

REQUEST FOR QUOTATION – RFQ OVF 2026-005-UGU

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 **SUPPLY & DELIVER FRESH FRUITS & VEGETABLES FOR THE UGU MUNICIPALITY AREA**. Kindly note that your quotations must be per quotation numbers.

2. Mandatory Requirements

All quotations must be completed and accompanied by:

2.1 Signed and completed SBD 1, 4 and 6.1

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

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

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

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
- Municipal Account or Lease Agreement
- Doctors Certificate / disability database from relevant institutions (for more research)

4. SUBMISSION DEADLINE

You are requested and required to provide the KZNGFA with a quotation by **no later than 12:00pm on the 02 October 2026.**

5. SUBMISSION DETAILS

- Submissions can be emailed to OVF@kzngf.co.za attention **Mthokozisi Magcaba** by no later than the stipulated time above.

APPROVED



M Dlamini 2026-09-18 (Electronic)

MXOLISI DLAMINI

Acting Chief Financial Officer



doxit.co.za
7WWJtSAS

KWAZULU-NATAL GROWTH FUND AGENCY / OPERATION VULA FUND OFFICIAL BID PRICING SCHEDULE FOR POTENTIAL BIDDERS

SUPPLY & DELIVERY OF FRESH FRUITS & VEGETABLES CONSOLIDATED RFQ
REF NO: RFQ OVF 2026-005-UGU FRUITS-VEG

INSTRUCTIONS TO BIDDERS:

1. Bidders must complete unit prices and total costs in South African Rands (ZAR) for all items in the designated, green-shaded columns.
2. All prices must be firm and inclusive of all packaging, sorting, crates, loading, transport, and delivery to specified beneficiary sites.
3. Value Added Tax (VAT) must be calculated at 15% where applicable. Non-VAT vendors must state 'NON-VAT REGISTERED'.
4. Bidders must quote the entire consolidated schedule. Partial pricing within a single quotation package is not permitted.

QUOTATION PACKAGE 1: THANDIE NCIKI

Item No.	Item & Produce Description	Size / Unit Spec	Quantity	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	BANANA	BOX	5X150		
2	ONION	10KG	5X170		
3	CABBAGE	SACKS	5X150		
4	ORANGE	SACKS	10X35		
5	APPLE BIG BOX	BOX	5x240		
6	PEAR	BOX	5X95		
7	TOMATO	SACKS	20X60		
8	POTATO	BOX	20X60		
9	GREEN PEPPERS	SACKS	5X230		
10	CARROTS	10KG	5X230		
11	BANANA	BOX	25		
12	PEAR	BOX	25		

13	APPLE	BOX	25		
14	ORANGES	SACK	50		
15	ONION	10KG	25		
16	TOMATO	BOX	30		
17	CABBAGE	BAG	35		
18	CARROT	10KG	5		
19	POTATO	SACK	20		
20	GREEN PEPPER	10KG	5		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

QUOTATION PACKAGE 2: NONJABULO SINAMA

Item No.	Item & Produce Description	Size / Unit Spec	Quantity	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	POTATOES	BAG	50		
2	GREEN PEPPERS	BAG	30		
3	TOMATOES	BAG	20		
4	CARROTS	BAG	20		
5	ONIONS	BAG	30		

6	CABBAGE	BAG	20		
7	APPLES	BOX	30		
8	PEARS	BOX	35		
9	ORANGES	BAGS	40		
10	PLUMS	BOX	50		
11	NAARTJIES	BOX	30		
12	GRAPES	BOX	40		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

QUOTATION PACKAGE 3: NONHLANHLA KHUMALO

Item No.	Item & Produce Description	Size / Unit Spec	Quantity	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	APPLES GOLDEN	1.5KG	10		
2	ORANGE	6KG	10		
3	CABBAGE	SACKS	10		
4	POTATOES	7KG	10		
5	TOMATOES	2KG	10		
6	ONIONS	7KG	10		

