



REQUEST FOR QUOTATION – RFQ 0VF 2026-20-UMG

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 FRUITS AND VEGETABLES FOR THE UMGUNGUNDLOVU DISTRICT 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 30 September 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

MXOLISI DLAMINI
Acting Chief Financial Officer

MXolisi Dlamini 2026-09-16 (Electronic)





Annexure A

NAME OF BIDDER: _____

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF RFP.



KZN GROWTH FUND AGENCY (KZNGFA)
OFFICIAL BIDDER PRICING SCHEDULE — RFQ 0VF 2026-20-UMG
SUPPLY & DELIVERY OF FRUITS AND VEGETABLES FOR UMGUNGUNDLOVU DISTRICT MUNICIPALITY

Instructions to Bidders: Bidders are required to complete unit rates and total costs for the Quotation Package(s) offered. All pricing must be fixed, inclusive of delivery, disbursements, and 15% VAT where applicable. Submission deadline:

PACKAGE: QUOTATION 1 – AYANDA MEMELA

Item No.	Item Description	Size / Unit Spec	Qty	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	BANANA XL	18KG	10		
2	APPLE (GOLDEN)	9KG	10		
3	APPLE (ROYAL GALA)	9KG	3		
4	PEARS	9KG	4		
5	NAARTJIE	7KG	3		
6	ORANGES	10KG	10		
7	PINEAPPLE	7KG	1		
8	POTATOES	10KG	10		
9	CARROT	5KG	10		
10	BUTTERNUT	10KG	10		
11	BEETROOT	5KG	10		
12	TOMATOES	18KG	10		
13	ONIONS	10KG	6		
14	GREEN PEPPER	9KG	2		
15	AVOCADO	14KG	2		



16	AMADUMBE	10KG	1		
17	SWEET POTATOES	10KG	1		
18	CHILLIES	15KG	1		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

PACKAGE: QUOTATION 2 – VILAKAZI NTOMBIYOSIZA

Item No.	Item Description	Size / Unit Spec	Qty	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	POTATO	10KG	10		
2	ONION	10KG	10		
3	BUTTERNUT	10KG	10		
4	APPLE (GOLDEN)	9KG	10		
5	BANANA XL	20KG	10		
6	PEAR	9KG	10		
7	ORANGE	10KG	10		
8	CARROT	5KG	10		
9	BEETROOT	5KG	10		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

PACKAGE: QUOTATION 3 – ZUMA NTOMBIZEDUZE

Item No.	Item Description	Size / Unit Spec	Qty	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	BANANA XL	18KG	4		
2	APPLE (GOLDEN)	9KG	4		
3	APPLES (ROYAL GALA)	9KG	4		
4	PEARS	9KG	4		
5	NAARTJIES	7KG	4		
6	ORANGE	7KG	4		
7	AVOS	14KG	4		
8	AMADUMBE	10KG	4		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

PACKAGE: QUOTATION 4 – MZILA S GOODNESS

Item No.	Item Description	Size / Unit Spec	Qty	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	POTATOES	10KG	10		
2	TOMATOES	18KG	10		
3	GREEN PEPPER	9KG	10		
4	ONIONS	10KG	5		
5	NAARTJIE	7KG	2		
6	PEARS	9KG	2		



7	APPLES (GOLDEN)	9KG	2		
8	APPLES (ROYAL GALA)	9KG	2		
9	BANANA XL	18KG	2		
10	AVOCADO	14KG	2		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

PACKAGE: QUOTATION 5 – NOKUTHULA BHENGU

Item No.	Item Description	Size / Unit Spec	Qty	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	POTATOES	10KG	50		
2	ORANGE	9KG	60		
3	NAARTJIE	1KG	50		
4	BANANA	20KG	40		
5	ONIONS	7KG	50		
6	APPLE	9KG	45		
7	PEAR	9KG	88		
8	TOMATO MINI BOX	3KG	100		
9	BUTTERNUT	7KG	100		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					



TOTAL PACKAGE COST INCLUDING 15% VAT					
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PACKAGE: QUOTATION 6 – EUNICE THULELENI SHANGE

