

SECTION C
SPECIFICATION AND PRICE SCHEDULE FOR THE
APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY, DELIVER AND OFFLOAD
FERTILIZER AND DERTILIZERS FOR SUPPLEMENTING

1. BACKGROUND

1.1 The department intends to appoint suitable qualified service providers to supply and deliver fertilizer as specified below:

1.1.1 FERTILIZER

- 1.1.1.1 2:3:4(30) + 0.5% Zn
- 1.1.1.2 Limestone Ammonium Nitrate - LAN(28)
- 1.1.1.3 Ammonium Sulphate Nitrate - ASN(27) or Ammonium Sulphate (AMS04) granular
- 1.1.1.4 Urea(46) granular
- 1.1.1.5 Potassium Nitrate (KNO₃) granular
- 1.1.1.6 Different ratios of NPK:-
 - 2:3:4(38) + 0.5% Zn
 - 2:3:2(22) + 0.5% Zn
 - 5:1:5(46)
- 1.1.1.7 Slow release MAP +0.5% Zn
- 1.1.1.8 Diammonium phosphate – DAP 30% + 0.5% Zn
- 1.1.1.9 KCl- Potassium Chloride granular
- 1.1.1.10 Potassium sulphate granular
- 1.1.1.11 Potassium nitrate granular
- 1.1.1.12 Single supers (10.5%P)

1.1.2 FERTILIZERS FOR SUPPLEMENTING

- 1.1.2.1 Ammonium Sulphate (AMS04) granular
- 1.1.2.2 Molybdenum (Sod Molybdate)
- 1.1.2.3 Iron Sulphate Heptahydrate
- 1.1.2.4 Manganese Sulphate
- 1.1.2.5 Zinc Oxide 40% granular
- 1.1.2.6 Boron 20.5
- 1.1.2.7 Copper Sulphate Pentahydrate

2. OBJECTIVES

- 2.1. To appoint suitably qualified Service Providers to supply agricultural fertilizer and fertilizer supplements per district.
- 2.2. To ensure effective, efficient and timely supply of fertilizer and fertilizer supplements to resource-poor and emerging farmers.
- 2.3. To create sustainable food (crop and livestock) production in poverty-stricken rural communities.

3. SCOPE OF SERVICES

- 3.1. The Department requires Service Providers to supply, deliver and offload fertilizer and fertilizer supplements to its local offices and/or beneficiary farmsteads per district.

PRICING SCHEDULE: **UMKHANYAKUDE DISTRICT**

NOTE: THE CONTRACT PERIOD FOR THIS BID IS 24 MONTHS. ONLY PRICES FOR THE FIRST YEAR MUST BE STIPULATED BELOW. PRICES FOR YEAR 2 WILL BE REVIEWED ON THE ANNIVERSARY OF THE CONTRACT IN LINE WITH THE RELEVANT CPI. BIDDERS MUST QUOTE FOR ALL ITEMS IN THE PRICE PAGE PER DISTRICT. FAILURE TO COMPLY WILL INVALIDATE THE BID.

Name of bidder:	Bid number:
Closing Time 11:00	Closing date:

OFFER TO BE VALID FOR **120 DAYS** FROM THE CLOSING DATE OF BID.

	FERTILIZER AND FERTILIZER SUPPLEMENTS	Item reg no. as per Act 36 of 1947	Brand	Unit price (in Rands) excl. VAT for Year 1	
				5kg	50kg
1.	Fertilizers				
1.1	2:3:4(30) + 0.5% Zn				
1.2	Limestone Ammonium Nitrate – LAN(28)				
1.3	Ammonium Sulphate Nitrate – ASN(27) or Ammonium Sulphate (AMS04) granular				
1.4	Urea(46) granular				
1.5	Potassium Nitrate (KNO3) granular				
1.6	Different ratios of NPK:-				
1.6.1	2:3:4(38) + 0.5% Zn				
1.6.2	2:3:2(22) + 0.5% Zn				
1.6.3	5:1:5(46)				
1.7	Slow release MAP + 0.5% Zn				
1.8	Diammonium Phosphate - DAP 30% +0.5% Zn				
1.9	KCl- Potassium Chloride granular				
1.10	Potassium sulphate granular				
1.11	Potassium nitrate granular				
1.12	Single supers (10.5%P)				
2.	Fertilizer Supplements:-				
2.1	Ammonium Sulphate (AMS04) granular				
2.2	Molybdenum (Sod Molybdate)				
2.3	Iron Sulphate Heptahydrate				
2.4	Manganese Sulphate				
2.5	Zinc Oxide 40% granular				
2.6	Boron 20.5				
2.7	Copper Sulphate Pentahydrate				
			SUB-TOTAL	A=	B=
			15% VAT		
			TOTAL PRICE		

Bid Price = Average price of A and B = (Sub-Total Price A + Sub-Total Price B) / 2

Note: Prices per item should be inclusive of delivery costs

Bidder's Signature:	Date:
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PRICING SCHEDULE: ZULULAND DISTRICT

NOTE: THE CONTRACT PERIOD FOR THIS BID IS 24 MONTHS. ONLY PRICES FOR THE FIRST YEAR MUST BE STIPULATED BELOW. PRICES FOR YEAR 2 WILL BE REVIEWED ON THE ANNIVERSARY OF THE CONTRACT IN LINE WITH THE RELEVANT CPI. BIDDERS MUST QUOTE FOR ALL ITEMS IN THE PRICE PAGE PER DISTRICT. FAILURE TO COMPLY WILL INVALIDATE THE BID.

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				5kg	50kg
1.	Fertilizers				
1.1	2:3:4(30) + 0.5% Zn				
1.2	Limestone Ammonium Nitrate – LAN(28)				
1.3	Ammonium Sulphate Nitrate – ASN(27) or Ammonium Sulphate (AMS04) granular				
1.4	Urea(46) granular				
1.5	Potassium Nitrate (KNO3) granular				
1.6	Different ratios of NPK:-				
1.6.1	2:3:4(38) + 0.5% Zn				
1.6.2	2:3:2(22) + 0.5% Zn				
1.6.3	5:1:5(46)				
1.7	Slow release MAP + 0.5% Zn				
1.8	Diammonium Phosphate - DAP 30% +0.5% Zn				
1.9	KCl- Potassium Chloride granular				
1.10	Potassium sulphate granular				
1.11	Potassium nitrate granular				
1.12	Single supers (10.5%P)				
2.	Fertilizer Supplements:-				
2.1	Ammonium Sulphate (AMS04) granular				
2.2	Molybdenum (Sod Molybdate)				
2.3	Iron Sulphate Heptahydrate				
2.4	Manganese Sulphate				
2.5	Zinc Oxide 40% granular				
2.6	Boron 20.5				
2.7	Copper Sulphate Pentahydrate				
			SUB-TOTAL	A=	B=
			15% VAT		
			TOTAL PRICE		

