

INVITATION OF QUOTATION FROM R1 - R1 MILLION THIS FORM SHOULD BE COMPLETED IN FULL AND SHOULD BE ACCOMPANY A VALID BBBEE

CERTIFICATE/SWORN AFFIDAVIT /CSD REPORT

QUOTATION NUMBER: R/N/2425/205	VALIDITY PERIOD OF QUOTATION Days (To be completed by the Supplier)
CLOSING DATE: 08/07/2024	CLOSING TIME:11H00
DESCRIPTION(SPECIFICATION/S) OF ITEMS/ SERVICE REQUIRED:	COMPANY NAME: TEL NO: FAX NO:
Spares for servicing and repair of Lawn Mowers	CONTACT PERSON:
See attached specification	CSD REG NUMBER MAAA
DOES OFFER COMPLY WITH SPECIFICATION?	YES/NO (DELETE WHICH EVER IS NOT APPLICABLE)
DOES ARTICLE COMPLY WITH SABS SPECIFICATION? HAS IT BEEN INSPECTED BY SABS?	YES/NO YES/NO (DELETE WHICH EVER IS NOT APPLICABLE)
DELIVERY PERIOD AFTER INITIAL ORDER?	
IS THE PRICE FIRM	
WHERE ARE THE STOCK HELD? (PHYSICAL ADDRESS, PLEASE)	
QUOTATION PRICE INCLUDING VAT (VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY)	TOTAL: R
OFFICIAL COMPANY STAMP / COMPANY NAME	SIGNATURE OF BIDDER
	DATE
Quotation to be returned to: REONA NGIBA Reona.ngiba@kzndard.gov.za.	•
Tel. No: 033 343 8360	
NB: ALL DOCUMENTS PERTAINING TO THIS QUOTATION RETURNED WITH ALL SUPPORTING DOCUMENTS.	N, MUST BE COMPLETED IN FULL, SIGNED AND
I .	

FOR ENQUIRY ONLY

END-USER NAME

: DUNDEE RESEARCH FARM

TELEPHONE NUMBER

: 034 2122479 / 079 877 5396

E-MAIL ADDRESS

: Mynhardt.sadie@kzndard.gov.za

PROPOSED DELIVERY DATE : 31 JULY 2024

DELIVERY ADDRESS

: DUNDEE RESEARCH STATION

LOCAL MUNICIPALITY

: Endumeni

DISTRICT

: Umzinyathi

LINE NO.	DESCRIPTION OR SPECIFICATION OF ITEM	REQUIRED QUANTITY	UNIT PRICE VAT	EXCL.	TOTAL PRICE		
	(Please be very specific and clear)		R	С	R	С	
	SUPPLY, DELIVERY AND OFFLOADING AT THE DUNDEE RESEARCH STATION.						
1.	674 Tractor Batteries	3					
2.	Workshop hand cleaner 5 kg	2					
3.	Slip clutch disc 98 x 160mm Compatible to a Falcon Hay maker	24					
4.	Tatu Tips & roll pin Compatible to no-till planter	10					
5.	Input shaft Compatible to a Falcon mower F50 See attached.	3					
6.	Oil seal Compatible to a Falcon mower F50 See attached.	3					
7.	Input shaft Compatible to a Falcon mower F80 See attached.	4					
8.	Oil seal Compatible to a Falcon mower F80 See attached.	4					
9.	Chainsaw Chains 3/8. 63 56D. Compatible to a Stihl MS 382 36260000056	4					
	SPARES: FIAT 80-66 2 WD Tractor KZN 30070						
10	OUTER AIR FILTER (GUD ADG 910)	1					
11	HYDRAULIC OIL FILTER (FRAM PH 4469)	1					

12	ENGINE OIL FILTER (PERKINS 2654403)	1		
13	FUEL FILTER	1		
14	20 L SAE 80W / 90 HYDRAULIC OIL	4		
15	20 L ENGINE OIL HPE 15W / 40	3		
	*DELI\	/ERY (IF APPL	ICABLE)	
			TOTAL	
	*ONLY APPLICABLE TO VAT REGI	STERED SUP		
			TOTAL PRICE	
	IDB Grading (IF APPLICABLE)			
COMPANY	Y NAME :			
CSD NUMI	BER :			
ADDRESS	:			
CONTACT	PERSON :			
CONTACT	NUMBER :			
*VAT Re	gistration No. (Supplier)			

Mark one Box (X)

90

120

DATE.....

