



KWAZULU-NATAL PROVINCE

AGRICULTURE AND RURAL DEVELOPMENT
REPUBLIC OF SOUTH AFRICA

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/S/2425/724	VALIDITY PERIOD OF QUOTATION..... Days (To be completed by the Supplier)
CLOSING DATE: 19/06/2024	CLOSING TIME:11H00
DESCRIPTION(SPECIFICATION/S) OF ITEMS/ SERVICE REQUIRED: PERSONNEL SUITABILITY CHECKS OF EMPLOYEES. See attached spec.	COMPANY NAME: TEL NO: FAX NO: CONTACT PERSON: 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: Nokuphiwa Khoza Department of Agriculture & Rural Dev BID BOX 4 Pin Oak Avenue Hilton 3245 Tel. No: 033 343 8359	
NB: ALL DOCUMENTS PERTAINING TO THIS QUOTATION, MUST BE COMPLETED IN FULL, SIGNED AND RETURNED WITH ALL SUPPORTING DOCUMENTS.	

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/PUBLIC ENTITY)								
BID NUMBER: R/S/2324/724		CLOSING DATE: 19/06/2023			CLOSING TIME: 11:00			
DESCRIPTION: PERSONNEL SUITABILITY CHECKS OF EMPLOYEES								
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)								
DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT								
4 PIN OAK,								
HILTON								
3245								
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO				TECHNICAL ENQUIRIES MAY BE DIRECTED TO:				
CONTACT PERSON		Nokuphiwa Khoza		CONTACT PERSON		SIBUSISO ZONDI		
TELEPHONE NUMBER		033 343 8359		TELEPHONE NUMBER		033 343 8498		
FACSIMILE NUMBER		N/A		FACSIMILE NUMBER		N/A		
E-MAIL ADDRESS		Nokuphiwa.Ngubo@kzndard.gov.za		E-MAIL ADDRESS				
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		
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]		
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS								
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?						<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?						<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?						<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?						<input type="checkbox"/> YES <input type="checkbox"/> NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?						<input type="checkbox"/> YES <input type="checkbox"/> 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.								

FOR ENQUIRY ONLY

END-USER NAME : SIBUSISO ZONDI
TELEPHONE NUMBER : 033 343 8498
E-MAIL ADDRESS : SIYABONGA.ZONDI@KZNDARD.GOV.ZA
PROPOSED DELIVERY DATE : 2024/06/30
DELIVERY ADDRESS : 4 PIN OAK AVENUE HILTON
LOCAL MUNICIPALITY : UMGUNGUNDLOVU
DISTRICT : SOUTH SERVICE CENTRE

LINE NO.	DESCRIPTION OR SPECIFICATION OF ITEM (Please be very specific and clear)	REQUIRED QUANTITY	UNIT PRICE EXCL. VAT		TOTAL PRICE	
			R	C	R	C
1.	<p>KZN Department of Agriculture and Rural Development is looking for a Service Provider to conduct a Personnel Suitability Checks and Qualification Verifications for a period of 36 months.</p> <ul style="list-style-type: none">• Criminal record checks• Citizenship verification• Financial record checks• Qualification verification/ study verification• Previous employee verification (Reference check)• Driver's License <p>The service provider should be able to produce authentic reports within tightened deadline e.g. 72 hours</p> <p>The recommended service provider(s) will be vetted by the South African Security Agency.</p>	36				
			* LABOUR (IF APPLICABLE)			
			*DELIVERY (IF APPLICABLE)			
			TOTAL			
			*ONLY APPLICABLE TO VAT REGISTERED SUPPLIERS 15% VAT			
			TOTAL PRICE			
			CIDB Grading (IF APPLICABLE)			

COMPANY NAME : _____

CSD NUMBER : _____

ADDRESS : _____

CONTACT PERSON : _____

CONTACT NUMBER: _____

*VAT Registration No. (Supplier) -----

PRICES ARE VALID FOR DAYS **Mark one Box (X)**

30	60	90	120
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SIGNATURE.....

DATE.....



KWAZULU-NATAL PROVINCE

AGRICULTURE AND RURAL DEVELOPMENT
REPUBLIC OF SOUTH AFRICA

PART A

TERMS OF REFERENCE

APPOINTMENT OF A SUITABLY QUALIFIED SERVICE PROVIDER TO CONDUCT PERSONNEL SUITABILITY CHECKS AND QUALIFICATION VERIFICATIONS FOR A PERIOD OF 36 MONTHS

1. INTRODUCTION

- 1.1. The KwaZulu-Natal Department of Agriculture and Rural Development (DARD) requires a Service Provider to conduct personnel suitability checks and qualification verifications for a period of 36 months.