Bid Price = Average price of A and B = (Sub-Total Price A + Sub-Total Price B) / 2

Note: Prices per item should be inclusive of delivery costs

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PRICING SCHEDULE: KING CETSHWAYO DISTRICT

NOTE: THE CONTRACT PERIOD FOR THIS BID IS 24 MONTHS. ONLY PRICES FOR THE FIRST YEAR MUST BE STIPULATED BELOW. PRICES FOR YEAR 2 WILL BE REVIEWED ON THE ANNIVERSARY OF THE CONTRACT IN LINE WITH THE RELEVANT CPI. BIDDERS MUST QUOTE FOR ALL ITEMS IN THE PRICE PAGE PER DISTRICT. FAILURE TO COMPLY WILL INVALIDATE THE BID.

Name of bidder:	Bid number:
Closing Time 11:00	Closing date:

OFFER TO BE VALID FOR **120 DAYS** FROM THE CLOSING DATE OF BID.

	FERTILIZER AND FERTILIZER SUPPLEMENTS	Item reg no. as per Act 36 of 1947	Brand	Unit price (in Rands) excl. VAT for Year 1	
				5kg	50kg
1.	Fertilizers				
1.1	2:3:4(30) + 0.5% Zn				
1.2	Limestone Ammonium Nitrate – LAN(28)				
1.3	Ammonium Sulphate Nitrate – ASN(27) or Ammonium Sulphate (AMS04) granular				
1.4	Urea(46) granular				
1.5	Potassium Nitrate (KNO3) granular				
1.6	Different ratios of NPK:-				
1.6.1	2:3:4(38) + 0.5% Zn				
1.6.2	2:3:2(22) + 0.5% Zn				
1.6.3	5:1:5(46)				
1.7	Slow release MAP + 0.5% Zn				
1.8	Diammonium Phosphate - DAP 30% +0.5% Zn				
1.9	KCl- Potassium Chloride granular				
1.10	Potassium sulphate granular				
1.11	Potassium nitrate granular				
1.12	Single supers (10.5%P)				
2.	Fertilizer Supplements:-				
2.1	Ammonium Sulphate (AMS04) granular				
2.2	Molybdenum (Sod Molybdate)				
2.3	Iron Sulphate Heptahydrate				
2.4	Manganese Sulphate				
2.5	Zinc Oxide 40% granular				
2.6	Boron 20.5				
2.7	Copper Sulphate Pentahydrate				
			SUB-TOTAL	A=	B=
			15% VAT		
			TOTAL PRICE		

Bid Price = Average price of A and B = (Sub-Total Price A + Sub-Total Price B) / 2

Note: Prices per item should be inclusive of delivery costs

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PRICING SCHEDULE: ILEMBE DISTRICT

NOTE: THE CONTRACT PERIOD FOR THIS BID IS 24 MONTHS. ONLY PRICES FOR THE FIRST YEAR MUST BE STIPULATED BELOW. PRICES FOR YEAR 2 WILL BE REVIEWED ON THE ANNIVERSARY OF THE CONTRACT IN LINE WITH THE RELEVANT CPI. BIDDERS MUST QUOTE FOR ALL ITEMS IN THE PRICE PAGE PER DISTRICT. FAILURE TO COMPLY WILL INVALIDATE THE BID.

Name of bidder:	Bid number:
Closing Time 11:00	Closing date:

OFFER TO BE VALID FOR **120 DAYS** FROM THE CLOSING DATE OF BID.

	FERTILIZER AND FERTILIZER SUPPLEMENTS	Item reg no. as per Act 36 of 1947	Brand	Unit price (in Rands) excl. VAT for Year 1	
				5kg	50kg
1.	Fertilizers				
1.1	2:3:4(30) + 0.5% Zn				
1.2	Limestone Ammonium Nitrate – LAN(28)				
1.3	Ammonium Sulphate Nitrate – ASN(27) or Ammonium Sulphate (AMS04) granular				
1.4	Urea(46) granular				
1.5	Potassium Nitrate (KNO3) granular				
1.6	Different ratios of NPK:-				
1.6.1	2:3:4(38) + 0.5% Zn				
1.6.2	2:3:2(22) + 0.5% Zn				
1.6.3	5:1:5(46)				
1.7	Slow release MAP + 0.5% Zn				
1.8	Diammonium Phosphate - DAP 30% +0.5% Zn				
1.9	KCl- Potassium Chloride granular				
1.10	Potassium sulphate granular				
1.11	Potassium nitrate granular				
1.12	Single supers (10.5%P)				
2.	Fertilizer Supplements:-				
2.1	Ammonium Sulphate (AMS04) granular				
2.2	Molybdenum (Sod Molybdate)				
2.3	Iron Sulphate Heptahydrate				
2.4	Manganese Sulphate				
2.5	Zinc Oxide 40% granular				
2.6	Boron 20.5				
2.7	Copper Sulphate Pentahydrate				
			SUB-TOTAL	A=	B=
			15% VAT		
			TOTAL PRICE		

Bid Price = Average price of A and B = (Sub-Total Price A + Sub-Total Price B) / 2

Note: Prices per item should be inclusive of delivery costs

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PRICING SCHEDULE: **UMZINYATHI DISTRICT**

NOTE: THE CONTRACT PERIOD FOR THIS BID IS 24 MONTHS. ONLY PRICES FOR THE FIRST YEAR MUST BE STIPULATED BELOW. PRICES FOR YEAR 2 WILL BE REVIEWED ON THE ANNIVERSARY OF THE CONTRACT IN LINE WITH THE RELEVANT CPI. BIDDERS MUST QUOTE FOR ALL ITEMS IN THE PRICE PAGE PER DISTRICT. FAILURE TO COMPLY WILL INVALIDATE THE BID.

Name of bidder:	Bid number:
Closing Time 11:00	Closing date:

OFFER TO BE VALID FOR **120 DAYS** FROM THE CLOSING DATE OF BID.