7	PEPPER GREEN	SACKS	10		
8	PEARS	1.5KG	10		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

QUOTATION PACKAGE 4: MTHOKOZISI DOYISA

Item No.	Item & Produce Description	Size / Unit Spec	Quantity	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	TOMATOES	BOX	5		
2	POTATOES MEDIUM	10KG	5		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

QUOTATION PACKAGE 5: THOLAKELE MBIZANA

Item No.	Item & Produce Description	Size / Unit Spec	Quantity	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	CABBAGE	LOOSE	10		
2	NAATJIE	BOX	10		
3	POTATOES	7KG	10		
4	TOMATOES	2KG	10		

5	APPLES	1.5KG	10		
6	PEARS	1.5KG	10		
7	ORANGES	6KG	10		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

QUOTATION PACKAGE 6: THULISILE MQADI

Item No.	Item & Produce Description	Size / Unit Spec	Quantity	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	APPLES GOLDEN	3KG	6		
2	BANANA	BOX	4		
3	CABBAGE	LOOSE	12		
4	CARROTS	5KG	5		
5	GRAPES	BOX	4		
6	GREEN PEPPER	500G	40		
7	BROWN ONIONS	10KG	5		
8	ORANGES	POCKET	5		
9	POTATOES	10KG	5		
10	TOMATOES	BOX	5		

SUBTOTAL EXCLUDING 15% VAT	
15% VALUE ADDED TAX (VAT)	
TOTAL PACKAGE COST INCLUDING 15% VAT	

QUOTATION PACKAGE 7: NOMPUMELELO NKOMO

Item No.	Item & Produce Description	Size / Unit Spec	Quantity	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	ONIONS MEDIUM	10KG	6		
2	POTATOES	10KG	6		
3	TOMATOES	BOX	5		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

QUOTATION PACKAGE 8: EMMANUEL SHEZI

Item No.	Item & Produce Description	Size / Unit Spec	Quantity	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	CABBAGE	LOOSE	30		
2	CARROTS	5KG	10		
3	ONIONS	7KG	20		
4	POTATOES	10KG	20		
SUBTOTAL EXCLUDING 15% VAT					

15% VALUE ADDED TAX (VAT)	
TOTAL PACKAGE COST INCLUDING 15% VAT	

QUOTATION PACKAGE 9: AKHONA JALI

Item No.	Item & Produce Description	Size / Unit Spec	Quantity	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	ONIONS	10KG	3		
2	POTATOES SML/MED/LRG	10KG	4		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

QUOTATION PACKAGE 10: ZANELE NZIMANDE

Item No.	Item & Produce Description	Size / Unit Spec	Quantity	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	GOLDEN APPLES	BOX	5		
2	BANANA	BOX	5		
3	BUTTERNUT	7KG	5		
4	NAARTJIES	BOX	5		
5	ONIONS	10KG	5		
6	POTATOES MEDIUM	10KG	5		
SUBTOTAL EXCLUDING 15% VAT					

15% VALUE ADDED TAX (VAT)	
TOTAL PACKAGE COST INCLUDING 15% VAT	

QUOTATION PACKAGE 11: NONHLANHLA ZULU

Item No.	Item & Produce Description	Size / Unit Spec	Quantity	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	APPLES	3KG	10		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

QUOTATION PACKAGE 12: NONZAME NQAKAZA

Item No.	Item & Produce Description	Size / Unit Spec	Quantity	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	TOMATOES	BOX	3		
2	ONIONS	POCKET	3		
3	POTATOES	POCKET	3		
4	CARROTS	POCKET	2		
5	GREEN PEPPER	SACKS	2		
6	CABBAGES	SACKS	20		
7	BUTTERNUTS	SACKS	3		
8	CHILLIES	BAG	6		

9	APPLES	BOX	3		
10	BANANA	BOX	5		
11	PEARS	SACK	3		
12	NAARTJIE	SACKS	3		
13	GRAPES	BOX	3		
14	ORANGES	SACKS	4		
15	PEACHES	POCKET	3		
16	PLUMS	BAG	3		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

