



REQUEST FOR QUOTATION – RFQ 2025-007

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 uPhongolo Local Municipality Area. Kindly note that your quotations must be per the stated beneficiary name.

Bidders are required to have a Cold Storage Facility that will be able to store the stock for the Beneficiaries that is centrally located. Bidders will have to supply the required fruit and vegetables to the beneficiaries on an as required basis.

KZNGFA will enter into an agreement with the successful bidder that will detail how the supply of the fruit and vegetables will be done to each beneficiary.

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 Bidders must submit Two (2) Reference Letters and Two (2) Purchase Orders to confirm that you have supplied the Fruit and Vegetables.

2.4 Bidders **must** have a certification by the Perishable Products Export Control Board (PPECB)

2.5 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 non-responsive.



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303 Dr. Pixley Kasame (West) Street
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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)

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.

SPECIFIC GOALS TABLE

SPECIFC 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 20 November 2025.**

5. SUBMISSION DETAILS

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

APPROVED



LANA MEYER
Chief Financial Officer

Quotation 1 – SIMANGELE NKOSI

Items	Size	Quantity	Cost
Oranges	7KG	30	
Potatoes	7KG	150	
Onions	7KG	100	
Apples	3KG	150	
Tomatoes	1KG	50	
Butternut	7KG	100	
Beetroot	5KG	100	
Cabbage Large		30	
Carrots	5KG	30	
Banana	1.5KG	100	
Umvoti Peanuts	5KG	20	
Total Excluding VAT			
15% VAT			
Total Including VAT			

Quotation 2 – NOBUHLE BUTHELEZI

Items	Size	Quantity	Cost
Potatoes	7KG	200	
Butternut	7KG	200	
Onions	7KG	140	
Carrots	5KG	150	
Beetroot	5KG	60	
Total Excluding VAT			
15% VAT			
Total Including VAT			

Quotation 3 – MONARENG MAKATSENG

Items	Size	Quantity	Cost
Avocado	1'S	60	
Bananas	18XP/KG BOX	20	
Potatoes	7KG	20	
Onions	7KG	10	
Cabbage	1'S	30	
Oranges	7KG	30	
Naartjies	P/KG	50	
Umvoti Peanuts	6KG	40	
Tomatoes	P/KG	250	
Green Pepper	5XP/KG BOX	50	
Total Excluding VAT			
15% VAT			
Total Including VAT			

Quotation 4 – ZODWA MBHAMALI

Items	Size	Quantity	Cost
Potato	7KG	23	
Onions	7KG	12	
Total Excluding VAT			
15% VAT			
Total Including VAT			

Quotation 5 – NOKUTHULA MTSHALI

Items	Size	Quantity	Cost
Butternut	7KG	10	
Pineapple Large		20	
Banana	P/KG	20	
Apples	3KG	10	
Green Peppers	P/KG	50	
Oranges	7KG	30	
Beetroot	5KG	15	
Carrots	5KG	10	
Avocado	1'S	60	
Potatoes	7KG	20	
Onions	7KG	10	
Cabbage	1'S	30	
Naartjies	P/KG	50	
Umvoti Peanuts	5KG	40	
Tomatoes	P/KG	250	
Total Excluding VAT			
15% VAT			
Total Including VAT			

Quotation 6 – BUSELAPHI KHALISHWAYO

Items	Size	Quantity	Cost
Umvoti Peanuts	5KG	76	
Umvoti Beans	4KG	20	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 7 - NOKUTHULA MAKABELA

Items	Size	Quantity	Cost
Avocado	EACH	97	
Banana	P/KG	50	
Potato Large	10KG	20	
Onions	10KG	10	
Cabbage Large	EACH	25	
Oranges	7KG	20	
Umvoti Peanuts	5KG	40KG	
Tomatoes	P/KG	50	
Green Pepper	P/KG	50	
Naartjie	P/KG	100	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 8 - THOLAKELE MNGOMEZULU NGOBESE

Items	Size	Quantity	Cost
Onion Medium	7KG	114	
Popato	7KG	220	
Butternut	6KG	50	
Apple Golden Delicious	3KG	60	
Cabbage Medium	EACH	102	
Carrot	3KG	20	
Banana	CRATE	20	
Jam Tomatoes	BOX	20	
Pears	1,5KG	20	
Oranges	6KG	50	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 9 - STAFF LUSHABA

Items	Size	Quantity	Cost
Potatoes Large	10 KG	40	
Onion	7KG	40	
Umvoti Peanuts	P/KG	100	
Tomatoes	P/KG	50	
Green Pepper	5/P/KG BOX	30	
Oranges	7KG	50	
Carrot	5KG	50	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 10 - QHAMIKILE ZULU

Items	Size	Quantity	Cost
Umvoti Peanuts	5KG	20	
Oranges	7KG	6	
Onions	7KG	20	
Apples	3KG	10	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 11 - LINDIWE SIMELANE

Items	Size	Quantity	Cost
Onion Medium	7KG	114	
Potato	7KG	220	
Butternut	6KG	50	
Apple Golden	3KG	60	
Cabbage	LOOSE	102	
Carrot	3KG	20	
Banana	CRATE	10	
Jam Tomato	1KG	20	
Pear Standard	1.5KG	20	
Orange	6KG	50	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 12 - NTOMBINTOMBI PROMISE MLIPHA

Items	Size	Quantity	Cost
Potatoes	7KG	20	
Cabbages	LOOSE	30	
Onion	7KG	20	
Tomatoes	P/KG	250	
Oranges	7KG	40	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 13 - ZINHLE CYNTHIA NDWANDWE