	FERTILIZER AND FERTILIZER SUPPLEMENTS	Item reg no. as per Act 36 of 1947	Brand	Unit price (in Rands) excl. VAT for Year 1	
				5kg	50kg
1.	Fertilizers				
1.1	2:3:4(30) + 0.5% Zn				
1.2	Limestone Ammonium Nitrate – LAN(28)				
1.3	Ammonium Sulphate Nitrate – ASN(27) or Ammonium Sulphate (AMS04) granular				
1.4	Urea(46) granular				
1.5	Potassium Nitrate (KNO3) granular				
1.6	Different ratios of NPK:-				
1.6.1	2:3:4(38) + 0.5% Zn				
1.6.2	2:3:2(22) + 0.5% Zn				
1.6.3	5:1:5(46)				
1.7	Slow release MAP + 0.5% Zn				
1.8	Diammonium Phosphate - DAP 30% +0.5% Zn				
1.9	KCl- Potassium Chloride granular				
1.10	Potassium sulphate granular				
1.11	Potassium nitrate granular				
1.12	Single supers (10.5%P)				
2.	Fertilizer Supplements:-				
2.1	Ammonium Sulphate (AMS04) granular				
2.2	Molybdenum (Sod Molybdate)				
2.3	Iron Sulphate Heptahydrate				
2.4	Manganese Sulphate				
2.5	Zinc Oxide 40% granular				
2.6	Boron 20.5				
2.7	Copper Sulphate Pentahydrate				
			SUB-TOTAL	A=	B=
			15% VAT		
			TOTAL PRICE		

Bid Price = Average price of A and B = (Sub-Total Price A + Sub-Total Price B) / 2

Note: Prices per item should be inclusive of delivery costs

Bidder's Signature:	Date:
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PRICING SCHEDULE: AMAJUBA DISTRICT

NOTE: THE CONTRACT PERIOD FOR THIS BID IS 24 MONTHS. ONLY PRICES FOR THE FIRST YEAR MUST BE STIPULATED BELOW. PRICES FOR YEAR 2 WILL BE REVIEWED ON THE ANNIVERSARY OF THE CONTRACT IN LINE WITH THE RELEVANT CPI. BIDDERS MUST QUOTE FOR ALL ITEMS IN THE PRICE PAGE PER DISTRICT. FAILURE TO COMPLY WILL INVALIDATE THE BID.

Name of bidder:	Bid number:
Closing Time 11:00	Closing date:

OFFER TO BE VALID FOR **120 DAYS** FROM THE CLOSING DATE OF BID.

	FERTILIZER AND FERTILIZER SUPPLEMENTS	Item reg no. as per Act 36 of 1947	Brand	Unit price (in Rands) excl. VAT for Year 1	
				5kg	50kg
1.	Fertilizers				
1.1	2:3:4(30) + 0.5% Zn				
1.2	Limestone Ammonium Nitrate – LAN(28)				
1.3	Ammonium Sulphate Nitrate – ASN(27) or Ammonium Sulphate (AMS04) granular				
1.4	Urea(46) granular				
1.5	Potassium Nitrate (KNO3) granular				
1.6	Different ratios of NPK:-				
1.6.1	2:3:4(38) + 0.5% Zn				
1.6.2	2:3:2(22) + 0.5% Zn				
1.6.3	5:1:5(46)				
1.7	Slow release MAP + 0.5% Zn				
1.8	Diammonium Phosphate - DAP 30% +0.5% Zn				
1.9	KCl- Potassium Chloride granular				
1.10	Potassium sulphate granular				
1.11	Potassium nitrate granular				
1.12	Single supers (10.5%P)				
2.	Fertilizer Supplements:-				
2.1	Ammonium Sulphate (AMS04) granular				
2.2	Molybdenum (Sod Molybdate)				
2.3	Iron Sulphate Heptahydrate				
2.4	Manganese Sulphate				
2.5	Zinc Oxide 40% granular				
2.6	Boron 20.5				
2.7	Copper Sulphate Pentahydrate				
			SUB-TOTAL	A=	B=
			15% VAT		
			TOTAL PRICE		

Bid Price = Average price of A and B = (Sub-Total Price A + Sub-Total Price B) / 2

Note: Prices per item should be inclusive of delivery costs

Bidder's Signature:	Date:
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PRICING SCHEDULE: UTHUKELA DISTRICT

NOTE: THE CONTRACT PERIOD FOR THIS BID IS 24 MONTHS. ONLY PRICES FOR THE FIRST YEAR MUST BE STIPULATED BELOW. PRICES FOR YEAR 2 WILL BE REVIEWED ON THE ANNIVERSARY OF THE CONTRACT IN LINE WITH THE RELEVANT CPI. BIDDERS MUST QUOTE FOR ALL ITEMS IN THE PRICE PAGE PER DISTRICT. FAILURE TO COMPLY WILL INVALIDATE THE BID.

Name of bidder:	Bid number:
Closing Time 11:00	Closing date:

OFFER TO BE VALID FOR **120 DAYS** FROM THE CLOSING DATE OF BID.

	FERTILIZER AND FERTILIZER SUPPLEMENTS	Item reg no. as per Act 36 of 1947	Brand	Unit price (in Rands) excl. VAT for Year 1	
				5kg	50kg
1.	Fertilizers				
1.1	2:3:4(30) + 0.5% Zn				
1.2	Limestone Ammonium Nitrate – LAN(28)				
1.3	Ammonium Sulphate Nitrate – ASN(27) or Ammonium Sulphate (AMS04) granular				
1.4	Urea(46) granular				
1.5	Potassium Nitrate (KNO3) granular				
1.6	Different ratios of NPK:-				
1.6.1	2:3:4(38) + 0.5% Zn				
1.6.2	2:3:2(22) + 0.5% Zn				
1.6.3	5:1:5(46)				
1.7	Slow release MAP + 0.5% Zn				
1.8	Diammonium Phosphate - DAP 30% +0.5% Zn				
1.9	KCl- Potassium Chloride granular				
1.10	Potassium sulphate granular				
1.11	Potassium nitrate granular				
1.12	Single supers (10.5%P)				
2.	Fertilizer Supplements:-				
2.1	Ammonium Sulphate (AMS04) granular				
2.2	Molybdenum (Sod Molybdate)				
2.3	Iron Sulphate Heptahydrate				
2.4	Manganese Sulphate				
2.5	Zinc Oxide 40% granular				
2.6	Boron 20.5				
2.7	Copper Sulphate Pentahydrate				
			SUB-TOTAL	A=	B=
			15% VAT		
			TOTAL PRICE		

Bid Price = Average price of A and B = (Sub-Total Price A + Sub-Total Price B) / 2

Note: Prices per item should be inclusive of delivery costs

Bidder's Signature:	Date:
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PRICING SCHEDULE: **UMGUNGUNDLOVU DISTRICT**

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Name of bidder:	Bid number:
Closing Time 11:00	Closing date:

OFFER TO BE VALID FOR **120 DAYS** FROM THE CLOSING DATE OF BID.

