLABS TR SS RAFTER		8	
TRANSPORT NOKWEJA WEBBSTOWN	5TON	4	
POLE CCA	6.0M 50-75	15	
CR POLE 2	7X75-100	30	
VELD/S LG	13-188-30	1	
DRAGLINE 20MM 5JR 50		1	
FENCING STAPLES	32MM	3	
TANK WATR/VER/	10000L	1	
CIMP/BLD CEMENT	50KG	10	
BARB IOWA LG	540M	1	
SHADE CLOTH 80% GRN		50	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 3 – MNQOBI RICHARD MKHIZE

Items	Size	Quantity	Cost
CEMENT AFISAM 42.5		5	
STONE CONCRETE MIX		2	
ELECT WIRE 2.5MMX10M FLAT TWIN		1	
RAFTER UNTREATED	12FT-3.6M	68	
PURLINE UNTREATED	12FT-3.6M	8	
RUWAG TEK SCREW	5.5X85 (100)	3	
MAHOGANY QUALITECH VARNISH	5L	1	
THINNERS/POWAFIX/SUPERFIX	5L	1	
BEAM TREATED	38X228MM 6M	5	
PAINT BRUSH BEE/GOLD	75MM	2	
SHADE CLOTH BLACK 80%	3M	5	
CCA TREATED POLES 2.4M	75-100	4	
GAS LPG	19KG	1	
GAS EMPTY LPG DEPOSIT	9/14/19/48KG	1	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 4 – PINKY NONTUTHUZELO KOLIE

Items	Size	Quantity	Cost
HENDOK WEDNET	1800X90X90X30M	6	
NAIL WIRE 500G	75MM	5	
NAIL WIRE 500G	100MM	5	
NAIL WIRE 500G	125MM	5	
TS TIMBER TRTD V4 50X76	6M	10	
TS TIMBER TRTD V4 114X38	6M	6	
HENDOK CORR IRON ZINCAL	4.2MX0.3MM	16	
KRM TANK WATER VERT KHAKI/BEIGE	2000L	1	
HENDOK WIRE BARBED IOWA	2.50MM L/G 540M	1	
HENDOK WIRE BINDING	2.00MMX301MM L/G 5KG	1	
MACSTEEL STANDARD Y-TYPE	2450MM	23	
CG WIRE NET CHICKN	1800X25X0.9MM 50M L/G	1	
FLOTEK AGRIPIPE 20/12 HDPE	10M	1	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 5 – SIBONAKALISO MPUMELELO DUMA

Items	Size	Quantity	Cost
LIGHT DUTY PIPE CLASS-3	32MM	50	
PIPE STAND	20X600MM	3	
INSERT SOCKET FEMALE	20MM	3	
SPRINKLER ADJUSTABLE CIRCLE	20MM	3	
INSERT MALE-FEMALE COMBINATION TEE	32MM-20MM	3	
COMPOSITE CLAMP WITH SS BAND	32MM-57MM	10	
CENTRIFUGAL PUMP	2.2KW	1	
HEAVY DUTY PIPE CLASS- 10	50MM	50	
END CAP COMPRESSION FEMALE	50MM	1	
COMPRESSION MALE-FEMALE	50MM	1	
SOLVENT WELD THREADED COMPACT BALL VALVE FEMALE	32MM	2	
INSERT MALE ADAPTER	32MM	1	
END PLUG INSERT MALE	32MM	1	
NIPPLE BARREL GALVANIZED MALE	32MM	23	
ELBOW-90 DEGREES GALVANIZED MALE-FEMALE SHORT	32MM	1	
SOLVENT WELD THREADED COMPACT BALL VALVE FEMALE	40MM	1	
NIPPLE BARREL INSERT MALE	40MM	1	
COMPRESSION MALE-FEMALE ADAPTOR	40MM-40MM	2	
THATCHING LATH CCA H3 25/32 3.0M	3M	30	
SANDPAK CONCRETE MIX		6	
GUMPOLE CCA H4 75/100	2.4M	15	
DIAMOND MESH ORDINARY	1200X75X25M	15	
GALV WIRE 2KG 16GGE	1.6MM	3	
BARBED WIRE D/STRAND	2MMX33KGX540M M(LG)	3	
SEPHAKU CEMENT 32.R		2	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 6 – MUZIWAMANGWANE MOVEMENT MLITWA