DAYS

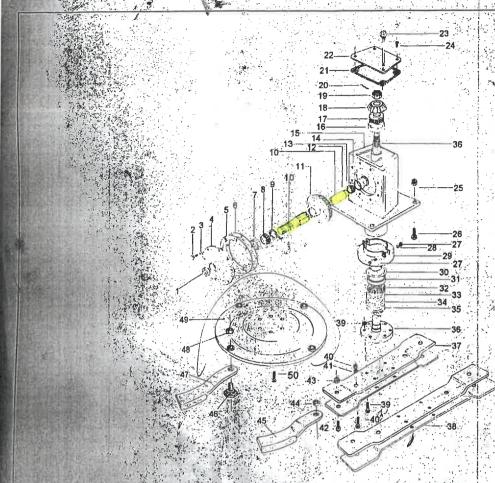
SIGNATURE.....

PRICES ARE VALID FOR

F50 & F50V

GEARBOXES & CUTTING GEAR RATKASTE & SNYSTELSEL



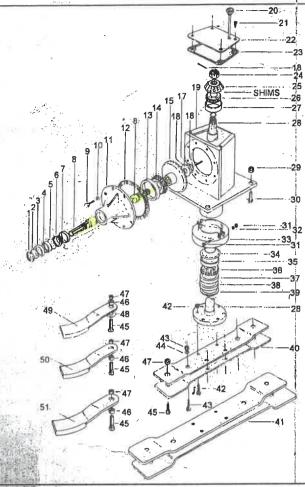


1 2 M4 1 1 2 M4 1 1 2 M4 1 1 1 2 M4 1 1 1 2 M4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1300 1301 11225 11202 103 304 305 306 307 308 309 310 1312 1311 1313	1 6 6 1 1/2 AR 1 1 1 1 1 1 AR	Complete gearbox F50; Complete gearbox F50V Oil seal HT boit 12 x 25mm Copper washer 12mm Input shaft cover Gasket Shim (as required) Bearing cup Bearing cup Spacer washer Input shaft Bevel crown gear 29 teeth Bearing cup Bearing cup KL 44 549/o Shim.	Volledige ratkas F50 Volledige ratkas F50V Olie Seël HS bout 12 x 25mm Koper waster 12mm Kragtoevoer - dekking Pakking Vulplaatjie (aantal soos benodig) Laer - dekking Laer - dekking Laer - kegel Skeiring waster Kragtoevoer - stang Konlese kruinrat 29 tande Laer - kegel Laer - dekking Vulplaatjie (aantal soos benodig) Ratkashulsel F50
1 2 M4 3 A H1 5 MM 6 MM 7 MM 8 M1 9 H1 10 H1 11 12 M4 13 M1 14 H1 15 H1 16 M1	299 1301 11225 11202 103 304 305 308 307 4 308 310 1312 1311	1 6 6 1 1/2 AR 1 1 1 1 1 1 AR	Gomplete gearbox F50V Oil seal HT bolt 12 x 25mm Copper washer 12mm Input shaft cover Gasket Shim (as required) Bearing cone Spacer washer Input shaft Bevel crown gear 29 teeth Bearing cone Bearing cone HL 44 649/10 Shim	Olie Seel HS bout 12 x 25mm Koper waster 12mm Kragtoevoer - dekking Pakking Vulplaatjie (aantal soos benodig) Laer - dekking Laer - kegel Skeiring waster Kragtoevoer - stang Konlese kruinrat 29 tande Laer - kegel Laer - dekking Vulplaatjie (aantal soos benodig)
1	1301 11225 11202 103 1304 1305 1308 307 14 308 310 1312 1311	1 6 1 1/2 AR 1 1 1 1 1	Oil seal HT bolt 12 x 25mm Copper washer 12mm Input shaft cover Gasket Shim (as required) Bearing cone Bearing cone Spacer washer Input shaft Bevel crown gear 29 teeth Bearing cone Bearing cone KL 44 649/0 Shim	Olie Seel HS bout 12 x 25mm Koper waster 12mm Kragtoevoer - dekking Pakking Vulplaatjie (aantal soos benodig) Laer - dekking Laer - kegel Skeiring waster Kragtoevoer - stang Konlese kruinrat 29 tande Laer - kegel Laer - dekking Vulplaatjie (aantal soos benodig)
2 May 3 May 4 Hi 5 May 6 May 7 May 6 May 10 Hi 11 Hi 12 May 13 Hi 15 Mi 16 Mi	1225 1202 103 1304 1305 1308 1307 1308 1309 1312 1311 1313	6 1 1/2 AR 1 1 1 1 1	Copper washer 12mm Input shaft cover Gasket Shim (as required) Bearing cup Bearing cone Spacer washer Input shaft Bevel crown gear 29 teeth Bearing cup Bearing cup KL 44 649/0 Shim	Koper waster 12mm Kragtoevoer - dekking Pakking Vulplaatjie (aantal soos benodig) Laer - dekking Laer - kegel Skeiring waster Kragtoevoer - stang Konlese kruinrat 29 tande Laer - kegel Laer - dekking Vulplaatjie (aantal soos benodig)
4 H) 5 MA 6 MA 7 MA 8 M1 10 H1 11 H1 12 MA 13 PM 14 HI 15 MI 16 M1	303 304 305 308 307 308 309 310 1312 1311	1 1/2 AR 1 1 1 1 1 1 1 1	Input shaft cover Gasket Shim (as required) Bearing cup Bearing cone Spacer washer Input shaft Bevel crown gear 29 teeth Bearing cup KL 44 649/0 Shim	Kragtoevoer - dekking Pakking Vulplaatjie (aantal soos benodig) Laer - dekking Laer - kegel Skeiring waster Kragtoevoer - stang Konlese kruinrat 29 tande Laer - kegel Laer - dekking Vulplaatjie (aantal soos benodig)