	FERTILIZER AND FERTILIZER SUPPLEMENTS	Item reg no. as per Act 36 of 1947	Brand	Unit price (in Rands) excl. VAT for Year 1	
				5kg	50kg
1.	Fertilizers				
1.1	2:3:4(30) + 0.5% Zn				
1.2	Limestone Ammonium Nitrate – LAN(28)				
1.3	Ammonium Sulphate Nitrate – ASN(27) or Ammonium Sulphate (AMS04) granular				
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1.7	Slow release MAP + 0.5% Zn				
1.8	Diammonium Phosphate - DAP 30% +0.5% Zn				
1.9	KCl- Potassium Chloride granular				
1.10	Potassium sulphate granular				
1.11	Potassium nitrate granular				
1.12	Single supers (10.5%P)				
2.	Fertilizer Supplements:-				
2.1	Ammonium Sulphate (AMS04) granular				
2.2	Molybdenum (Sod Molybdate)				
2.3	Iron Sulphate Heptahydrate				
2.4	Manganese Sulphate				
2.5	Zinc Oxide 40% granular				
2.6	Boron 20.5				
2.7	Copper Sulphate Pentahydrate				
			SUB-TOTAL	A=	B=
			15% VAT		
			TOTAL PRICE		

Bid Price = Average price of A and B = (Sub-Total Price A + Sub-Total Price B) / 2

Note: Prices per item should be inclusive of delivery costs

Bidder's Signature:	Date:
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PRICING SCHEDULE: HARRY GWALA DISTRICT

NOTE: THE CONTRACT PERIOD FOR THIS BID IS 24 MONTHS. ONLY PRICES FOR THE FIRST YEAR MUST BE STIPULATED BELOW. PRICES FOR YEAR 2 WILL BE REVIEWED ON THE ANNIVERSARY OF THE CONTRACT IN LINE WITH THE RELEVANT CPI. BIDDERS MUST QUOTE FOR ALL ITEMS IN THE PRICE PAGE PER DISTRICT. FAILURE TO COMPLY WILL INVALIDATE THE BID.

Name of bidder:	Bid number:
Closing Time 11:00	Closing date:

OFFER TO BE VALID FOR **120 DAYS** FROM THE CLOSING DATE OF BID.

	FERTILIZER AND FERTILIZER SUPPLEMENTS	Item reg no. as per Act 36 of 1947	Brand	Unit price (in Rands) excl. VAT for Year 1	
				5kg	50kg
1.	Fertilizers				
1.1	2:3:4(30) + 0.5% Zn				
1.2	Limestone Ammonium Nitrate – LAN(28)				
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1.6	Different ratios of NPK:-				
1.6.1	2:3:4(38) + 0.5% Zn				
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1.6.3	5:1:5(46)				
1.7	Slow release MAP + 0.5% Zn				
1.8	Diammonium Phosphate - DAP 30% +0.5% Zn				
1.9	KCl- Potassium Chloride granular				
1.10	Potassium sulphate granular				
1.11	Potassium nitrate granular				
1.12	Single supers (10.5%P)				
2.	Fertilizer Supplements:-				
2.1	Ammonium Sulphate (AMS04) granular				
2.2	Molybdenum (Sod Molybdate)				
2.3	Iron Sulphate Heptahydrate				
2.4	Manganese Sulphate				
2.5	Zinc Oxide 40% granular				
2.6	Boron 20.5				
2.7	Copper Sulphate Pentahydrate				
			SUB-TOTAL	A=	B=
			15% VAT		
			TOTAL PRICE		

Bid Price = Average price of A and B = (Sub-Total Price A + Sub-Total Price B) / 2

Note: Prices per item should be inclusive of delivery costs

Bidder's Signature:	Date:
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PRICING SCHEDULE: UGU DISTRICT

NOTE: THE CONTRACT PERIOD FOR THIS BID IS 24 MONTHS. ONLY PRICES FOR THE FIRST YEAR MUST BE STIPULATED BELOW. PRICES FOR YEAR 2 WILL BE REVIEWED ON THE ANNIVERSARY OF THE CONTRACT IN LINE WITH THE RELEVANT CPI. BIDDERS MUST QUOTE FOR ALL ITEMS IN THE PRICE PAGE PER DISTRICT. FAILURE TO COMPLY WILL INVALIDATE THE BID.

Name of bidder:	Bid number:
Closing Time 11:00	Closing date:

OFFER TO BE VALID FOR **120 DAYS** FROM THE CLOSING DATE OF BID.

	FERTILIZER AND FERTILIZER SUPPLEMENTS	Item reg no. as per Act 36 of 1947	Brand	Unit price (in Rands) excl. VAT for Year 1	
				5kg	50kg
1.	Fertilizers				
1.1	2:3:4(30) + 0.5% Zn				
1.2	Limestone Ammonium Nitrate – LAN(28)				
1.3	Ammonium Sulphate Nitrate – ASN(27) or Ammonium Sulphate (AMS04) granular				
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1.6	Different ratios of NPK:-				
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1.6.2	2:3:2(22) + 0.5% Zn				
1.6.3	5:1:5(46)				
1.7	Slow release MAP + 0.5% Zn				
1.8	Diammonium Phosphate - DAP 30% +0.5% Zn				
1.9	KCl- Potassium Chloride granular				
1.10	Potassium sulphate granular				
1.11	Potassium nitrate granular				
1.12	Single supers (10.5%P)				
2.	Fertilizer Supplements:-				
2.1	Ammonium Sulphate (AMS04) granular				
2.2	Molybdenum (Sod Molybdate)				
2.3	Iron Sulphate Heptahydrate				
2.4	Manganese Sulphate				
2.5	Zinc Oxide 40% granular				
2.6	Boron 20.5				
2.7	Copper Sulphate Pentahydrate				
			SUB-TOTAL	A=	B=
			15% VAT		
			TOTAL PRICE		

Bid Price = Average price of A and B = (Sub-Total Price A + Sub-Total Price B) / 2

Note: Prices per item should be inclusive of delivery costs

Bidder's Signature:	Date:
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PRICING SCHEDULE: **ETHEKWINI DISTRICT**

NOTE: THE CONTRACT PERIOD FOR THIS BID IS 24 MONTHS. ONLY PRICES FOR THE FIRST YEAR MUST BE STIPULATED BELOW. PRICES FOR YEAR 2 WILL BE REVIEWED ON THE ANNIVERSARY OF THE CONTRACT IN LINE WITH THE RELEVANT CPI. BIDDERS MUST QUOTE FOR ALL ITEMS IN THE PRICE PAGE PER DISTRICT. FAILURE TO COMPLY WILL INVALIDATE THE BID.