Items	Size	Quantity	Cost
W/MESH	1.2X100X100X2	7	
CCA POLE	2.4X75X-100	30	
MAP	(33% +ZN 50KG)	6	
BARB WIRE 10WA LG	540M	10	
ROUND TURBO	20L	1	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 7 – NCAMISILE NONKULULEKO ZONDI

Items	Size	Quantity	Cost
KRM TANK WATER VERTICAL GREEN	5000L	1	
PIPE POLY LDPE CLASS 6 P/M	25MM	300	
HENDOK WIRE NET	1200X90X1.6MM LG 50M PIG	10	
HENDOK WIRE BARBED IOWA 2.50MM F/G 50KG		6	
HTT POLE GUM CCA H4 2.1M 75-100MM		80	
HTT POLE GUM CCA H4 2.1M 100MM- 125MM		20	
YNR GATE MESHED 3.0MX1.2M DBL		1	
HENDOK WIRE STAPLE	32MM P/500G	10	
A/W GARDEN HOSE 6JR + FITTINGS	20MMX20M	2	
GALV STANDPIPE	20X1000MM	1	
GALV HOSE COUPLING SWAGED	20MM	1	
K-BRAND ELBOW GALV	20MM 90DEG	2	
WURTH THREADED TAPE		1	
COBRA GARDINA HOSE BIB TAP	20MM P-208-21	1	
HENDOK WIRE BINDING	1.6MM 317M L/G 5KG	2	
CRUSHER RUN G2 (M3)		2	
NPC CEMENT ORIGINAL BLUE 32.5	50KG	8	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 8 – MDUMISO INNOCENT NDLOVU

Items	Size	Quantity	Cost
HENDOK BARB WIRE	2.50MM L/G	3	
HENDOK FIELD FENCE 1.8M13-188-15FG	100M	4	
HTT POLE GUM CREO H4 2.4M	75-100MM	15	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 9 – THANDIWE JULIA BENGU

Items	Size	Quantity	Cost
LASHER AXE HAND	600MM	5	
LASHER SLUSHER GRASS CURVED	PG02300	6	
HUSQVARNA 61 CHAINSAW		2	
STIHL SAFETY PANTS		2	
HELMET		2	
GLOVES		2	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 10 - THANDOKWAKHE EPHRAIM GAMEDE

Items	Size	Quantity	Cost
TANK WATER VER	5000L	1	
CR POLE	2.4X75-100	100	
BARB IOWA LG	540M	3	
SHADE CLOTH 80% BLK		50	
W/MESH	1.8X100X100X2	16	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 11 – MKHANGEZI LEONARD GAMEDE

Items	Size	Quantity	Cost
CCA POLE	2.4X75-100	50	
NETTING PIG	90MMX1200	6	
W/STAPLS	40x4.00x500	2	
B/WIRE KAR2-MOT	845M	3	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 12 – MZAMO MAXWELL NOMBIKO

Items	Size	Quantity	Cost
WELDMESH	1.2X100X100X1.8	9	
BARB WIRE IOWA LG	540M	6	
CR POLE 2	2.4X75-100	70	
SHEEP WATER TANK KRM	160L	2	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 13 – NICHOLAS MTHANDENI GAMEDE

Items	Size	Quantity	Cost
TANK WATER VER	5000L	1	
W/MESH	1.8X100X100X2	16	
CR POLE	2.4X75-100	75	
BARB IOWA LG	540M	3	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 14 - WISEMAN KHANYISANI CHUMANI GAMEDE

