

Request for Quotation

RFQ NUMBER:	INF012605RFQ10
CLOSING DATE:	Date: 25/05/2026 Time: 11:00 am
DESCRIPTION	Supply of rootstocks and scion pear cultivars on BP1 rootstock as per attached list sourced from recognized and register nurseries who comply with all applicable regulations.
ADDRESS	ARC Infruitec, Stellenbosch, Helshoogte Road, Stellenbosch, 7600.
ENQUIRY	Name: Taaibos Human Email: humant@arc.agric.za Cell: 083-749 4487
COMPULSORY SITE BRIEFING	No
Special Condition	Delivery to: ARC Infruitec-Nietvoorbij, Stellenbosch, Helshoogte Road, Stellenbosch, 7600.

Research Consumable:

- You are kindly requested to submit a written quotation to the Agricultural Research Council as per below or attached terms of reference (TOR).

SPECIFICATION	Comply with specification. Please indicate (Yes or No)		
	Yes	No	If no, indicate deviation
The supplier must provide proof that the nurseries from which the trees are being sourced are recognized and registered nurseries who complies with all applicable regulations, specifically the Plant Improvement Act (Act No. 53 of 1976).			
Pear scion cultivars on BP1 rootstock as per the attached list (4 of each cultivar)			
Pear rootstock cultivars on own roots as per the attached list (4 of each cultivar)			

Each plant must be individually labelled with the cultivar/rootstock name and packed in a separate plastic bag, with the roots covered in gel to prevent them from drying out. (the 4 plants of the same cultivar can be combined in a bag but still needs to be labelled separately).			
The quotation must show the cost per tree separately from the delivery at the Main Building of ARC Infruitec-Nietvoorbij Campus, located on Helshoogte Road in Stellenbosch.			
Available trees should be delivered on or before end of July 2026.			
The delivery must be communicated in advance with Mr Human (083 749 4487)			

PRICE SCHEDULE

Item description	QTY	Unit price	Total Price
1. Pear scion cultivars on BP1 rootstock as marked on the attached list (4 of each cultivar) sourced from recognized and registered nurseries who complies with all applicable regulations, specifically the Plant Improvement Act (Act No. 53 of 1976).			
2. Pear rootstock cultivars on own roots as marked on the attached list attached list (4 of each cultivar) sourced from recognized and registered nurseries who complies with all applicable regulations, specifically the Plant Improvement Act (Act No. 53 of 1976).			
3. Each plant must be individually labelled with the cultivar/rootstock name and packed in a separate plastic bag, with the roots covered in gel to prevent them from drying out. (the 4 plants of each cultivar can be combined in a bag but still needs to be labelled separately).			
4. Delivery at Main Building at ARC Infruitec-Nietvoorbij Campus, located on Helshoogte Road in Stellenbosch. (The delivery must be communicated in advance with Mr Human (083 749 4487) on or before end of July 2026).	1		
5. Other			
SUBTOTAL			
VAT			
GRANDTOTAL			

List of pear trees cultivars (on BP1 rootstock) and some peer rootstocks (attached to RFQ)

	Scion Cultivar on BP 1	Cultivar agent	Can you supply (Yes/No)	If No, please comment
1	Abate Fetel	None / Any nursery		
2	AC Harrow Crisp	No sure		
3	Ann's Favourite	None / Any nursery		
4	ARC MP-1	SAPO / ARC		
5	ARC MP-2	SAPO / ARC		
6	ARC MP-3	SAPO / ARC		
7	ARC MP-4	SAPO / ARC		
8	ARC MP-5	SAPO / ARC		
9	Beurre Bosc	None / Any nursery		
10	Beurre Hardy	None / Any nursery		
11	Bon Chretien	None / Any nursery		
12	Bon Rogue	None / Any nursery		
13	Cape Blush (Rozy Lwazi)	SAPO / ARC		
14	Cape Rose (Cheeky)	SAPO / ARC		
15	Celina	SAPO		
16	Cepuna	TopFruit		
17	Ceres	None / Any nursery		
18	CH 201	Stargrow		
19	Clapp's Favourite	None / Any nursery		
20	Concorde	SAPO		
21	Conference	None / Any nursery		
22	Coscia	SAPO		
23	Delsanne	Stargrow		
24	Delwini	SAPO		
25	Desember (Summer Doyenne)	None / Any nursery		
26	Doyenne du Comice	None / Any nursery		
27	Dpp1	TopFruit		
28	Duncan's Gold	TopFruit		
29	Early Bon Chretien	None / Any nursery		
30	Emperor	SAPO / ARC		
31	Etrusca	Stargrow		
32	Flamingo	SAPO / ARC		
33	FM324A135	Adams & Adams		
34	Forelle	None / Any nursery		
35	General Leclerc	None / Any nursery		
36	Glanz	Kunje Boerdery		
37	Glout Moceau	None / Any nursery		
38	Golden Russet Bosc	TopFruit		
39	Golden Truimph	Kritzinger JVR & HM		
40	Harovin Sundown	TopFruit		
41	Harrow Delight	SAPO / ARC		