Name of bidder:	Bid number:
Closing Time 11:00	Closing date:

OFFER TO BE VALID FOR **120 DAYS** FROM THE CLOSING DATE OF BID.

	FERTILIZER AND FERTILIZER SUPPLEMENTS	Item reg no. as per Act 36 of 1947	Brand	Unit price (in Rands) excl. VAT for Year 1	
				5kg	50kg
1.	Fertilizers				
1.1	2:3:4(30) + 0.5% Zn				
1.2	Limestone Ammonium Nitrate – LAN(28)				
1.3	Ammonium Sulphate Nitrate – ASN(27) or Ammonium Sulphate (AMS04) granular				
1.4	Urea(46) granular				
1.5	Potassium Nitrate (KNO3) granular				
1.6	Different ratios of NPK:-				
1.6.1	2:3:4(38) + 0.5% Zn				
1.6.2	2:3:2(22) + 0.5% Zn				
1.6.3	5:1:5(46)				
1.7	Slow release MAP + 0.5% Zn				
1.8	Diammonium Phosphate - DAP 30% +0.5% Zn				
1.9	KCl- Potassium Chloride granular				
1.10	Potassium sulphate granular				
1.11	Potassium nitrate granular				
1.12	Single supers (10.5%P)				
2.	Fertilizer Supplements:-				
2.1	Ammonium Sulphate (AMS04) granular				
2.2	Molybdenum (Sod Molybdate)				
2.3	Iron Sulphate Heptahydrate				
2.4	Manganese Sulphate				
2.5	Zinc Oxide 40% granular				
2.6	Boron 20.5				
2.7	Copper Sulphate Pentahydrate				
			SUB-TOTAL	A=	B=
			15% VAT		
			TOTAL PRICE		

Bid Price = Average price of A and B = (Sub-Total Price A + Sub-Total Price B) / 2

Note: Prices per item should be inclusive of delivery costs

Bidder's Signature:	Date:
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SECTION D

SPECIAL TERMS AND CONDITIONS

APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY, DELIVER AND OFFLOAD FERTILIZER AND FERTILIZERS FOR SUPPLEMENTING

INTRODUCTION

- (a) **Tenderers must ensure that they are fully aware of all the Conditions contained in this bid document.**
- (b) **Only tenderers that fully meet the prequalification shall be considered.**

1. ACCEPTANCE OF BID

- 1.1. The Department of Agriculture and Rural Development Bid Adjudication Committee is under no obligation to accept any bid.

2. AMENDMENT OF CONTRACT

- 2.1 Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties, subject to the Department of Agriculture and Rural Development Bid Adjudication Committee approval.

3. AWARD

- 3.1 The department has eleven (11) districts across the province and in order to ensure equitable distribution of opportunities arising from this bid, the department will award per district.
- 3.2 It is a condition of this bid that a tenderer must quote for all items per district.
- 3.3 As indicated in 3.1 above that the department will award per district, a tenderer will only be considered for award in one district. Where a service provider has been recommended for award in one district, they will not be considered for award in other districts even if they score the highest points. This approach is in line with Section 11 (1) and (2) of PPPFA Regulations 2017. An objective criteria is defined as part of the evaluation criteria.
- 3.4 In implementing the objective criteria, the department reserves the right to negotiate the price with the awarded bidder where the highest scoring bidder has not been awarded.
- 3.5 In the event the department is unable to award a service provider for a particular district (for whatever reason) or in the event a contractor fails to deliver, the department reserves the right to utilize contractors awarded in other districts. In this event the department will request quotations from all awarded contractors in other districts and apply a preference point system which may include an objective criteria.

4. BASIS AND QUANTITIES

- 4.1 Quantities are not reflected in this bid document. Tenderers must therefore quote per unit price as required in the price pages

5. BBBEE CERTIFICATE

- 5.1 A bidder claiming BBBEE points must submit a valid BBBEE certificate together with the bid.
- 5.2 A copy of the BBBEE certificate will be kept on file for each successful bidder for the duration of the validity of the BBBEE Rating. An updated compliant certificate will be a minimum requirement through the duration of the contract. Failure to provide an updated certificate will result in termination of the contract.

6. CERTIFICATE OF COMPLIANCE

- 6.1 Where applicable fertilizers and fertilizer supplements offered, must be registered in terms of Section 3(1) of the Fertilizers, Farm Feeds, Agricultural Remedies and Stock Remedies Act (Act No 36 of 1947) (As Amended) and all further regulations issued in terms of the said Act.
- 6.2 Bidders must submit a valid certificate/s of registration issued by the Department of Agriculture, Forestry and Fisheries for each product offered with the bid. The registration number of each product offered must be stated against the relevant item number in the pricing schedule where applicable.

7. CHANGE OF ADDRESS

- 7.1 Bidders must advise the Department of Agriculture and Rural Development Supply Chain Management, Contract Administration should their ownership or address (*domicilium citandi et executandi*) details change from the time of bidding to the expiry of the contract.

8. COMPETENCY OF THE SERVICE PROVIDER

- 8.1 For evaluation processes the department will apply the evaluation criteria as outlined in the Bid Evaluation Criteria of this bid.
- 8.2 It will be vital for the appointed supplier to have sufficient financial resources and capacity to finance and execute as per terms and conditions of the contract.

9. COUNTER OFFERS

- 9.1 Counter offers will not be considered.

10. DELIVERY AND PACKAGING

- 10.1 Basis of delivery: Delivery of goods shall be made as directed by the Department and packaging will be as per the price page i.e. 5kg or 50kg for all items.
- 10.2 All deliveries must take place from Monday to Friday between 08h00 and 15h00.
- 10.3 In emergency cases, the Department of Agriculture and Rural Development reserves the right to request the successful bidder/s to effect deliveries at any given time including Saturdays, Sundays and public holidays.
- 10.4 The delivery performance of a contractor will be closely monitored and any subsequent orders will only be issued to the contractor that has proved to be competent with their delivery performance.
- 10.5 Random inspection and sampling of items will be conducted upon delivery to verify quantity and compare the item against the contract sample and any other quality accreditation that is prescribed.
- 10.6 It is the contractor's responsibility to offload the delivery vehicle.
- 10.7 Every order shall be accompanied by a delivery note.
- 10.8 The following information must appear on the outer packaging:
- (a) Name of the manufacturer/supplier
 - (b) Description of item
 - (c) Lot Number and Expiry date
 - (d) Unit of measure
- 10.9 All packaging and labelling must comply with the requirements of the Act (Act 36 of 1947).