Items	Size	Quantity	Cost
Banana	18KG	1	
Banana	1,2KG	5	
Total Excluding VAT			
15% VAT			
Total Including VAT			

QUOTATION 14 - ZANELE ZULU

Items	Size	Quantity	Cost
Onions	7KG	20	
Butternut	6KG	15	
Potato	7KG	20	
Cabbage	LOOSE	30	
Oranges	6KG	45	
Carrot	3KG	28	
Banana	P/KG	20	
Tomatoes	2KG	15	
Total Excluding VAT			
15% VAT			
Total Including VAT			

Quotation 15 - Sanele Banda

Items	Size	Quantity	Cost
Onions	7kg	10	
Apples	3kg	3	
Banana	18 x P/kg Box	3	
Total Excluding VAT			
15% VAT			
Total Including VAT			

Quotation 16 -Thubelihle N Ncampalala

Items	Size	Quantity	Cost
Butternut	7kg	10	
Beetroot	5kg	10	
Carrots	5kg	10	
Total Excluding VAT			
15% VAT			
Total Including VAT			

Quotation 17 -Thokozile Dlamini

Items	Size	Quantity	Cost
Oranges	7kg	10	
Onions	10kg	10	
Banana	17 x P/kg	10	
Green Pepper	P/kg	20	
Cabbage	5kg	30	
Beetroot	10kg	30	
Total Excluding VAT			
15% VAT			
Total Including VAT			

Quotation 18 - Cabangile Nhleko

Items	Size	Quantity	Cost
Oranges	7kg	30	
Potatoes	7kg	150	
Onions	7kg	100	
Apples	3kg	150	
Tomatoes	1kg	50	
Butternut	7kg	100	
Beetroot	5kg	100	
Cabbage	L	30	
Carrots	5kg	30	
Banana	1.5kg	100	
Umvoti Peanuts	5kg	20	
Total Excluding VAT			
15% VAT			
Total Including VAT			

Quotation 19 - Bongane Ngubane

Items	Size	Quantity	Cost
Onions	7kg	30	
Potatoes	7kg	30	
Beetroot	1 x 5kg	10	
Butternut	7kg	20	
Beetroot	1.5kg	20	
Total Excluding VAT			
15% VAT			
Total Including VAT			

Quotation 20 - Fikisiwe Mfekayi

Items	Size	Quantity	Cost
Avocado		60	
Banana	18 x P/kg Box	20	
Potatoes	7kg	20	
Onions	7kg	20	
Cabbage	L	10	
Oranges	7kg	30	
Naartjies	P/Kg	50	
Umvoti Peanuts	5kg	40	
Tomatoes	P/kg	250	
Green Pepper	5 x P/kg Box	50	
Total Excluding VAT			
15% VAT			
Total Including VAT			

Quotation 21 - Mxolisi S. Buthelezi

Items	Size	Quantity	Cost
Onions	7kg	20	
Butternut	6kg	15	
Potatoes	6kg	15	
Cabbage	1's	30	
Oranges	6kg	45	
Carrots	1 x 3kg	28	
Banana	1/Pkg	20	
Tomatoes	2kg	15	
Total Excluding VAT			
15% VAT			
Total Including VAT			

Quotation 22 - Khalesaphi Mtshali

Items	Size	Quantity	Cost
Potatoes	10kg	40	
Butternut	7kg	10	
Onions	7kg	30	
Carrots	5kg	20	
Apples	3kg	10	
Oranges	10kg	10	
Avocados	10kg	10	
Pecan Nuts	5kg	10	
Onions	5kg	10	
Tomatoes	5kg	10	
Pineapples	10kg	10	
Total Excluding VAT			
15% VAT			
Total Including VAT			

Quotation 23 - Rose T Mtshali

Items	Size	Quantity	Cost
Potatoes	7kg	30	
onions	7kg	30	
Butternut	7kg	20	
Beetroot	5kg	20	
Total Excluding VAT			
15% VAT			
Total Including VAT			

Quotation 24 - Ethel Gamede

Items	Size	Quantity	Cost
Butternut	6kg	55	
Oranges	6kg	55	
Onions	7kg	55	
Potatoes	7kg	55	
Total Excluding VAT			
15% VAT			
Total Including VAT			

Quotation 25: SONOSENi NKOSI

Items	Size	Quantity	Cost
Avocado		97	
Bananas	18 x P/kg Box	100	
Potato large	10kg	20	
Onions	10kg	20	
Cabbage large		25	
Oranges carry bag	7kg	19	
Umvoti peanuts	5kg	50	
Tomatoes	5kg	100	
Pepper green	5 x P/kg Box	100	
Naartjies	P/kg	100	
Total excluding VAT			
15% VAT			
Total Including VAT			

Quotation 26b: JABULEPHIWE NOKUTHULA MYENI

Items	Size	Quantity	Cost
Umvoti Peanuts	5kg	92	
Onions	7kg	20	
Total Excluding VAT			
15% VAT			
Total Including VAT			

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE <i>(NAME OF DEPARTMENT/ PUBLIC ENTITY)</i>					
BID NUMBER:	KZNGFA OVF 2025/007	CLOSING DATE:	20 November 2025	CLOSING TIME:	12h00
DESCRIPTION	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY FRUIT AND VEGETABLES				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT <i>(STREET ADDRESS)</i>					
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.

**I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3
ABOVE IS CORRECT.**

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 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:

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

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = 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:

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

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		10.00		
BWO		4.00		
PWD		3.00		
BYO		3.00		

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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