	Scion Cultivar on BP 1	Cultivar agent	Can you supply (Yes/No)	If No, please comment
42	Highlands	SAPO		
43	Hosui	SAPO		
44	HW620	TopFruit		
45	Josephine de Malines	None / Any nursery		
46	Kieffer	None / Any nursery		
47	Le Conte	None / Any nursery		
48	Lily	SAPO / ARC		
49	Louise Bonne	None / Any nursery		
50	Mordova	SAPO		
51	Norma	Stargrow		
52	Onward	SAPO		
53	Packham's Triumph	None / Any nursery		
54	PremP009	TopFruit		
55	PremP33	TopFruit		
56	Red D'Anjou	TopFruit		
57	Red Druz	SAPO		
58	Rocha	SAPO / ARC		
59	Rode Doyenne Van Doorn	Adams & Adams		
60	Rosemarie	SAPO / ARC		
61	Roselyn	SAPO / ARC		
62	Royal Red	SAPO / ARC		
63	Ruby Glo	SAPO / ARC		
64	Shinsui	SAPO		
65	Starkrimson	None / Any nursery		
66	Taylor's Gold	Webber Wentzel		
67	Thimo	Adams & Adams		
68	Turandot	Stargrow		
69	Twentieth Century (Nijisseiki)	SAPO		
70	UTA	Adams & Adams		
71	Wendy	SAPO		
72	Williams Beaut	Stargrow		
73	Winter Nelis	None / Any nursery		
	Rootstock Cultivar	Cultivar owner	Can you supply (Yes/No)	If No, please comment
R1	BP 1	None / Any nursery		
R2	BP 2	None / Any nursery		
R3	BP 3	None / Any nursery		
R4	D 6	SAPO		
R5	Old Home X Farmingdale 97	None / Any nursery		
R6	OSU-2	SAPO		
R7	Rhenus 1	TopFruit		



- **Cultivar agents can be contacted to find trees that could not be found in commercial nurseries.**
- **Cultivars that are open should easily accessed from any commercial nursery or additionally from SAPO trust.**
- **Note: The awarding of the bid will be based on cost effectiveness as well as the maximum number of cultivars that can be supplied.**

2. Essential Administrative Requirements:

- 2.1. Only bidders registered on the Central Supplier Database (CSD) will be considered. Bidders shall include the CSD registration number and full CSD report with the bid proposal.
 - 2.2. Only bidders that claim specific goals will be considered for scoring on the 20 points as per the 80/20 principle.
 - 2.3. Completed and signed Standard Bidding Documents (SBD) forms included in the bid document.
 - 2.4. Submission should be sent to MatayiZ@arc.agric.za
3. The above specified goods/services should be delivered / rendered to the ARC- Institute at above-mentioned delivery address.
 4. The particulars of the guarantee that will apply to the goods quoted for, with the particular regards to the period and extent of the warranty must be clearly stated. Where services are required, service providers must submit documentation pertaining the relevant experience.
 5. Your written quotation must be emailed depending on the instructions given in the email or advert .
 6. All price quotations that have a rand value of R 2,000.00 to below R 50,000,000.00, including VAT, will be evaluated by applying the 80/20 principle as prescribed by the Preferential Procurement Policy Framework Act 5 of 2022 and its Regulations.
 7. The lowest acceptable price will score 80 points, Specific goals for the tender and points claimed are indicate per the table below:

Specific Goals	Percentage Ownership (1%)	Points (20)	Ponts (10)
Ownership by HDIs	51%+	6	3
Ownership by Women	51%+	4	2
Ownership by Youth	51%+	4	2
Ownership by PwD	51%+	2	1
BEE Status	Level 1 - 4	2	1
RDP Goals	Promotion of SMME's	2	1
TOTAL POINTS		20	10

8. Standard conditions:

8.1 The validity of the quotations must be indicated.

8.2 Prices quoted should be in South African Rand and inclusive of VAT costs such as delivery, insurance, taxes, etc.

8.3 No price adjustments or amendment of the delivery particulars contained in paragraph 8.2 will be considered by the ARC.

8.4 The supplier accepts full responsibility for the proper execution and fulfilment of the goods/services quoted for.

8.5 ARC reserves the right to accept or reject any special terms and conditions that may qualify the goods/services to be provided.

8.6 Quotes should be submitted on an official letterhead and duly signed .

8.7 Goods and services should be supplied / rendered upon receipt of a purchase order from the ARC.

8.8 The General Conditions of Contract issued by National Treasury are applicable .

8.9 The ARC supply chain management code of conduct is applicable .

8.10 Standard Bidding Documents (SBD) forms must be signed and returned together with the quotation. Failure to comply may result to disqualification of your quotation.

8.11 Your quotation must indicate the delivery date.

8.12 The ARC reserve the right to do due diligence on the quotations .

8.13 The ARC reserves the right to benchmark prices quoted .

SBD 6.1

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:
Price; and
Specific Goals.
- 1.4 **To be completed by the organ of state:**
The maximum points for this tender are allocated as follows:
Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

- 1.1 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.
- 1.2 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:

80/20

or

90/10

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \text{ or } P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

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

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

3.1.1. POINTS AWARDED FOR PRICE

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

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

3. POINTS AWARDED FOR SPECIFIC GOALS

- 3.1. 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:
- 3.2. 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.)

Specific goals	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Percentage (%) Ownership by HDI's	Points (6)	
51% and above	6	
Below 51%		
Percentage (%) Ownership by Women	Points (4)	
51% and above	4	
Below 51%		
Percentage (%) Ownership by Youth	Points (4)	
51% and above	4	
Below 51%		
Percentage (%) Ownership by PwD	Points (2)	
51% and above	2	
Below 51%		
RDP Goals	Points (2)	
Promotion of SMME's	2	
BEE Status	Points (2)	
Level 1-4	2	

DECLARATION WITH REGARD TO COMPANY/FIRM

- 3.1. Name of company/firm.....
- 3.2. Company registration number:
- 3.3. 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]

3.4. 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 TENDER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

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 interest 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 consortium 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.

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



3.6 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.

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

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