4 H) 5 Mi 6 Mi 7 Mi 8 Mi 10 H1 11 H1 12 Mi 13 Mi 14 HI 15 Mi 16 Mi	303 304 305 308 307 308 309 310 1312 1311	1 1/2 AR 1 1 1 1 1 1 1 1	Input shaft cover Gasket Shim (as required) Bearing cup Bearing cone Spacer washer Input shaft Bevel crown gear 29 teeth Bearing cup KL 44 649/0 Shim	Kragtoevoer - dekking Pakking Vulplaatjie (aantal soos benodig) Laer - dekking Laer - kegel Skeiring waster Kragtoevoer - stang Konlese kruinrat 29 tande Laer - kegel Laer - dekking Vulplaatjie (aantal soos benodig)
5 M1 6 M2 7 M5 8 M1 9 H1 10 H1 11 H1 12 M4 13 M1 14 HH1 15 SH1	304 305 306 307 308 309 310 (312 311	1/2 AR 1 1 1 1 1 1 1 AR	Gasket Shim (as required) Bearing cup Bearing cone Spacer washer Input shaft Bevel crown gear 29 teeth Bearing cone Bearing cup Shim	Vulplaatjie (aantal soos benodig) Laer - dekking Laer - kegel Skeiring waster Kragtoevoer - stang Konlese kruinrat 29 tande Laer - kegel Laer - dekking Vulplaatjie (aantal soos benodig)
6 Min 7 Min 8 Min 9 Hin 10 Hin 11 Hin 12 Min 13 Min 14 Hin 15 Min 16 Min	305 306 307 308 309 310 312 311 313	1 1 1 1 1 1	Bearing cup KL	Laer - dekking Laer - kegel Skeiring waster Kragtoevoer - stang Konlese kruinrat 29 tande Laer - kegel Laer - dekking Vulplaatjie (aantal soos benodig)
7 Mil 8 M1 9 H1 10 H1 11 H1 12 MA 13 14 H1 15 H1 16 M1	308 307 308 309 310 (312 1314 313	1 1 1 1 1 1	Bearing cup KL	Laer - dekking Laer - kegel Skeiring waster Kragtoevoer - stang Konlese kruinrat 29 tande Laer - kegel Laer - dekking Vulplaatjie (aantal soos benodig)
8 M1 9 H1 10 H1 11 H1 12 M4 13 M1 14 H1 15 H1 16 M1	307 308 309 310 (312 1314 313	1 1 1 AR	Spacer washer Input shaft Bevel crown gear 29 teeth Bearing cone Bearing cup Shim	Laer kegel Skeiring waster Kragtoevoer - stang Koniese kruinrat 29 tande Laer - kegel Laer - dekking Vulplaatjie (aantal soos benodig)
9	308 309 310 (312 (314 (313	1 1 1 AR	Spacer washer Input shaft Bevel crown gear 29 teeth Bearing cone Bearing cup Shim	Kragtoevoer - stang Konlese kruinrat 29 tande Laer - kegel Laer - dekking Vulplaatjie (aantal soos benodig)
10 H1 11 H1 12 M3 13 M1 14 H1 15 WH1 16 SM1	309 310 1312 1311 313 ¹	1 1 1 AR	Bevel crown gear 29 teeth Bearing cone Bearing cup Shim	Konlese kruinrat 29 tande Laer - kegel Laer - dekking Vulplaatjie (aantal soos benodig)
11 H1 12 M4 13 M1 14 H1 15 WH1 16 SM1	310 (312 (313 ⁴ (313 ⁴	1 1 1 AR	Bevel crown gear 29 teeth Bearing cone Bearing cup Shim	Laer - kegel Laer - dekking Vulplaatjie (aantal soos benodig)
12 M4 13 C M1 14 M1 15 H1 16 M1	(312 311 313	ĄR	Shim.	Laer - dekking Vulplaatjie (aantal soos benodig)
14 + 161 15 + 161 3 + 171 16 - 101	313	ĄR	Shim.	Vulplaatjie (aantal soos benodig)
14 161 15 461 3 161	313		Shim.	Vulplaatjie (aantal soos benodig)
15 441 441 16 M1		1 2.55	[Fig. 1] [A. A. A	Pottonbulgal FEO
16 × HT		E. 15.741	Gearbox housing, F50	Matkashuiser Fou
5 270 1270 1	317	1 1	Gearbox housing, F50V	Ratkashulsel F50V
17 M1	1408	1 1	Bearing cup AM 297/0	Laer - dekking
	1407	1 1	Bearing cone 49 29749	Laer - kegel
	318	1 1	Bevel pinion gear 16 teeth	Koniese dryfrat 16 tande
19 M1	319	1.1	Slotted nut 1" UNF	Gleufmoer 1" UNF
20 M1		. 1	Split p. 5mm	Sluitpen 5mm
21 M1	320 A *	3.11	Gasket	Pakstuk
22. Hd.	321	1	Top cover	Boonste dekplaat
23 M1	323 ¹ 334	1	Dip stick & filler plug	Maatstok & vulprop
24 M4	1020	4	HT bolt 10 x 20mm	HS bout 10 x 20mm
25 M6	4646		Nyloc blade nut 16mm	Nyloc lem-moer 16mm
26 M4	16451		HT bolt 16 x 45mm	HS bout 16 x 45mm
	1 407 PARTS			SERVER COMMITTEE PROTECTION
ge 24		al a se	N. A. C.	

