



KWAZULU-NATAL PROVINCE
ECONOMIC DEVELOPMENT, TOURISM
AND ENVIRONMENTAL AFFAIRS
REPUBLIC OF SOUTH AFRICA

Private Bag X9152, PIETERMARITZBURG, 3200
270 Jabu Ndlovu Street, Pietermaritzburg, 3200
Tel: 033 264 2500 Fax: 033 264 2864

INVITATION TO QUOTE FOR SUPPLY / SERVICE

You are hereby invited to quote for **WORKPLACE FITNESS PROGRAMME AND DISTRICT WELLNESS DRIVE** to be delivered at **PROTEA SPORTS GROUD, NORTHDAY PIETERMARITZBURG, UMGUNGUNDLOVU DISTRICT** on the 03RD of MAY 2024.

QUOTATION NUMBER: **2024042213**

Closing Date and Time: 29/04/2024 at 11:00 AM

QUOTATIONS SHOULD BE:

Emailed to scmquotations11@kznedtea.gov.za or deposited into the quotation box situated at main foyer at 270 Jabu Ndlovu Street, Pietermaritzburg on or before closing date and time.
If quotation is late, it will not be accepted for consideration.

NB: Quotation to be submitted on the specification form attached

No.	Description of Item	Quantity	Price	Total
1	WORKPLACE FITNESS PROGRAMME AND DISTRICT WELLNESS DRIVE	01		
			Sub-total	
			Plus 15% VAT	
			TOTAL	

NB: 1. ONLY VAT REGISTERED SUPPLIERS TO CHARGE 15% VAT.

2. VAT REGISTRATION NUMBER:

VALIDITY PERIOD FOR QUOTATION IS THIRTY (30) DAYS.

DELIVERY PERIOD:

() CALENDAR DAYS FROM DATE OF ORDER

Central Suppliers Database No:

REGISTERED SUPPLIER'S NAME

SUPPLIER'S SIGNATURE

PHYSICAL ADDRESS:

Enquiries: Miss Carol Leonard : 060 881 4526
Mr Lindelani Njapha : 073 146 1629 / 033 264 2734

CONDITIONS OF QUOTATIONS AS PER PROVINCIAL TREASURY REGULATIONS ARE APPLICABLE TO THIS QUOTATION AND ARE AVAILABLE FROM THE DEPARTMENT UPON REQUEST.

Company stamp

DATE



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SPECIFICATION FOR THE WORKPLACE FITNESS PROGRAMME AND DISTRICT WELLNESS DRIVE

DATE: 03 May 2024

VENUE: PROTEA SPORTS GROUND, NORTHDAY, PIETERMARITZBURG, UMGUNGUNDLOVU DISTRICT

NO.	NEED	QUANTITY	UNIT PRICE	TOTAL PRICE
1	CATERING FOR COMMUNITY Community catering: Food Packs to be served at 12:00 • Beef burgers (to accommodate 200 people) 01x per person • Chicken burgers (to accommodate 200 people) 1x per person • Small Fries • Seasonal Fruit (01x Per person) • 300ml 100% fruit juice (assorted flavours)	200 people	R150.00	R30 000.00

COMPANY STAMP

	NB: Food is to be served in an environmentally friendly disposable container, Serviettes to be provided with the food packs, the list of service providers will be provided by Dept, a plan for how to feed the community				
	Bottled water 500ml (2x per person)	400 bottles		R20.00	R8 000.00
02	TABLES AND CHAIRS				
	Trestle Tables with white Table clothes	05			
	Chairs without covers	200			
03	MARQUEE				
	Frame Marquee to accommodate 200 people with social distancing	01			
For enquiries please contact Nompilo Cele on 081 357 6124 or Carol Leonard on 060 881 4526					
SUB-TOTAL PRICE					
VAT (only include if VAT registered)					
GRAND TOTAL PRICE					

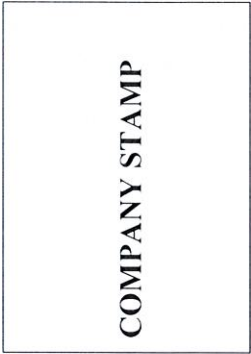
Name of Company.....

Name of Representative.....Designation.....

Authorized Signature.....

Date.....

Validity period:



VAT Vendor Number.....(if applicable)
Banking details same? Yes..... No.....(please indicate with a tick)

COMPANY STAMP

CONTRACT FORM - PURCHASE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to **KZN Department of Economic Development, Tourism and Environmental Affairs**..... in accordance with the requirements and specifications stipulated in bid number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Proof of tax compliance status;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - Bidder's Disclosure form;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1.

2.

DATE: