

REQUEST FOR QUOTATION – RFQ OVF-2026-UPH-01-05

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 & VEGETABLES FOR THE UPHONGOLO 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@kznkf.co.za attention **Mthokozisi Magcaba** by no later than the stipulated time above.

APPROVED

MXOLISI DLAMINI
Acting Chief Financial Officer

[Signature]



doxit.co.za
vpQvFUt3

MXOLISI DLAMINI 2026-09-15 (Electronic)

KZN GROWTH FUND AGENCY (KZNGFA) - OPERATION VULA FUND (OVF)

PUBLIC TENDER PRICING SCHEDULE & BIDDER SUBMISSION REGISTER

RFQ FRUITS & VEGETABLES - UPHONGOLO LOCAL MUNICIPALITY (26 QUOTATION PACKAGES)

QUOTATION PACKAGE 1 – BENEFICIARY: SIMANGELE NKOSI

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	ORANGES	7KG	30	R	R
2	POTATOES	7KG	150	R	R
3	ONIONS	7KG	100	R	R
4	APPLES	3KG	150	R	R
5	TOMATOES	1KG	50	R	R
6	BUTTERNUT	7KG	100	R	R
7	BEETROOT	5KG	100	R	R
8	CABBAGE LARGE	UNITS	30	R	R
9	CARROTS	5KG	30	R	R
10	BANANA	1.5KG	100	R	R
11	UMVOTI PEANUTS	5KG	20	R	R
				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 2 – BENEFICIARY: NOBUHLE BUTHELEZI

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	POTATOES	7KG	200	R	R
2	BUTTERNUT	7KG	200	R	R
3	ONIONS	7KG	140	R	R
4	CARROTS	5KG	150	R	R
5	BEETROOT	5KG	60	R	R
				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 3 – BENEFICIARY: MONARENG MAKATSENG

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	AVOCADO	1'S	60	R	R
2	BANANAS	18XP/KG BOX	20	R	R
3	POTATOES	7KG	20	R	R
4	ONIONS	7KG	10	R	R
5	CABBAGE	1'S	30	R	R

6	ORANGES	7KG	30	R	R
7	NAARTJIES	P/KG	50	R	R
8	UMVOTI PEANUTS	6KG	40	R	R
9	TOMATOES	P/KG	250	R	R
10	GREEN PEPPER	5XP/KG BOX	50	R	R
				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 4 – BENEFICIARY: ZODWA MBHAMALI

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	POTATO	7KG	23	R	R
2	ONIONS	7KG	12	R	R
				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 5 – BENEFICIARY: NOKUTHULA MTSHALI

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	BUTTERNUT	7KG	10	R	R
2	PINEAPPLE LARGE	LARGE	20	R	R

3	BANANA	P/KG	20	R	R
4	APPLES	3KG	10	R	R
5	GREEN PEPPERS	P/KG	50	R	R
6	ORANGES	7KG	30	R	R
7	BEETROOT	5KG	15	R	R
8	CARROTS	5KG	10	R	R
9	AVOCADO	1'S	60	R	R
10	POTATOES	7KG	20	R	R
11	ONIONS	7KG	10	R	R
12	CABBAGE	1'S	30	R	R
13	NAARTJIES	P/KG	50	R	R
14	UMVOTI PEANUTS	5KG	40	R	R
15	TOMATOES	P/KG	250	R	R
				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 6 – BENEFICIARY: BUSELAPHI KHALISHWAYO

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	UMVOTI PEANUTS	5KG	76	R	R
2	UMVOTI BEANS	4KG	20	R	R

				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 7 – BENEFICIARY: NOKUTHULA MAKABELA

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	AVOCADO	EACH	97	R	R
2	BANANA	P/KG	50	R	R
3	POTATO LARGE	10KG	20	R	R
4	ONIONS	10KG	10	R	R
5	CABBAGE LARGE	EACH	25	R	R
6	ORANGES	7KG	20	R	R
7	UMVOTI PEANUTS	5KG	40	R	R
8	TOMATOES	P/KG	50	R	R
9	GREEN PEPPER	P/KG	50	R	R
10	NAARTJIE	P/KG	100	R	R
				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 8 – BENEFICIARY: THOLAKELE MNGOMEZULU NGOBESE

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	ONION MEDIUM	7KG	114	R	R
2	POTATO	7KG	220	R	R
3	BUTTERNUT	6KG	50	R	R
4	APPLE GOLDEN DELICIOUS	3KG	60	R	R
5	CABBAGE MEDIUM	EACH	102	R	R
6	CARROT	3KG	20	R	R
7	BANANA	CRATE	20	R	R
8	JAM TOMATOES	BOX	20	R	R
9	PEARS	1.5KG	20	R	R
10	ORANGES	6KG	50	R	R
				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 9 – BENEFICIARY: STAFF LUSHABA

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	POTATOES LARGE	10KG	40	R	R
2	ONION	7KG	40	R	R

3	UMVOTI PEANUTS	P/KG	100	R	R
4	TOMATOES	P/KG	50	R	R
5	GREEN PEPPER	5/P/KG BOX	30	R	R
6	ORANGES	7KG	50	R	R
7	CARROT	5KG	50	R	R
				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 10 – BENEFICIARY: QHAMIKILE ZULU

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	UMVOTI PEANUTS	5KG	20	R	R
2	ORANGES	7KG	6	R	R
3	ONIONS	7KG	20	R	R
4	APPLES	3KG	10	R	R
				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 11 – BENEFICIARY: LINDIWE SIMELANE

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	ONION MEDIUM	7KG	114	R	R
2	POTATO	7KG	220	R	R
3	BUTTERNUT	6KG	50	R	R
4	APPLE GOLDEN	3KG	60	R	R
5	CABBAGE	LOOSE	102	R	R
6	CARROT	3KG	20	R	R
7	BANANA	CRATE	10	R	R
8	JAM TOMATO	1KG	20	R	R
9	PEAR STANDARD	1.5KG	20	R	R
10	ORANGE	6KG	50	R	R
				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 12 – BENEFICIARY: NTOMBINTOMBI PROMISE MLIPHA

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	POTATOES	7KG	20	R	R
2	CABBAGES	LOOSE	30	R	R
3	ONION	7KG	20	R	R
4	TOMATOES	P/KG	250	R	R
5	ORANGES	7KG	40	R	R
				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 13 – BENEFICIARY: ZINHLE CYNTHIA NDWANDWE

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	BANANA	18KG	1	R	R
2	BANANA	1.2KG	5	R	R
				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 14 – BENEFICIARY: ZANELE ZULU

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	ONIONS	7KG	20	R	R
2	BUTTERNUT	6KG	15	R	R
3	POTATO	7KG	20	R	R
4	CABBAGE	LOOSE	30	R	R
5	ORANGES	6KG	45	R	R
6	CARROT	3KG	28	R	R
7	BANANA	P/KG	20	R	R
8	TOMATOES	2KG	15	R	R
				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 15 – BENEFICIARY: SANELE BANDA

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	ONIONS	7KG	10	R	R
2	APPLES	3KG	3	R	R
3	BANANA	18 X P/KG BOX	3	R	R

				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 16 – BENEFICIARY: THUBELIHLE N NCAMPALALA

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	BUTTERNUT	7KG	10	R	R
2	BEETROOT	5KG	10	R	R
3	CARROTS	5KG	10	R	R
				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 17 – BENEFICIARY: THOKOZILE DLAMINI

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	ORANGES	7KG	10	R	R
2	ONIONS	10KG	10	R	R
3	BANANA	17 X P/KG	10	R	R
4	GREEN PEPPER	P/KG	20	R	R
5	CABBAGE	5KG	30	R	R
6	BEETROOT	10KG	30	R	R

				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 18 – BENEFICIARY: CABANGILE NHLEKO

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	ORANGES	7KG	30	R	R
2	POTATOES	7KG	150	R	R
3	ONIONS	7KG	100	R	R
4	APPLES	3KG	150	R	R
5	TOMATOES	1KG	50	R	R
6	BUTTERNUT	7KG	100	R	R
7	BEETROOT	5KG	100	R	R
8	CABBAGE	L	30	R	R
9	CARROTS	5KG	30	R	R
10	BANANA	1.5KG	100	R	R
11	UMVOTI PEANUTS	5KG	20	R	R
				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 19 – BENEFICIARY: BONGANE NGUBANE

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	ONIONS	7KG	30	R	R
2	POTATOES	7KG	30	R	R
3	BEETROOT	1 X 5KG	10	R	R
4	BUTTERNUT	7KG	20	R	R
5	BEETROOT	1.5KG	20	R	R
				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 20 – BENEFICIARY: FIKISIWE MFEKAYI

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	AVOCADO	UNITS	60	R	R
2	BANANA	18 X P/KG BOX	20	R	R
3	POTATOES	7KG	20	R	R
4	ONIONS	7KG	20	R	R
5	CABBAGE	L	10	R	R
6	ORANGES	7KG	30	R	R
7	NAARTJIES	P/KG	50	R	R
8	UMVOTI PEANUTS	5KG	40	R	R

9	TOMATOES	P/KG	250	R	R
10	GREEN PEPPER	5 X P/KG BOX	50	R	R
				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 21 – BENEFICIARY: MXOLISI S. BUTHELEZI

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	ONIONS	7KG	20	R	R
2	BUTTERNUT	6KG	15	R	R
3	POTATOES	6KG	15	R	R
4	CABBAGE	1'S	30	R	R
5	ORANGES	6KG	45	R	R
6	CARROTS	1 X 3KG	28	R	R
7	BANANA	1/PKG	20	R	R
8	TOMATOES	2KG	15	R	R
				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 22 – BENEFICIARY: KHALESAPHI MTSHALI

Item	Fresh Produce Description &	Packaging /	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl.
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	Specification	Size			VAT)
1	POTATOES	10KG	40	R	R
2	BUTTERNUT	7KG	10	R	R
3	ONIONS	7KG	30	R	R
4	CARROTS	5KG	20	R	R
5	APPLES	3KG	10	R	R
6	ORANGES	10KG	10	R	R
7	AVOCADOS	10KG	10	R	R
8	PECAN NUTS	5KG	10	R	R
9	ONIONS	5KG	10	R	R
10	TOMATOES	5KG	10	R	R
11	PINEAPPLES	10KG	10	R	R
				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 23 – BENEFICIARY: ROSE T MTSHALI

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	POTATOES	7KG	30	R	R
2	ONIONS	7KG	30	R	R
3	BUTTERNUT	7KG	20	R	R

4	BEETROOT	5KG	20	R	R
				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 24 – BENEFICIARY: ETHEL GAMEDE

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	BUTTERNUT	6KG	55	R	R
2	ORANGES	6KG	55	R	R
3	ONIONS	7KG	55	R	R
4	POTATOES	7KG	55	R	R
				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 25 – BENEFICIARY: SONOSENI NKOSI

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	AVOCADO	UNIT	97	R	R
2	BANANAS	P/KG	100	R	R
3	POTATO LARGE	10KG	20	R	R
4	ONIONS	10KG	20	R	R

5	CABBAGE LARGE	UNIT	25	R	R
6	ORANGES CARRY BAG	7KG	19	R	R
7	UMVOTI PEANUTS	5KG	50	R	R
8	TOMATOES	P/KG	100	R	R
9	PEPPER GREEN	P/KG	100	R	R
10	NAARTJIES	P/KG	100	R	R
				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

QUOTATION PACKAGE 26 – BENEFICIARY: JABULEPHIWE NOKUTHULA MYENI

Item	Fresh Produce Description & Specification	Packaging / Size	Qty	Bidder Unit Rate (Excl. VAT)	Total Bid Price (Excl. VAT)
1	UMVOTI PEANUTS	5KG	92	R	R
2	ONIONS	7KG	20	R	R
				Subtotal Excluding 15% VAT	R
				Value Added Tax (15% VAT)	R
				Total Bid Price Including 15% VAT	R

MASTER RECAPITULATION & BIDDER SUMMARY TABLE (ALL 26 QUOTATION PACKAGES)

Package	Beneficiary Name	Subtotal Excl. VAT	15% VAT	Total Price Incl. VAT
Pkg 1	SIMANGELE NKOSI	R	R	R
Pkg 2	NOBUHLE BUTHELEZI	R	R	R
Pkg 3	MONARENG MAKATSENG	R	R	R
Pkg 4	ZODWA MBHAMALI	R	R	R
Pkg 5	NOKUTHULA MTSHALI	R	R	R
Pkg 6	BUSELAPHI KHALISHWAYO	R	R	R
Pkg 7	NOKUTHULA MAKABELA	R	R	R
Pkg 8	THOLAKELE MNGOMEZULU NGOBESE	R	R	R
Pkg 9	STAFF LUSHABA	R	R	R
Pkg 10	QHAMIKILE ZULU	R	R	R
Pkg 11	LINDIWE SIMELANE	R	R	R
Pkg 12	NTOMBINTOMBI PROMISE MLIPHA	R	R	R
Pkg 13	ZINHLE CYNTHIA NDWANDWE	R	R	R
Pkg 14	ZANELE ZULU	R	R	R
Pkg 15	SANELE BANDA	R	R	R
Pkg 16	THUBELIHLE N NCAMPALALA	R	R	R
Pkg 17	THOKOZILE DLAMINI	R	R	R
Pkg 18	CABANGILE NHLEKO	R	R	R
Pkg 19	BONGANE NGUBANE	R	R	R
Pkg 20	FIKISIWE MFEKAYI	R	R	R

Pkg 21	MXOLISI S. BUTHELEZI	R	R	R
Pkg 22	KHALESAPHI MTSHALI	R	R	R
Pkg 23	ROSE T MTSHALI	R	R	R
Pkg 24	ETHEL GAMEDE	R	R	R
Pkg 25	SONOSENi NKOSI	R	R	R
Pkg 26	JABULEPHIWE NOKUTHULA MYENI	R	R	R
CUMULATIVE GRAND TOTAL (ALL 26 PACKAGES):		R	R	R

BIDDER FORMAL STATUTORY COMPLIANCE & AUTHORISATION DECLARATION

Name of Bidding Entity / Business:	CSD MAAA Registration Number:
SARS Tax Compliance Status (TCS) PIN:	Company Registration / CIPC Number:
Authorised Signatory Representative Name:	Designation / Position in Entity:
Authorised Signature:	Date of Submission (DD/MM/YYYY):
KZNGFA Opening Specialist (Mthokozisi Magcaba):	Date & Verification Stamp:
SCM Chairperson / Specialist (Nicolette Napier):	Date & Governance Approval Stamp:

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-UPH-01-05	CLOSING DATE:	30 September 2026	CLOSING TIME:	12h00		
DESCRIPTION	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY & DELIVER FRUITS & VEGETABLES FOR THE UPHONGOLO 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:	