F80 & F80V GEARBOXES & CUTTING GEAR RATKASTE & SNYSTELSEL



M 1440 7 M 1441 Shim M 1442 Shim



NO	PART NO	QTY	DESCRIPTION	BESKRYWING
	H1400		Complete gearbox F80	Volledige ratkas F80
	H1401	ha Ti	Complete gearbox F80V	Volledige ratkas F80V
7	H1402	11	Locking nut	Siultmoer
2	H1403	.1	Lock washer	Sluitwaster (
2	H1404	1	Oil seal,	Olleseël
4	H1405	1	Oil seal collar	Olleseëlring
5	M1406	1	"O" ring	"O"-ring
6	*M1407	1	Bearing cone 20037749	Laerkegel
7	M1408	1	Bearing cone Klm 27149 Bearing cup Kim 27 110	Laerdekking
8	H1409	1	Input shaft	Kragtoevoerstang
95	M41225	. 8	HT bolt 12 x 25mm	HS-bout 12 x 25mm
10	M81201	8	Copper washer 12mm	Koperwaster 12mm
Q110 L	H1410	1.	Input shaft cover	Kragtoevoerdekking
12	M1411/1434	AVR	Gasket (as required) Bearing cup 3944 A 390 \$80V	Pakking (aantal soos benodig)
13:	M1442	4.4	Bearing cup 394 A 590 Food	
14	M1413	1	Bearing cone 395 A	Laerkegel
15	M1414	113	Bevel crown gear 6 spline 28 teeth	Koniese kruinrat 6-rib, 28 tande
16	M82802	1.1.	Washer 28mm	Waster 28mm
17	M1415	_1	Slotted nut 1 1/8" UNF	Gleufmoer 1 1/8" UNF
18	M1416	2	Split pin 5mm	Sluitpen 5mm
19 -	H1417	44.1	F80 gearbox housing.	F80-ratkashulsel
STATE OF THE STATE	H1418	5.1	R80V gearbox housing	F80V-ratkashulsel
20	M1439	1	Dip stick & filler plug	Maatstok en vulprop
21.	M41220	4	HT bolt 12 x 20mm	HS-bout 12 x 20mm
22	H1420	\1	Top cover	Topdekplaat
23	M1421	1	Gasket	Pakstuk
24 25	M1422	1 1	Slotted nut 1 1/4" UNF	Gleufmoer 1 1/4" UNF
25	H1423	1 🔻	Bevel pinion gear 10 spline 15 teeth	Koniese dryfrat 10-rib, 15 tande
26	M1424	1 1	Bearing cone 3577	Laerkegel
27	M1425	1	Bearing cup 3535	Laerdekking