QUOTATION PACKAGE 13: NTOMBIFIKILE MBUTUMA

Item No.	Item & Produce Description	Size / Unit Spec	Quantity	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	APPLE	BOX	2		
2	ONION	10KG	3		
3	TOMATO	BOX	2		
4	BANANA	BOX	2		
5	POTATO	10KG	2		

6	PEAR	BOX	2		
7	CARROT	10KG	2		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

QUOTATION PACKAGE 14: NONKANYISO NGCONGO

Item No.	Item & Produce Description	Size / Unit Spec	Quantity	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	POTATOES	10KG	700		
2	ONION	7KG	50		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

QUOTATION PACKAGE 15: THANDAZILE MBIKO

Item No.	Item & Produce Description	Size / Unit Spec	Quantity	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	BUTTERNUT	SACK	50		
2	ORANGE	SACK	100		
3	ONION	10KG	40		
4	ONION	7KG	40		

5	CABBAGE	SACK	25		
6	POTATOE	SACK	400		
7	TOMATO	BOX	15		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

QUOTATION PACKAGE 16: VUYELWA MFENGA

Item No.	Item & Produce Description	Size / Unit Spec	Quantity	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	BANANA	BOX	20		
2	PEAR	BOX	20		
3	APPLE	BOX	20		
4	ORANGES	BAG	40		
5	ONION	SACK	20		
6	TOMATO	BOX	20		
7	CABBAGE	SACK	30		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

QUOTATION PACKAGE 17: BUYISWA GXUMISA

Item No.	Item & Produce Description	Size / Unit Spec	Quantity	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	CABBAGE	SACK	40		
2	POTATOES	10KG	40		
3	SPINACH	SACK	40		
4	APPLES	3KG	40		
5	ONION	7KG	15		
6	ORANGES	7KG	20		
7	BANANA	UNIT/BOX	18		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

QUOTATION PACKAGE 18: NOBUHLE MACHI

Item No.	Item & Produce Description	Size / Unit Spec	Quantity	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	BANANA	BOX	20		
2	PEAR	BOX	20		
3	APPLE	BOX	20		
4	ORANGES	SACK	40		
5	ONIONS	SACK	20		

6	TOMATO	BOX	20		
7	CABBAGE	BAG	30		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

QUOTATION PACKAGE 19: PHUMLA MACHI

Item No.	Item & Produce Description	Size / Unit Spec	Quantity	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	POTATOES	10KG	10		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

QUOTATION PACKAGE 20: ZINHLE DLAMINI

Item No.	Item & Produce Description	Size / Unit Spec	Quantity	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	BANANA	BOX	20		
2	PEAR	BOX	20		
3	APPLE	BOX	20		
4	ORANGE	SACK	40		
5	ONION	SACK	20		

6	TOMATO	BOX	20		
7	CABBAGE	SACK	20		
8	CARROT	10KG	10		
9	GREEN PEPPER	10KG	10		
10	POTATO	10KG	12		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

QUOTATION PACKAGE 21: ZONA MAGARET MACHI

Item No.	Item & Produce Description	Size / Unit Spec	Quantity	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	APPLES	BOX	4		
2	BANANA	BOX	7		
3	CARROTS	5KG	5		
4	GRAPES BLACK	BOX	3		
5	GREEN PEPPER	P/KG	15		
6	ONIONS BROWN BAG	10KG	5		
7	ORANGES	P/POCKET	5		
8	PEARS	P/BOX	4		

9	PLUMS	BOX	4		
10	POTATOES	10KG	5		
11	TOMATOES JAM LUG	P/CRATE	5		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

QUOTATION PACKAGE 22: QONDENI MAZUBANE

Item No.	Item & Produce Description	Size / Unit Spec	Quantity	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	APPLES	3KG	3		
2	CABBAGE	LOOSE	12		
3	ONIONS BROWN BAG	10KG	2		
4	ORANGES	P/POCKET	2		
5	POTATOES	10KG	2		
6	TOMATOES	P/BOX	4		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

QUOTATION PACKAGE 23: SINEGUGU HLONGWA

Item No.	Item & Produce Description	Size / Unit Spec	Quantity	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
----------	----------------------------	------------------	----------	--------------------------	--------------------------

1	POTATOES POCKETS	10KG	3		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

MASTER RECAPITULATION SUMMARY SCHEDULE

Bidders must transfer the Total Package Price Including 15% VAT from each quotation schedule into the Master Summary table below.