Item No.	Item Description	Size / Unit Spec	Qty	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	BANANAS	20KG	45		
2	APPLES	9KG	30		
3	PEARS	9KG	30		
4	NAARTJIES	7KG	30		
5	TOMATOES	18KG	40		
6	ONIONS	7KG	30		
7	ORANGES	9KG	30		
8	GREEN PEPPERS	9KG	15		
9	CHILLIES	5KG	6		
10	CARROTS	5KG	30		
11	CUCUMBERS BOX	(OF 15s)	5		
12	LUGS LETTUCE BOX	(OF 8s)	5		
13	AGRI LUGS	540x358x296mm	30		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

PACKAGE: QUOTATION 7 – XOLILE PHOSWA

Item No.	Item Description	Size / Unit Spec	Qty	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	BANANA XL	18KG	5		
2	NAARTJIES	7KG	5		
3	PEARS	9KG	5		
4	APPLES (ROYAL GALA)	9KG	5		
5	ORANGE	7KG	5		
6	APPLES (GOLDEN)	9KG	5		
7	AMADUMBE	10KG	5		
8	AVACADOS	14KG	5		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

PACKAGE: QUOTATION 8 – NOBUHLE SHEZI

Item No.	Item Description	Size / Unit Spec	Qty	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	BANANA XL	18KG	10		
2	APPLES (ROYAL GALA)	9KG	10		
3	APPLES (GOLDEN)	9KG	10		
4	PEAR	9KG	10		
5	NAARTJIE	7KG	10		

6	TOMATO	6KG	50		
7	PEPPER	9KG	10		
8	ONION	10KG	20		
9	POTATOE	10KG	30		
10	SWEET POTATOE	9KG	10		
11	MADUMBE	10KG	10		
12	BANANA M	20KG	20		
13	PINE	7KG	10		
14	AVOCADO	14KG	20		
15	CARROT	5KG	30		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

PACKAGE: QUOTATION 9 – PHUMELELE KHANYILE

Item No.	Item Description	Size / Unit Spec	Qty	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	BANANA XL	18KG	30		
2	APPLE RED	9KG	20		
3	APPLE GOLDEN	9KG	20		
4	PEARS	9KG	30		
5	NAARTJIES	15KG	40		
6	AVO	14KG	10		



7	ORANGES	7KG	40		
8	GRAPES	9KG	10		
9	POTATOE	10KG	20		
10	TOMATOE	6KG	20		
11	PEPPER	9KG	10		
12	CHILLIES	5KG	5		
13	MADUMBE	10KG	5		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

PACKAGE: QUOTATION 10 – DELISILE MAKHATHINI

Item No.	Item Description	Size / Unit Spec	Qty	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	BANANA	18KG	10		
2	APPLES	9KG	10		
3	PEARS	9KG	10		
4	ORANGES	6KG	10		
5	NAARTJIES	15KG	10		
6	POTATOES	10KG	100		
7	ONIONS	10KG	50		
8	PEPPERS	15KG	20		
9	TOMATOES	6KG	100		



10	BUTTERNUT	7KG	100		
11	CHILLIES	5KG	5		
12	AVOS	14KG	20		
13	CARROTS	5KG	50		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

PACKAGE: QUOTATION 11 – PHILISIWE NGUBANE

Item No.	Item Description	Size / Unit Spec	Qty	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	TOMATOES LUGS	6KG	20		
2	ONIONS	10KG	20		
3	POTATOES	10KG	20		
4	PEPPER	15KG	1		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

PACKAGE: QUOTATION 12 – ZUKUSWA BRIDGET PHUZI

Item No.	Item Description	Size / Unit Spec	Qty	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	Potatoes	7KG	1		
2	Onions	7KG	1		
3	Butternut	7KG	1		