PART A INVITATION TO BID

YOU ARE HEREBY	INVITED TO BID F	OR REQUIREME	NTS OF THE	(NAME OF DEP	PARTMENT/ PUBLIC ENTITY)
BID NUMBER: F	R/N/2425/205	CLOSINGDATE	: 08/07/2024		CLOSING TIME:	11;00
D = 0 0 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PARES FOR SER					9
BID KESPONSE D	DCUMENTS MAY B	E DEPOSITED IN	THE BID BO	X SITUATED A	T (STREET ADDRESS)	
			1			
BIDDING PROCI	EDURE ENQUIRIE	ES MAY BE	TECHNICA	L ENQUIRIES N	MAY BE DIRECTED TO:	
CONTACT PERSON	REONA NGIBA		CONTACT	PERSON	DUNDEE RESEARCH FA	ARM
TELEPHONE NUMBER	033 343 8360		TELEPHONE NUMBER		034 212 2479	
FACSIMILE NUMBER	000010000		FACSIMILE			
E-MAIL ADDRESS	reona.ngiba@k	zndard.gov.za	E-MAIL ADD		Mynhardt.sadie@	kzndard.gov.za
NAME OF BIDDER						
POSTAL ADDRESS	3					
STREET ADDRESS	S					
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	
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES		□No		FOREIGN PPLIER FOR S /SERVICES	∐Yes	□No
/WORKS OFFERED?	[IF YES ENCLOS				[IF YES, ANSWER THE QU	JESTIONNAIRE BELOWJ
QUESTIONNAIRE	O BIDDING FOREI	GN SUPPLIERS				

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 FOR COMPLY WITH ANY OF THE ABOVE PA	ARTICULARS MAY RENDER THE BID INVALID.
SIGNATURE OF BIDDER:	3
CAPACITY UNDER WHICH THIS BID IS SIGNED: (Proof of authority must be submitted e.g. company resolution)	
DATE:	-V

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.	R	ida	d۵	r's	dec	lara	tion

- 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
recent to		Berligter

2.2	by the procuring institution? YES		ationship with any person who is employ
2.2.1	If so, furnish particulars:		
0.0			Idam (m. m. m. barra (m. m. du
2.3		enterprise have any inter	olders / members / partners or any persolest in any other related enterprise wheth YES/NO
2.3.1	If so, furnish particulars:		
	. 562		·····(Picalin

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.

3 DECLARATION

Position

	I, the undersigned, (name)
3.1 3.2 3.3	I have read and I understand the contents of this disclosure; I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; The bidder has arrived at the accompanying bid independently from, and without consultation communication, agreement or arrangement with any competitor. However, communication between
3.4	partners in a joint venture or consortium2 will not be construed as collusive bidding. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors of 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 bidde 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. 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

Name of bid

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.



DIRECTORATE: SUPPLY CHAIN MANAGEMEN

Cedara Road, Pietermaritzburg, 3200

N Department of Agriculture & Rural Development, Private Bag X9059, Pietermaritzburg, 3200

1:033 355 9588 / 9369

Procurements from R1 up to R 30 000.00, the Department will allocate (80/20) points as follows:

80 points for price

10 points for black owned entities

10 points for entities located in a District where goods/services are required.

If the entity is 100% owned by black people, this must be supported by a BBBEE certificate or affidavit or share register or CSD report.

Historically Disadvantaged Individuals	Black Owned	Districts	Total Points
An EME or QSE which is at least 100% owne	d by black p	people	
Enterprises located in a specific District for work to be	10	10	20
done or services to be rendered in that District (Proof of			
residence to be attached)			

Procurements from R30 000 - R1M the Department will allocate the points as follows

Historically Disadvantaged Individuals	Black Owned	Points			
OAn EME or QSE which is at least 100% owned by black people					
51% Black people who are women	10	10			
51% Black people who are youth	10	8			
51% Black people with disabilities (Proof to be attached)	10	7			
51% Black people living in rural or underdeveloped areas or townships	10	6			
51% Black people who are military veterans (Proof to be attached)	10	6			
A cooperative owned by 51% black people	10	5			

If the entity is 100% owned by black people, this must be supported by a BBBEE Certificate or Affidavit or Share Register or CSD report.