11. DELIVERY CONDITIONS

- 11.1 Delivery of products must be made in accordance with the instructions appearing on the official purchase order.
- 11.2 All deliveries or dispatches must be accompanied by a delivery note stating the official purchase order number against the delivery that has been affected.
- 11.3 In respect of items awarded to them, contractors must adhere strictly to the delivery periods stipulated by them in their bid document.
- 11.4 The instructions appearing on the official purchase order form regarding the supply, dispatch and submission of invoices must be strictly adhered to.
- 11.5 All invoices submitted must be original.
- 11.6 Deliveries not complying with the order form will be returned to the contractor at the contractor's expense.

11.7 No locally manufactured product may be substituted during the contract period with an imported product, and vice versa, without prior approval of the Bid Adjudication Committee, Department of Agriculture and Rural Development.

12. DETAILS OF RELATED CONTRACTS AWARDED TO THE BIDDER (PAST/CURRENT) (ANNEXURE A)

12.1 The bidder must furnish the following details of all past and current contracts within the last Ten (10) years.

- (i) Date of commencement of contract/s;
- (ii) Value per contract; and
- (iii) Contract details. That is, with whom held, phone number and address/s of the companies.

13. CONFIRMATION OF SUPPLY FROM MANUFACTURER/BLENDER

13.1 In the event of the tenderer not being the actual manufacturer/blender of the fertilizer and fertilizer supplements and will be sourcing the product(s) from a manufacturer/blender, the tenderer must submit the bid together with a letter from that manufacturer confirming firm supply arrangement(s) including lead times and all certificates as stipulated in Section 6 of these Special Terms and Conditions.

13.2 The tenderer must ensure that the manufacturer/blender referred to above also complies with both prequalification criteria stipulated in Clause 23 and supporting document must be submitted by the tenderer together with the bid.

13.3 Failure to comply with the above requirements in 13.1 and 13.2 will result to a disqualification.

13.4 For the duration of the contract, the successful tenderer may only change the manufacturer/blender with approval from the Department.

14. ENTERING OF DEPARTMENTAL OFFICES

14.1 No representative from a company shall be permitted to enter Departmental premises, buildings or containers where stores are kept unless he/ she is accompanied by the responsible official in charge of stores.

15. EQUAL BIDS

15.1 As per PPPFA, in the event that two or more bids have equal total points, the successful bid will be the one scoring the highest number of preference points. Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

16. INVOICES

- 16.1 All invoices submitted by the Contractor must be Tax Invoices indicating quantity ordered and quantity delivered, the amount of tax charged and the total invoice amount.
- 16.2 A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (a) The name, address and registration number of the supplier;
 - (b) The name and address of the recipient;
 - (c) An individual serialized number and the date upon which the tax invoice is issued;
 - (d) A description of the goods or services supplied;
 - (e) The quantity or volume of the goods or services supplied
 - (f) The value of the supply, the amount of tax charged and the consideration for the supply; or
 - (g) Where the amount of tax charged is calculated by applying the tax fraction to the consideration, the consideration for the supply and either the amount of the tax charged, or a statement that it includes a charge in respect of the tax and the rate at which the tax was charged.

17. IRREGULARITIES

- 17.1 Companies are encouraged to advise the Department of Agriculture and Rural Development timeously of any possible irregularities which might come to their notice in connection with this or other contracts.

18. JOINT VENTURES

- 18.1 In terms of the Preferential Procurement Regulations, 2017 pertaining to the Preferential Procurement Policy Framework Act 5 of 2000, a trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification Certificate for every separate bid.
- 18.2 Should this bid be submitted by a joint venture, the joint venture agreement must accompany the bid document before the closing date and time of bid. The joint venture agreement must clearly specify the percentage of the contract to be undertaken by each company participating therein.
- 18.3 The non-submission of a B-BBEE Certificate by a trust, consortium or joint venture will result in zero (0) preference points being allocated for evaluation purposes.
- 18.4 Each party to a Joint Venture/ Consortium must submit an original valid Tax Clearance Certificate together with the bid before the closing date and time of bid.
- 18.5 The joint venture or consortium must submit a formal agreement that outlines the roles and responsibilities of each member of the joint venture or consortium, nomination of an authorised person to represent the joint venture or consortium in all matters relating to this bid and the details of the bank account for payments to be effected.

18.6 The joint venture or consortium must comply with Central Suppliers Database (CSD) registration requirements as per National Treasury directive.

19. LATE BIDS

19.1 Bids are late if they are received at the address indicated in the bid documents after the closing date and time.

19.2 A late bid shall not be considered and, where practical, shall be returned unopened to the Bidder, accompanied by an explanation.

20. NOTIFICATION OF AWARD OF BID

20.1 Notification of the award of bid shall be in writing by a duly authorized official of the Department of Agriculture and Rural Development, Supply Chain Management. The written acceptance of an offer constitutes a legal and binding contract.

20.2 The intention to award will be advertised in the same media as the invitation of the bid and will be subject to confirmation of no appeals or finalization of the appeals process.

21. PAYMENT FOR SUPPLIES AND SERVICES

21.1 A contractor shall be paid by the Department in accordance with supplies delivered and services rendered.

21.2 Should a contractor indicate a special discount on his/her account provided payment is made within a certain time, the Department shall make every effort to take advantage of such discount.

21.3 Any query concerning the non-payment of accounts must be directed to the Department. The following protocol will apply if accounts are queried:

- (i) Contact must be made with the officer-in-charge of the District Office;
- (ii) If there is no response from the District Office, the Director: Finance must be contacted;

21.4 Information as contained on the Central Suppliers Database must be valid/ correct. Non-compliance with Tax Requirements will affect payment.

22. PERIOD OF CONTRACT

22.1. The contract will run for a period of **24 months**.

23. PREQUALIFICATION CRITERIA

23.1 Only tenderers who meet both of the following prequalification criteria may respond:-

- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and

- (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)

23.2 Tenderers must submit documentary proof of compliance with the above prequalification criteria.

23.3 Tenderers who fail to comply with the above stipulated prequalification criteria or fail to submit documentary proof of compliance with the prequalification criteria will not be considered for this bid.