4	Cabbage	5KG	1		
5	Carrots	5KG	1		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

PACKAGE: QUOTATION 13 – SINDISWA CAROLINE KHUMALO

Item No.	Item Description	Size / Unit Spec	Qty	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	Banana Crates	18KG	5		
2	Tomato Crates	18KG	2		
3	Onion	7KG	4		
4	Butternut	7KG	8		
5	Potatoes	7KG	6		
6	Naartjie Crates	7KG	3		
7	Green chillies	5KG	1		
8	Green pepper	9KG	2		
9	Oranges pockets	3KG	5		
10	Red Apples	1.3KG	10		
11	Lettuce box	8s	2		
12	Cucumber (UNITS)	LARGE	50		
13	Carrots	5KG	4		
14	Pineapple box	7KG	3		



15	Mushrooms	250G	32		
16	Cabbage (UNITS)	LARGE	50		
17	Spinach	BUNCH	25		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

PACKAGE: QUOTATION 14 – THABANI XOLANI THUSINI

Item No.	Item Description	Size / Unit Spec	Qty	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	Potatoes	10KG	20		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

PACKAGE: QUOTATION 15 – BUYISWE MAKILELA

Item No.	Item Description	Size / Unit Spec	Qty	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	Banana	18KG	2		
2	Apples red	9KG	3		
3	Pears	9KG	3		
4	Naartjies	7KG	5		
5	Onions	10KG	10		
6	Golden Apples	9KG	4		
7	Potatoes	10KG	10		



8	Peanut	5KG	10		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

PACKAGE: QUOTATION 16 – THULELENI MABASO

Item No.	Item Description	Size / Unit Spec	Qty	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	ORANGES	7KG	20		
2	ORANGES	9KG	20		
3	PACKHAM PEARS	9KG	20		
4	ROYAL GALA	9KG	20		
5	GOLDEN GYDO	9KG	20		
6	BANANA M ELITE	18KG	20		
7	BANANA XL	18KG	20		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

PACKAGE: QUOTATION 17 – NONJABULO NHLANGULELA

Item No.	Item Description	Size / Unit Spec	Qty	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	POTATOES	7KG	10		
2	ONION	10KG	10		



3	BUTTERNUT	7KG	10		
4	APPLES - GOLDEN DELICIOUS	9KG	10		
5	APPLES – ROYAL GALA	9KG	10		
6	BANANA XL	20KG	10		
7	PEARS	9KG	10		
8	ORANGE	10KG	10		
9	NAARTJIE	7KG	30		
10	CARROTS	5KG	10		
11	BEETROOT	5KG	10		
12	TOMATOES	18KG	10		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

PACKAGE: QUOTATION 18 – GUGU HAPPINESS CHILOLE

Item No.	Item Description	Size / Unit Spec	Qty	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	TOMATOES	18KG	10		
2	BANANAS MED ELITE	20KG	10		
3	GOLDEN GYDO APPLES	9KG	10		
4	ROYAL GALA GYDO APPLES	9KG	10		
5	GREEN PEPPER	9KG	10		



6	FUGI APPLE	9KG	10		
7	PEARS	9KG	10		
8	POTATOES SMALLS	10KG	10		
9	ORANGES	9KG	10		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

PACKAGE: QUOTATION 19 – SANDILE CYPRIAN SHEZI

Item No.	Item Description	Size / Unit Spec	Qty	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	APPLES GOLDEN DELICIOUS	9KG	3		
2	APPLES ROYAL GALA GRANY SMITH	9KG	3		
3	APPLES ROYAL GALA RED	9KG	3		
4	BANANAS XL	17XP/KG (BOX)	6		
5	ORANGES	3KG	5		
6	PEARS	10XP/KG	4		
7	NAARTJIES	8KG	4		
8	CABBAGE	LOOSE	21		
9	CARROTS	5KG	2		
10	CHILLIES	P/KG	5		
11	GREEN PEPPER	1KG	5		



12	ONIONS	7KG	4		
13	POTATOES	7KG	15		
14	TOMATOES JAM MINI	3KG	5		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

PACKAGE: QUOTATION 20 – THOBILE HAPPINESS HLUNGWANA

Item No.	Item Description	Size / Unit Spec	Qty	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	APPLES GOLDEN DELICIOUS	9KG	10		
2	APPLES ROYAL GALA RED	9KG	10		
3	BANANAS XL	20KG	20		
4	ORANGES	9KG	25		
5	PEARS	9KG	20		
6	NAARTJIES	8KG	30		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					



PACKAGE: QUOTATION 21 – THOLAKELE DORAH MNYANDU

Item No.	Item Description	Size / Unit Spec	Qty	Unit Price Excl. VAT (R)	Total Cost Excl. VAT (R)
1	ONIONS	10KG	40		
2	POTATOES	10KG	70		
3	TOMATOES	6KG	30		
4	CHILLIES	5KG	2		
SUBTOTAL EXCLUDING 15% VAT					
15% VALUE ADDED TAX (VAT)					
TOTAL PACKAGE COST INCLUDING 15% VAT					

MASTER RECAPITULATION & SUMMARY OF QUOTATION OFFER

Pkg No.	Beneficiary / Quotation Reference	Quotation Status	Total Package Price Incl. VAT (R)
PKG 1	Quotation 1 – AYANDA MEMELA	Bidder to Specify Offered / N/A	
PKG 2	Quotation 2 – VILAKAZI NTOMBIYOSIZA	Bidder to Specify Offered / N/A	
PKG 3	Quotation 3 – ZUMA NTOMBIZEDUZE	Bidder to Specify Offered / N/A	
PKG 4	Quotation 4 – MZILA S GOODNESS	Bidder to Specify Offered / N/A	
PKG 5	Quotation 5 – NOKUTHULA BHENGU	Bidder to Specify Offered / N/A	
PKG 6	Quotation 6 – EUNICE THULELENI SHANGE	Bidder to Specify Offered / N/A	
PKG 7	Quotation 7 – XOLILE PHOSWA	Bidder to Specify Offered / N/A	
PKG 8	Quotation 8 – NOBUHLE SHEZI	Bidder to Specify Offered / N/A	
PKG 9	Quotation 9 – PHUMELELE KHANYILE	Bidder to Specify Offered / N/A	
PKG 10	Quotation 10 – DELISILE MAKHATHINI	Bidder to Specify Offered / N/A	
PKG 11	Quotation 11 – PHILISIWE NGUBANE	Bidder to Specify Offered / N/A	
PKG 12	Quotation 12 – ZUKUSWA BRIDGET PHUZI	Bidder to Specify Offered / N/A	
PKG 13	Quotation 13 – SINDISWA CAROLINE KHUMALO	Bidder to Specify Offered / N/A	



PKG 14	Quotation 14 – THABANI XOLANI THUSINI	Bidder to Specify Offered / N/A	
PKG 15	Quotation 15 – BUYISWE MAKILELA	Bidder to Specify Offered / N/A	
PKG 16	Quotation 16 – THULELENI MABASO	Bidder to Specify Offered / N/A	
PKG 17	Quotation 17 – NONJABULO NHLANGULELA	Bidder to Specify Offered / N/A	
PKG 18	Quotation 18 – GUGU HAPPINESS CHILOLE	Bidder to Specify Offered / N/A	
PKG 19	Quotation 19 – SANDILE CYPRIAN SHEZI	Bidder to Specify Offered / N/A	
PKG 20	Quotation 20 – THOBILE HAPPINESS HLUNGWANA	Bidder to Specify Offered / N/A	
PKG 21	Quotation 21 – THOLAKELE DORAH MNYANDU	Bidder to Specify Offered / N/A	
TOTAL CUMULATIVE BID OFFER INCL. 15% VAT (R):			

BIDDER STATUTORY DETAILS & AUTHORISATION SIGN-OFF

FULL NAME OF BIDDER / COMPANY:	_____
NATIONAL TREASURY CSD NUMBER:	MAAA _____
SARS TAX COMPLIANCE PIN:	_____
AUTHORISED SIGNATURE:	_____
CAPACITY OF SIGNATORY:	_____
DATE OF SIGNING:	_____

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	RFQ 0VF 2026-20-UMG	CLOSING DATE:	30 September 2026	CLOSING TIME:	12h00
DESCRIPTION	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY & DELIVER FRUITS AND VEGETABLES FOR THE UMGUNGUNDLOVU DISTRICT 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]					
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**

2.1.1 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

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.



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 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

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

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 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:	
	
	