Package No.	Beneficiary Name	Municipal / Local Area	Total Offer Incl. 15% VAT (R)
Package 1	THANDIE NCIKI	uMgungundlovu / Ugu District Area	
Package 2	NONJABULO SINAMA	uMgungundlovu / Ugu District Area	
Package 3	NONHLANHLA KHUMALO	uMgungundlovu / Ugu District Area	
Package 4	MTHOKOZISI DOYISA	uMgungundlovu / Ugu District Area	
Package 5	THOLAKELE MBIZANA	uMgungundlovu / Ugu District Area	
Package 6	THULISILE MQADI	uMgungundlovu / Ugu District Area	
Package 7	NOMPUMELELO NKOMO	uMgungundlovu / Ugu District Area	
Package 8	EMMANUEL SHEZI	uMgungundlovu / Ugu District Area	
Package 9	AKHONA JALI	uMgungundlovu / Ugu District Area	
Package 10	ZANELE NZIMANDE	uMgungundlovu / Ugu District Area	
Package 11	NONHLANHLA ZULU	uMgungundlovu / Ugu District Area	
Package 12	NONZAME NQAKAZA	uMgungundlovu / Ugu District Area	
Package 13	NTOMBIFIKILE MBUTUMA	uMgungundlovu / Ugu District Area	

Package 14	NONKANYISO NGCONGO	uMgungundlovu / Ugu District Area	
Package 15	THANDAZILE MBIKO	uMgungundlovu / Ugu District Area	
Package 16	VUYELWA MFENGA	uMgungundlovu / Ugu District Area	
Package 17	BUYISWA GXUMISA	uMgungundlovu / Ugu District Area	
Package 18	NOBUHLE MACHI	uMgungundlovu / Ugu District Area	
Package 19	PHUMLA MACHI	uMgungundlovu / Ugu District Area	
Package 20	ZINHLE DLAMINI	uMgungundlovu / Ugu District Area	
Package 21	ZONA MAGARET MACHI	uMgungundlovu / Ugu District Area	
Package 22	QONDENI MAZUBANE	uMgungundlovu / Ugu District Area	
Package 23	SINEGUGU HLONGWA	uMgungundlovu / Ugu District Area	
GRAND TOTAL CUMULATIVE BID PRICE INCLUSIVE OF 15% VAT (R)			

BIDDER STATUTORY DETAILS & OFFICIAL DECLARATION

Registered Name of Bidding Company / Enterprise:	
National Treasury Central Supplier Database (CSD) MAAA No.:	
SARS Tax Compliance Status (TCS) PIN:	
Company Registration Number:	
VAT Registration Number (if applicable):	
Duly Authorised Representative Name & Capacity:	

AUTHORISATION & DECLARATION:

I/We, the undersigned, hereby warrant that I am duly Authorised to sign this tender on behalf of the bidding enterprise, and that the pricing supplied in this schedule is firm, correct, and legally binding.

Signature of Authorised Representative: _____ Date: _____

Official Company Stamp / Seal:

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	RFQ OVF 2026-005-UGU	CLOSING DATE:	02 October 2026	CLOSING TIME:	12h00
DESCRIPTION	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY & DELIVER FRESH FRUITS & VEGETABLES FOR THE UGU MUNICIPALITY AREA.				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Via email to OVF@kzngf.co.za					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Nicolette Napier		CONTACT PERSON	Mthokozisi Magcaba	
TELEPHONE NUMBER			TELEPHONE NUMBER		
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	OVF@kzngf.co.za		E-MAIL ADDRESS	OVF@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]					
THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☐ No [IF YES ENCLOSE PROOF]	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**

2.1.1 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

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 80/20 preference point system.

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

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

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

3.2. 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

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

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = 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 authorized 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 favorable 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:	