23.4 If a tenderer is not a manufacturer/blender of the fertilizer and fertilizer supplements and will be sourcing as contemplated in Section 13, the prequalification criteria also applies to the manufacturer/blender and documentary proof to this effect must be submitted by the tenderer. Failure to comply with this requirement will result in the tenderer being disqualified.

23.5 This section must be read in conjunction with section 13 of these Special Terms and Conditions.

24. QUALITY CONTROL/ TESTING OF PRODUCTS

24.1 The department reserves the right to have fertilizer and fertilizer supplements offered by the tenderer in this bid tested as part of the evaluation process. If any of the products is found unsuitable, the entire bid will be disqualified.

24.2 For the duration of the contract, if it is discovered that the product supplied is not in accordance with the specification, the following will occur:

- (i) Testing charges will be for the account of the contractor;
- (ii) Possible cancellation of the contract with the contractor;
- (iii) Reporting such negligence by the contractor to the provincial and national treasury for listing on the restricted suppliers' database.

25. PRICE ADJUSTMENTS

25.1 Only prices for the first year must be quoted for this bid in the pricing schedules provided. Prices for year 2 will be reviewed or adjusted on the anniversary of the contract in line with the relevant CPI.

25.2 Any request for price adjustments as a result of changes in the rate of exchange may be submitted to the Department for consideration. Documentary proof in support of the request for price adjustment must be submitted together with the request. The request will be considered by the Department within its budget constraints.

26. SITE INSPECTION

- 26.1 As part of the evaluation process of this bid, the Department will conduct site inspections of premises of all manufacturers/ blenders who have submitted bids and/or those manufacturers/ blenders who have issued letters of undertaking to bidders.
- 26.2 The purpose of the site inspections is to confirm validity and accuracy of the information submitted in the bidder's bid document. Where the validity and accuracy of the information submitted in the bidder's bid document cannot be confirmed during the site visit, the bidder will be disqualified.
- 26.3 For the duration of the contract, the Department will conduct regular inspections of the premises of the manufacturer/blender to ensure continued compliance with relevant regulations and specification.

27. SPECIAL CONDITIONS OF CONTRACT

- 27.1. The bid is issued in accordance with the provisions of the Public Finance Management Act (PFMA), Chapter 16 A of the Treasury Regulations and shall be subject to the provisions of the General Conditions of Contract. The special terms and conditions are supplementary to that of the General Conditions of Contract. Where, however, the special terms and conditions are in conflict with the General Conditions of Contract, the Special Terms and Conditions will prevail.

28. SUPPLIERS DATABASE REGISTRATION

- 28.1 A bidder submitting an offer must be registered on the Central Suppliers Database at National Treasury. A bidder who has submitted an offer and is not registered on the Central Suppliers Database will not be considered at the time of award. No pending registrations will be considered.
- 28.2 Each party to a Joint Venture/Consortium must be registered on the Central Suppliers Database at the time of submitting the bid.

NB: IF A BIDDER IS FOUND TO BE EMPLOYED BY THE STATE AND IS ON THE CENTRAL SUPPLIERS DATABASE, THE BIDDER WILL BE DISQUALIFIED.

29. TAX AND DUTIES

- 29.1 Prices, offered and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, including Value Added Tax (applicable at the current rate).

30. TAX COMPLIANCE

- 30.1 The bidder must submit a valid Tax Compliance Pin with the bid. Bidders should note that their tax compliance status will be verified through the Central Supplier Database and SARS.

30.2 Where a Tax Compliance Pin is not submitted with the bid, the Department will use the Central Supplier Database to verify the tax matters of the bidder.

31. UNSATISFACTORY PERFORMANCE

31.1 Unsatisfactory performance occurs when performance is not in accordance with the contract conditions.

(i) The departmental official shall warn the contractor in writing that action will be taken in accordance with the contract conditions unless the contractor complies with the contract conditions and delivers satisfactory supplies or services within a specified reasonable time (7 days minimum). If the contractor does not perform satisfactorily despite the warning, the official will:

- (a) Take action in terms of its delegated powers; and
- (b) Make a recommendation to the Accounting Officer for cancellation of the contract concerned.

(ii) When correspondence is addressed to the contractor, reference will be made to the contract number/item number/s and an explanation of the complaint.

32. VALIDITY PERIOD OF BID AND EXTENSION THEREOF

32.1 The validity (binding) period for the bid will be 120 days from close of bid. However, circumstances may arise whereby the department may request bidders to extend the validity (binding) period. Should this occur, the department will request bidders to extend the validity (binding) period under the same terms and conditions as originally offered for by bidders. This request will be done before the expiry of the original validity (binding) period.

33. VAT

33.1 VAT vendors must calculate VAT at 15% VAT.

33.2 Bidders who make taxable supplies in excess of R1 million in any 12-month consecutive period are liable for compulsory VAT registration, but a person may also choose to register voluntarily provided that the minimum threshold of R50 000 (as of 1 March 2010) has been exceeded in the past 12-month period. Bidders who meet the above requirement must register as VAT vendors, if successful, within one month of award of the bid.

33.3 For the purposes of calculating preference points, VAT will not be considered.

BID EVALUATION CRITERIA

All bids received shall be evaluated on the following:

1. Only bids that meet the Special Terms and Conditions in all aspects as stipulated in the bid document shall be considered.
2. **Correctness of information:**
 - 2.1 All information required in the bid document must be accurate and duly completed including all the appropriate signatures.
 - 2.2 The Department of Agriculture and Rural Development reserves the right to verify all information submitted.
 - 2.3 Non-compliance with the above shall result in elimination from further processes.
3. **Compulsory administrative compliance requirements that must be submitted with the bid:**
 - a) Central Suppliers Database registration number;
 - b) Certified Copies of the Identity documents for company members/service providers;
 - c) A valid Tax Compliance Pin;
 - d) A certified copy of a valid B-BBEE certificate for purposes of confirmation of the bidder being a Level 1 BEE and for the purpose of calculating preference points;
 - e) Documentary proof of credit facility with manufacturer/blender and/or Registered Financial Institution or evidence of access to any legal funding instrument;
 - f) If a bidder is not a manufacturer/blender, documentary proof of supply from a manufacturer/blender and all relevant certificates for products offered;
 - g) Documentary proof of access to bulk transportation facility (Letter of commitment from fleet company or Confirmation from producer that delivery will also be undertaken or any proof of access to bulk transportation i.e. Log Books/ Letter of agreement supported by Log book);
 - h) Proof of physical address;
 - i) Proof of registration in terms of Section 3(1) of the Fertilizers, Farm Feeds, Agricultural Remedies and Stock Remedies Act (Act No 36 of 1947) for each item quoted for as per pricing schedule; and
 - j) Dully completed and valid Section J/ SBD 10 as confirmation of attendance of compulsory briefing session

NB. Non-submission of any of the above documents will result in disqualification.