2. BACKGROUND

- 2.1. The DARD is bound as per Public Service Regulations 57.1(c): General conditions for appointment, which states that 'An executive authority shall subject an employee or a candidate for employment to personnel suitability checks as directed by the Minister'

3. SCOPE OF SERVICES

The Department Agriculture and Rural Development is seeking to appoint qualified Service Provider(s) to conduct personnel suitability checks and Qualification verifications. These checks to be undertaken on newly appointed and current employees.

The Service Provider must be registered with all recognised professional bodies e.g. NCR (National Credit Regulator), uMalusi, SAQA, etc.

The successful Service Provider will be required to:

3.1 Conduct personnel suitability checks in respect of potential candidates and/or current staff including:

- 3.1.1 Criminal record checks
- 3.1.2 Citizenship verification
- 3.1.3 Financial record checks
- 3.1.4 Qualifications verification / Study verification
- 3.1.5 Previous employment verification (Reference checks)
- 3.1.6 Driver's Licence

4. REPORTING

- 4.1. Submit written reports to the HR Administration at Agriculture and Rural Development, on the status of the progress and to submit a close-out report at the end of the assignment.

5. TIMEFRAMES

- 5.1. It is expected that the required activities, those applicable to the position, should be undertaken within 3 working days, from the time the formal request and documentation has been submitted to the appointed Service Provider.

6. CONFIDENTIALITY

- 6.1. All information pertaining to the services acquired by **AGRICULTURE AND RURAL DEVELOPMENT** from the Service Provider or furnished to the Service Provider shall be treated as confidential by the Service Provider and shall not be used by the Service Provider or furnished to any third party.
- 6.2. The Service Provider shall ensure that all its employees and agents treat all information relating to the services as confidential.
- 6.3. The Service Provider shall ensure that proper security procedures are implemented and maintained to restrict, as far as possible, access to confidential information. The Service Provider shall ensure that no confidential information is copied or reproduced.

6.4. Failure by the Service Provider to comply with the provisions of the above shall constitute a material breach of the contract and shall constitute a ground for termination of the contract by Agriculture and Rural Development in accordance to Sections 100 - 107 of POPI Act.

7. DOCUMENTATION AND INFORMATION RELATED TO THE BRIEF

7.1. Any related information available at Agriculture and Rural Development will be provided to the successful Service Provider.

7.2. Ownership of factual information, collected by the Service Provider and paid for by either of the department shall vest with the department. Electronic version of the information shall be supplied to the department.

8. PRICING SCHEDULE

No.	FUNCTION	UNIT PRICE Excl. VAT	UNIT PRICE Incl. VAT
1	Qualifications	/	/
1.1	Institutions Accreditation	R	R
1.2	Membership / Registration with Professional bodies	R	R
1.3	National Qualifications Register - South Africa	R	R
1.4	National Secondary Department	R	R
1.5	National Tertiary Qualification/ National Qualification Register	R	R
1.6	UMALUSI – National Matric Qualification –Pre 1992	R	R
1.7	UMALUSI – National Matric Qualification –Post 1992	R	R
1.8	UMALUSI – Subject Mark Match-South Africa	R	R
2	Criminal Verifications		
2.1	Fingerprint detail	R	R
2.2	Approved fingerprint	R	R
2.3	Premium Search	R	R
2.4	Standard Search	R	R
2.5	Fingerprint Zone (Standard)	R	R

3	Licence		
3.1	Drivers Licence – South Africa	R	R
3.2	Professional Drivers Permit – South Africa	R	R
4.	Identity		
4.1	Asylum Seeker and Refugee Permit – South Africa	R	R
4.2	Passport Verification	R	R
4.3	Permanent Residence Permit – South Africa	R	R
5	Credit Checks (Combined Credit checks)	R	R
	TOTALS	R	R

- Bidders must price for all items. Failure to comply will result in a disqualification.

9. Functional requirements

- 9.1. The Service Provider shall be paid for services rendered upon presentation of an original tax invoice within the period prescribed by the Department.
- 9.2. The Service Provider shall present such invoice on or before the 10th of the following month.
- 9.3. The Service Provider shall report to the HR Administration Offices of the department situated in South Service Centre, Hilton and North Service Centre, Richards Bay.
- 9.4. Quarterly reports will be compiled on the performance of the Service Provider.
- 9.5. Service Provider will sign a Service Level Agreements (SLA) prior to commencement of work.
- 9.6. DARD reserves the right to cancel the contract should the Service Provider not comply with the SLA for more than 3 times. In the event of poor performance, the Service Provider will receive a grace period of 14 days to rectify the particular situations.

PART B

SPECIAL TERMS AND CONDITIONS:

APPOINTMENT OF A SUITABLY QUALIFIED SERVICE PROVIDER TO CONDUCT PERSONNEL SUITABILITY CHECKS AND QUALIFICATION VERIFICATIONS FOR A PERIOD OF 36 MONTHS

INTRODUCTION

- (a) **Tenderers must ensure that they are fully aware of all the Terms and 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 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 approval.