Should the service provider qualify for more than one (1) specific goal points as per the above table, the Department will allocate the points to the goal with highest score.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 - (a) Price; and
 - (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. **DEFINITIONS**

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$Ps = 80\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$
 or $Ps = 90\left(1 - \frac{Pt - Pmin}{Pmin}\right)$

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

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.)

Îr estant la Liu-		
The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Tenderer to indicate number of points to be claimed (Number of points claimed to a maximum of 10 points)
100% Black owned entities	10	
The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Tenderer to indicate number of points to be claimed (Number of points claimed to a maximum of 10 points)
Enterprises located in a specific District (Proof of residence to be attached)	10	To points)
51% Black people who are women	10	
51% Black people who are youth	8	
51% Black people with disabilities (Proof to be attached)	7	
51% Black people living in rural or underdeveloped areas or townships	6	
51% Black people who are military veterans (Proof to be attached)	6	
A cooperative owned by 51% black people	5	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3.	Name of company/firm
4.4.	Company registration number:

4.5.	TYP	E 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 APPLICABLE BOX]
4.6.	qualifie i) The	undersigned, who is duly authorised to do so on behalf of the company/firm, that the points claimed, based on the specific goals as advised in the tender, as the company/ firm for the preference(s) shown and I acknowledge that:
	indi	preference points claimed are in accordance with the General Conditions as cated in paragraph 1 of this form;
	proc	aragraphs 1.4 and 4.2, the contractor may be required to furnish documentary of to the satisfaction of the organ of state that the claims are correct;
	of th	e specific goals have been claimed or obtained on a fraudulent basis or any tion to any other remedy it may have —
	(a)	disqualify the person from the tendering process;
	(b)	recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
	(d)	recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
	(e)	forward the matter for criminal prosecution, if deemed necessary.
		SIGNATURE(S) OF TENDERER(S)
SURNAM	E AND NA	ME:
DATE:		
ADDRESS	3 :	

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4.5.

CONTRACT FORM - PURCHASE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESS

	PART 1. I hereby undertaken	1 (TO BE FILLED IN BY THE BIDDER)					
	institution) undertake to supply all or any of t	the goods and/or works described in the attached bidding documents to (name ordance with the requirements and specifications stipulated in bid number					
2	 The following documents shall be deemed to form and be read and construed as part of this agreement: Bidding documents viz 						
	(i) Bidding documents, viz	as part of this agreement:					
	Invitation to bid; Tax clearance certificate; Pricing schedule(s); Technical Specification	Based Black Economic Empowerment Status Level of Contribution in terms of the CM practices;					
3. 4.		tness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods at the price(s) and rate(s) cover all my obligations and I accept that any mistakes					
	as the principal liable for the due fulfillment of this con	d fulfilment of all obligations and conditions down					
5.	I declare that I have no participation in any collusive or	d fulfilment of all obligations and conditions devolving on me under this agreement					
6.	I confirm that I am duly authorised to sign this contract	actices with any bidder or any other person regarding this or any other bid.					
	NAME (PRINT)						
	CAPACITY						
	SIGNATURE	1					
	NAME OF FIRM						
	DATE	2.					
		Marine Programme Control of the Cont					

CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1.		hereby	undertake	to	render	services	described	in	the	attached	bidding	documents	to	(name	of	the
	ins	stitution)				in accord	dance with the	e req	uireme	ents and tasl	directives	/ proposals s	pecific	ations sti	pulate	ed ir
	Bio	Number.			at the price	e/s quoted.	My offer/s re	main	bindir	ng upon me	and open f	or acceptance	by th	e Purcha	ser du	ıring
	the	e validity po	eriod indicate	ed an	d calculate	ed from the	closing date	of the	e bid .							

- 2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (iv) Bidding documents, viz
 - Invitation to bid:
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Declaration of interest:
 - Declaration of bidder's past SCM practices:
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (v) General Conditions of Contract; and
 - (vi) Other (specify)
- 3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
- 4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
- 5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
- 6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)	 WITNESSES
CAPACITY	 WIINESSES
SIGNATURE	 1
NAME OF FIRM	 2
DATE	 2