Where copies of original documentation are submitted, those copies must be certified and must not be copies of certified copies. Original certification should not be older than three (3) months. Failure to comply with this requirement shall invalidate the bid submitted.

4. Functionality Evaluation Criteria

- 4.1 The bid documents will be evaluated individually on score sheets, by a representative evaluation panel, according to the below mentioned evaluation criteria.
- 4.2 All service providers who score less than **minimum functionality score of (70%)** will not be considered for award.

	EVALUATION CRITERIA	Max Points	Evidence	Bidders Score
1.	<p>Financial Capacity</p> <p><i>Total Credit Facility (with financial institution and/or manufacturer/blender of fertilizer)</i></p> <p><i>Less than R3 million = 5 points</i> <i>R3 million - R5 million = 15 points</i> <i>Above R5 million = 25 points</i></p>	25	<p>Evidence of credit facility with producers and/or Registered Financial Institution Or Evidence of access to any legal funding instrument</p>	
2.	<p>Access to bulk transportation facility</p>	25	<p>Letter of commitment from fleet company Or Confirmation from producer that delivery will also be undertaken Or Documentary proof of transport or transportation facility (Log Books/ Letter of agreement supported by Log book)</p>	
3.	<p>Proof of Physical address</p> <p><i>Office of Bidder within borders of KZN = 20 points</i> <i>Office of Bidder outside borders of KZN = 5 points</i></p>	20	<p>Lease agreement; Municipal Utility Bill; or Copy of Bank Statement (first page only) with address</p>	
	TOTAL	70		
	<i>Minimum Functionality Threshold:</i>	<i>70%</i>		

5. Site Inspection

- 5.1 As part of the evaluation process of this bid, the Department will conduct site inspections of premises of all manufacturers/ blenders who have submitted bids and/or those manufacturers/ blenders who have issued letters of undertaking to bidders.
- 5.2 The purpose of the site inspections is to confirm validity and accuracy of the information submitted in the bidder's bid document. Where the validity and accuracy of the information submitted in the bidder's bid document cannot be confirmed during the site visit, the bidder will be disqualified.

6. Points Awarded for Price

- 6.1 The 80/20 preference point systems shall be applied accordingly as per SBD 6.1.
- 6.2 Bid Price = Average price of A (5kgs) and B (50kgs) = (Sub-Total Price A + Sub-Total Price B) / 2 as indicated in the price pages
- 6.3 However as stated in Section 3 of the Special Terms and Conditions of this bid, the department will implement an objective criteria as outlined in Section 5.3 in order to ensure that the following equitable distribution is achieved:
- 6.3.1 Tenderers will only be awarded one district
- 6.3.2 Multiple awards will be achieved
- 6.4 The criteria will be as follows:-
- 6.4.1 Preference points per district will be calculated in the following order of priority based on a potential spend per district.
- a) 1st District – Umkhanyakude
 - b) 2nd District – Zululand
 - c) 3rd District – King Cetshwayo
 - d) 4th District – iLembe
 - e) 5th District – Umzinyathi
 - f) 6th District – Amajuba
 - g) 7th District – Uthukela
 - h) 8th District – Umgungundlovu
 - i) 9th District – Harry Gwala
 - j) 10th District – UGU
 - k) 11th District – eThekweni

6.4.2 The objective criteria will then be implemented as follows:

- a) The tenderer who scores the highest preference points in the first district being uMkhanyakude, will be awarded.
- b) The tenderer who scores the highest preference points in the second district being Zululand, will be awarded. However, if the highest scoring tenderer has been awarded in the first district, the department will pass over the highest scoring tenderer and award to the second highest scoring tenderer who has not been awarded subject to price negotiation.
- c) The tenderer who scores the highest preference points in the third district being King Cetshwayo, will be awarded. However, if the highest scoring tenderer has been awarded in the first 2 districts, the department will pass them over and award to the next highest scoring tenderer who has not been awarded subject to price negotiation.
- c) The tenderer who scores the highest preference points in the fourth district being iLembe, will be awarded. However, if the highest scoring tenderer has been awarded in the first 3 districts, the department will pass them over and award to the next highest scoring tenderer who has not been awarded subject to price negotiation.
- d) The tenderer who scores the highest preference points in the fifth district being uMzinyathi, will be awarded. However, if the highest scoring tenderer has been awarded in the first 4 districts, the department will pass them over and award to the next highest scoring tenderer who has not been awarded subject to price negotiation.
- e) The tenderer who scores the highest preference points in the sixth district being Amajuba, will be awarded. However, if the highest scoring tenderer has been awarded in the first 5 districts, the department will pass them over and award to the next highest scoring tenderer who has not been awarded subject to price negotiation.
- f) The tenderer who scores the highest preference points in the seventh district being uThukela, will be awarded. However, if the highest scoring tenderer has been awarded in the first 6 districts, the department will pass them over and award to the next highest scoring tenderer who has not been awarded subject to price negotiation.
- g) The tenderer who scores the highest preference points in the eighth district being Umgungundlovu, will be awarded. However, if the highest scoring tenderer has been awarded in the first 7 districts, the department will pass them over and award to the next highest scoring tenderer who has not been awarded subject to price negotiation.
- k) The tenderer who scores the highest preference points in the ninth district being Harry Gwala, will be awarded. However, if the highest scoring tenderer has been awarded in the first 8 districts, the department will pass them over and award to the next highest scoring tenderer who has not been awarded subject to price negotiation.
- l) The tenderer who scores the highest preference points in the tenth district being Ugu, will be awarded. However, if the highest scoring tenderer has been awarded in the first 9 districts, the department will pass them over and award to the next highest scoring tenderer who has not been awarded subject to price negotiation.
- m) The tenderer who scores the highest preference points in the eleventh district being eThekweni, will be awarded. However, if the highest scoring tenderer has been awarded in the first 10 districts, the department will pass them over and award to the next highest scoring tenderer who has not been awarded subject to price negotiation.

ANNEXURE A

Previous/Current Supplies Delivered (*Documents and/or an extended list may be attached for further details*)

	Client Name	Nature of Inputs Supplied	Contract Value	Period of Contract	Contact (Work / Cell Number)
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
TOTAL VALUE (Past 10 years)					

Signed on behalf of bidder:	Date:
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