



Nedbank Building, 63 Strand street, Private Bag PO Box 4390, Cape Town office, 8000

## REQUEST FOR QUOTATION OF GOODS AND SERVICES

RFQ NO: **DFFEQ200 (25/26)**

### IMPORTANT INFORMATION FOR CONSIDERATION BY SUPPLIERS

#### NOTE:

- Tenderers are required to use this Request for Quotation (RFQ) Form when quoting and include VAT per item (where applicable), and the quotation must be on your company's letterhead, correct banking details should be also included on the quotation.
- Quotations received after the closing date and time will NOT be accepted for consideration.
- For quotations with a Rand value up to R50 000 000, the preference point system of **80/20** will apply, where **80** points will be for (Price) and **20** points will be for **Specific Goals** (more than 50% ownership by (either Black, Women or Disability) in terms of section 2(1)(d) of the Preferential Procurement Policy Framework Act, 2000, (Act No 5 of 2000),
- A trust, consortium, or joint venture will qualify for Preference Points if their average combined ownership is more than 50% (fifty percent) of ownership on specific goals (e.g. two or more companies claiming preference points, Ownership/ Directorship will be combined and divided by the number of companies to ascertain the preference points),
- DFFE reserves the right to request additional information to validate any information submitted by bidders including preference points claimed,
- Unless specifically stated by DFFE in the specification, all received prices must be firm until the required goods or services are delivered to the specified location. **No price adjustment will be accepted, except those that are subject to the rate of exchange.**
- For bidders to claim preference points, the following must be adhered to;**
  - Submit a complete and signed SBD 6.1 which is used for claiming specific goals.
  - Submit a Medical Certificate signed by a medical practitioner with a practice number when claiming for disability.
  - Submit a SANAS/ Companies and Intellectual Property Commission (CIPC) Accredited B-BBEE certificate or sworn affidavit indicating the level of ownership in the enterprise by persons historically disadvantaged by unfair discrimination on the basis of race; gender or
  - Submit ownership Certificate issued by the Companies and Intellectual Property Commission (CIPC)
  - CSD Registration Report or MAAA..number.
- Failure on the part of a tenderer to submit proof or document 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.
- DFFE reserves the right to:**
  - Perform due diligence during the evaluation of quotations on information submitted by tenderers.
  - NOT to appoint any tenderer.
- Tenderers must Indicate delivery timelines and quotation expiry date (Unless otherwise stated, quotations will be deemed valid for a period of 30 days from the date RFQ closes)**
- Tenderers are required to duly complete and sign the SBD 4, and SBD 6.1 forms respectively,**
- DFFE reserves the right to negotiate prices with the preferred tenderers in line with the legislative requirements.**
- In a case where there are pictures and or brand names on the specification, tenderers must note that those pictures are for illustration purposes and similar or equivalent brand specifications will be accepted by the Department.**

### SUPPLIER DETAILS (TO BE COMPLETED BY THE USER)

SUPPLIER NAME:			
TEL NO:		EMAIL ADDRESS:	
CENTRAL SUPPLIER DATABASE (CSD) NUMBER			
ATTENTION TO:			
DATE REQUESTED:			
SERVICE/GOODS LOCATION	KwaZulu Natal		

### SUBMIT QUOTATION TO DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES

ATTENTION TO:	Andiswa Charlie		
TEL NO:	021 493 7149	EMAIL ADDRESS:	RFQCT@dffe.gov.za
CC EMAIL ADD:			
CLOSING DATE: 16 September 2025 (Quotations to be advertised for at least 5 days)	CLOSING	TIME	1 1 : 0 0

MANDATORY REQUIREMENTS (YES/NO)		Proof Attached (to be completed by DFFE)	
Professional registration:	NO		
Food Premises Certificate issued by the Municipality	NO		

The above mandatory requirements will apply, and bidders' must submit the requested requirements indicated above with the RFQ documents at the closing date and time of the RFQ. Bidders who fail to comply with any of the mandatory requirements will be disqualified and not be evaluated further.

\*Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer"



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NO	BRIEF DESCRIPTION OF ITEM(S)/ SERVICE(S) REQUIRED	UNIT OF ISSUE (BOX/ ITEM)	QUANTITY OF ITEM(S)	UNIT AMOUNT	TOTAL AMOUNT (to be same as the quotation attached)
01	<p>The Department requires a river boom to be installed in a system in KZN for the annual ICC event on the 20 September 2025 to prevent solid waste (to reduce plastic pollution) from moving down the river and into the sea. The service provider must be based in KZN, have knowledge of the river systems in KZN, understanding of impacts on communities and be able to identify waste hotspots around the system.</p> <p><b>Purchasing of River Boom:</b></p> <p><b><u>Materials and equipment to be used:</u></b></p> <ul style="list-style-type: none"><li>• HDPE Pipe 110mm (Black in colour or black &amp; blue lines)</li><li>• Endcaps 110mm compression end caps (black &amp; blue) type (Qty 2x) or End plug (black)</li><li>• Polypropylene rope orange 28mm @ 40 meters or coil (Water-resistance ropes)</li><li>• Duct tape 2x (Silver or Black colour)</li><li>• Pipe length or size HDPE pipe 110mm by @ 50 meters</li><li>• Pipe Class "16" or class 12.5</li><li>• Wire 2.5mm @ 5kg (Galvanised Binding Wire)</li></ul>		1		
02	<p>Installation of a river Boom in a river in KwaZulu-Natal (Final Site to be Confirmed). The boom will need to be deployed by the 18 September 2025 to test and ensure it is working efficiently.</p>		1		
03	<p>Provide experience of past river booms installed, the systems in which they were installed and the organisation the work was done for.</p>				

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TOTAL AMOUNT ( Exl. 15% VAT)			R
TOTAL VAT 15%			R
GRAND TOTAL AMOUNT ( Incl. 15% VAT for VAT Vendors)			R
<p>Note: All delivery costs and all applicable taxes, includes value- added tax, pay-as-you-earn, income tax, unemployment insurance fund contributions, and skills development levies must be included in the bid price, for delivery at the prescribed destination.</p> <p>NB: the service provider must submit a valid quotation as per the above guideline on his/ her letterhead reflecting the item descriptions; validity; banking details contact details and CSD MAAA number.</p>			
	<p><b>NB: No goods/ services should be delivered before an official order is received from the Department of Forestry, Fisheries and the Environment.</b></p> <ul style="list-style-type: none"> <li>• <b>Failure to deliver goods within the agreed timelines might result in an order being cancelled and possible inclusion on the Database of Restricted Suppliers by the National Treasury</b></li> </ul>		