3. AWARD

- 3.1 Bidders must price for all items. Failure to comply will result in a disqualification.

4. BASIS AND QUANTITIES

- 4.1 Quantities are reflected on the bid document, under the pricing section.

5. BBBEE CERTIFICATE / SWORN AFFIDAVIT

- 5.1 A bidder must submit a valid BBBEE certificate or a sworn affidavit together with the bid for pre-qualification purposes and for claiming BBBEE points.

6. CERTIFICATE OF COMPLIANCE

- 6.1 It is mandatory for Service Providers to provide the registration certificates with their respective authorities

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 It shall 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 shall not be considered.

10. DELIVERY/SERVICE RENDERED

- 10.1 All responses must be made via email/electronic to the requester.

11. DELIVERY CONDITIONS

- 11.1 Delivery of service must be made in accordance with the instructions appearing on the official purchase order/SLA.
- 11.2 In respect of items awarded to them, Service Providers must adhere strictly to the delivery periods stipulated by them in their bid document.
- 11.3 The instructions appearing on the official purchase order form regarding the supply, dispatch and submission of invoices must be strictly adhered to.
- 11.4 All invoices submitted must be original.

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

12.1 The bidder must furnish the following details of past and current

- (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. ENTERING OF DEPARTMENTAL OFFICES

13.1 No representative from a company shall be permitted to enter Departmental premises, buildings unless he/ she is accompanied by the responsible official in charge.

14. EQUAL BIDS

14.1 If two or more tenderers score an equal total number of points, the contract must be awarded to the tenderer that scored the highest points for B-BBEE.

14.2 If functionality is part of the evaluation process and two or more tenderers score equal total points and equal preference points for B-BBEE, the contract must be awarded to the tenderer that scored the highest points for functionality.

14.3 If two or more tenderers score equal total points in all respects, the award shall be decided by the drawing of lots.

15. INVOICES

15.1 All invoices submitted by the Service Provider must be Tax Invoices indicating quantity ordered and quantity delivered, the amount of tax charged and the total invoice amount.

15.2 A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

- 16.1 The name, address and registration number of the supplier;
- 16.2 The name and address of the recipient;
- 16.3 An individual serialized number and the date upon which the tax invoice is issued;
- 16.4 A description of the goods or services supplied;
- 16.5 The quantity or volume of the goods or services supplied
- 16.6 The value of the supply, the amount of tax charged and the consideration for the supply; or
- 16.7 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.

16. IRREGULARITIES

- 16.1 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.

17. JOINT VENTURES

- 17.1 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 BBBEE Status Level Verification Certificate for every separate bid.
- 17.2 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.
- 17.3 The non-submission of a BBBEE Certificate by a trust, consortium or joint venture shall result in zero (0) preference points being allocated for evaluation purposes.
- 17.4 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.

17.5 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 authorized 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.

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

18. LATE BIDS

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

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

19. NOTIFICATION OF AWARD OF BID

19.1 Successful tenderers who have qualified for the shall be notified.

20. PAYMENT FOR SUPPLIES AND SERVICES

20.1 A Service Provider shall be paid by the Department in accordance with services rendered.

20.2 Should a Service Provider 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.

20.3 Any query concerning the non-payment of accounts must be directed to the Department. The following protocol shall 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;

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

21. PERIOD OF CONTRACT

21.1 This is a 36 months contract.

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					

Signed on behalf of bidder:

Date:

**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:

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 \\
 \mathbf{P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)} & \mathbf{or} & \mathbf{P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)}
 \end{array}$$

Where

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

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

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.)

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	
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. 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 authorised 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 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)	
SURNAME AND NAME:
DATE:
ADDRESS:



KWAZULU-NATAL PROVINCE

AGRICULTURE AND RURAL DEVELOPMENT
REPUBLIC OF SOUTH AFRICA

DIRECTORATE: SUPPLY CHAIN MANAGEMENT

Cedara Road, Pietermaritzburg, 3200

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

Phone: 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% owned by black people			
Enterprises located in a specific District for work to be done or services to be rendered in that District (Proof of residence to be attached)	10	10	20



KWAZULU-NATAL PROVINCE

AGRICULTURE AND RURAL DEVELOPMENT
REPUBLIC OF SOUTH AFRICA

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

Historically Disadvantaged Individuals	Black Owned	Points
0An 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.

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 FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution) **DARD** in accordance with the requirements and specifications stipulated in bid number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Technical Specification(s);
 - 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;
 - (ii) General Conditions of Contract; and
 - (iii) 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 goods and/or works 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)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES	
1
2.
- - -	