Items	Size	Quantity	Cost
CCA POLE	2.4M 75-100	50	
NETTING PIG	90MMX1200	6	
W/STAPLES	40X4.00X500	2	
B/WIRE KAR2-MOT	845M	3	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 15 - SPHIWE DLUDLU

Items	Size	Quantity	Cost
BLACK & DEKKER CIRCULAR SAW	1250W	2	
BLACK & DEKKER REBATING PLANER	650W	2	
BLACK & DEKKER DRILLHAMMER	500W	2	
BLACK & DEKKER ANGLE GRINDER	230MM 2200W	2	
BLACK & DEKKER HEAT GUN	1750W	2	
BLACK & DEKKER DRILL CORDLESS	18V	2	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 16 - SIYANDA CLARENCE NJILO

Items	Size	Quantity	Cost
WATER PUMP	W50P	1	
WATER TANK	5000l	2	
HAND FORK POL HDL		1	
RAKE LEAF COMBINATION		2	
SPADE DIGGING NO2		2	
FORK 4P WELDED		2	
FIELD FENCE/ VELD/S HV 13-188-30		5	
CREOSOTE POLE	2.4M X 75-100	30	
BARB IOWA LG	540M	2	
HDPE PIPE	25MM CL10	2	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 17 - NONHLANHLA THENJIWE SYLVIA CELE

Items	Size	Quantity	Cost
CCA TREATED POLE	2.4X 75-100	50	
BARB IOWA LG	540M	1	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 18 - NJABULO WELCOME SOSIBO

Items	Size	Quantity	Cost
WIRE MESH IMVU LIGHT PIG NETTING	90X1.2MX50	14	
POLES CREO	2.4 75X100	200	
BARBED WIRE GREEN IOWA	540MX2.0MM	4	
FENCING STAPLES	32MM 500G	80	
CEMENT AFRISAM	42.5	5	
SAND RIVER SEIVED		4	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 19 - ALSON MBHULELWA DLAMINI

Items	Size	Quantity	Cost
CREO POLE	2.4 x 75-100	100	
BARB IOWA LG	540M	5	
VELD/S LG	13-188-30	6	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 20 - SIZOLWETHU CORNELIUS NDABANI

Items	Size	Quantity	Cost
VELDSPN LG	10-119-30	5	
CR POLE	2.4X 75-100	20	
B/WIRE KAR2-MOT	845M	3	
Total Excluding VAT			
15% VAT			
Total Including VAT			

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)							
BID NUMBER:	RFQ OV 2025/014	CLOSING DATE:	03 DECEMBER 2025	CLOSING TIME:	12h00		
DESCRIPTION	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY SEWING MACHINES/EQUIPMENT						
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)							
Via email to scm@kzngf.co.za							
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO				TECHNICAL ENQUIRIES MAY BE DIRECTED TO:			
CONTACT PERSON	Sijabulile Ntshangase			CONTACT PERSON	Nicolette Napier		
TELEPHONE NUMBER				TELEPHONE NUMBER			
FACSIMILE NUMBER				FACSIMILE NUMBER			
E-MAIL ADDRESS	scm@kzngf.co.za			E-MAIL ADDRESS	scm@kzngf.co.za		
SUPPLIER INFORMATION							
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER	CODE		NUMBER				
CELLPHONE NUMBER							
FACSIMILE NUMBER	CODE		NUMBER				
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
SUPPLIER 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]							
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS							
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) AND IF NOT REGISTER AS PER 2.3 BELOW.							

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA .
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

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**

2.11.1 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**

2.2.1 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.

- 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.

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

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 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

- a) ~~The applicable preference point system for this tender is the 90/10 preference point system.~~
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) ~~Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.~~

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 **To be completed by the organ of state:**

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:

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 \\
 \mathbf{Ps} = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) & \mathbf{or} & \mathbf{Ps} = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)
 \end{array}$$

Where

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

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20	or	90/10
$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$	or	$Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
BBE		3,95		
BWO		3.00		
PWD		2.05		
BYO		3.00		
Skill Development		4.00		
Locality		4.00		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. 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]

4.6. 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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