

INVITATION OF QUOTATION FROM R1 - R1 MILLION

THIS FORM MUST BE COMPLETED IN DETAIL AND MUST BE ACCOMPANIED BY A VALID BBBEE

CERTIFICATE/SWORN AFFIDAVIT /CSD REPORT

CERTIFICATE/SWORM ATTIDAVIT/CSD RETORT	
QUOTATION NUMBER: R/S/2526/1160	VALIDITY PERIOD OF QUOTATION Days
CLOSING DATE AN INCIDEN	(To be completed by the Supplier) CLOSING TIME: 11H00
CLOSING DATE: 11/07/2025	CLOSING THRE: 11HOU
,	
DESCRIPTION(SPECIFICATION/S) OF ITEMS/	COMPANY NAME:
SERVICE REQUIRED:	TEL NO:
SUPPLY, DELIVER & OFFLOAD OF AGROCHEMICALS	
SUPPLY, DELIVER & OFFLOAD OF AGROCITEINICALS	FAX NO:
(See attached spec)	CONTACT PERSON:
(000 0000000 0 0 0 0 0 0 0 0 0 0 0 0 0	
	CSD REG NUMBER MAAA
DOES OFFER COMPLY WITH	YES/NO
SPECIFICATION?	(DELETE WHICH IS NOT APPLICABLE)
DOES ADTICUE COMMUNICATION CARC CRECIFICATIONS	,
DOES ARTICLE COMPLY WITH SABS SPECIFICATION? HAS IT BEEN INSPECTED BY SABS?	YES/NO
TIASTI BEET NOT ECTED 51 51 55.	YES/NO (DELETE WHICH IS NOT APPLICABLE)
•	(DELETE WHICH IS NOT ALL EICABEL)
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
COMPANY OFFICIAL STAMP/ COMPANY NAME	SIGNATURE OF BIDDER
	SIGNATORE OF BIDDER
	DATE
Quotation to be returned to: Senzo Ndlela	- (,
Email Address: senzo.ndlela@kzndard.gov.za	
Tel. No: 033 343 8493	
NB: DOCUMENT MUST BE COMPLETED IN FULL	
THIS QUOTATION COVER PAGE MUST BE COMPLETED	AND RETURNED WITH ALL YOUR SUPPORTING

DOCUMENTS.

FOR ENQUIRY ONLY

END-USER NAME : Ms. Nonduduzo Simelane

TELEPHONE NUMBER : 033 355 9525

E-MAIL ADDRESS : ndu.manyoni@kzndard.gov.za

PROPOSED DELIVERY DATE : 1 October 2025

DELIVERY ADDRESS : Grassland building, 01 Cedara Road, Cedara

LOCAL MUNICIPALITY : Umngeni

DISTRICT : Umgungundlovu

LINE NO.	DESCRIPTION OR SPECIFICATION OF ITEM	REQUIRED QUANTITY	UNIT PRICE EXC VAT	TOTAL PRICE		
	(Please be very specific and clear)		R	С	R	С
	To supply and deliver and offload					
1.	Mercaptothion (5 L)	1				
2. Chlorpyrfos (1 L)		2				
3.	Azxystrobin (1 L)	2				
4.	Alpha-Cypemetrin (1 L)	2				
5.	Copper ammonium acetate (5 L)	1				
6.	Copper oxychloride (1 kg)	2				
7.	Paraquat (20 L)	2				
8.	Methamidophos (1 L)	2				
9.	Pymetrozine (1 L)	1				
10.	Trichlorfon (5 L)	1				
11.	Chlorothalonil (1 L)	1				
						+
	* L.	ABOUR (IF AP	PLICABLE)			
	*DE	LIVERY (IF AP	PLICABLE)			
	*ONLV ADDLICADLE TO VAT DE	CICTEDED CI		TAL /AT		
	*ONLY APPLICABLE TO VAT RE	GISTERED SU	<u>JPPLIERS 15% \</u> TOTAL PR			+
C	IDB Grading (IF APPLICABLE)					

COMPANY NAME :

COMPANY NAME	:
CSD NUMBER	
ADDRESS	:
CONTACT PERSON	:
CONTACT NUMBER	:
*VAT Registration l	No. (Supplier)
PRICES ARE VALID	FOR DAYS Mark one Box (X)
SIGNAT	URE
DATE	



PART A

SBD1

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)							
	2020/1100			CLOS	SING TIME:	11H00	
DESCRIPTION SUPPLY, DELIVER & OFFLOAD OF AGROCHEMICALS							
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)							
BIDDING PROCEDURE				L ENQUIRIES MA	Y BE DI		يستقيما كراوركا
CONTACT PERSON	SENZO NDLELA		CONTACT PERSON Ms Nonduduzo Simelane				
TELEPHONE NUMBER	033 343 8493			IE NUMBER		067 412 7711	
FACSIMILE NUMBER	N/A		FACSIMILE			N/A	
E-MAIL ADDRESS	Senzo.ndlela@l	zndard.gov.za	E-MAIL ADI	DRESS		Ndu.manyon	i@kzndard.gov.za
SUPPLIER INFORMATION	ON			EN EN			
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS	0005			MUMDED			
TELEPHONE NUMBER	CODE			NUMBER			
CELLPHONE NUMBER	0000			NUMBER			
	FACSIMILE NUMBER CODE NUMBER						
E-MAIL ADDRESS							
VAT REGISTRATION							
NUMBER SUPPLIER	TAX			CENTRAL			
COMPLIANCE	COMPLIANCE			SUPPLIER			
STATUS	SYSTEM PIN:		OR	DATABASE			
OINIOO	OTOTEMT IIV.			No:	MAAA		
ARE YOU THE							
ACCREDITED			ARE YOU	A FOREIGN BASE			
REPRESENTATIVE IN				FOR THE GOOD	S [Yes	□No
SOUTH AFRICA FOR	☐Yes	□No	ISERVICES				
THE GOODS			OFFERED'	?		IF YES, ANSW	
/SERVICES /WORKS	[IF YES ENCLO	SE PROOF]			(QUESTIONNAI	KE BELOW]
	OFFERED?						
QUESTIONNAIRE TO B	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS						
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?							
DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO					YES NO		
DOES THE ENTITY HAV	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO					YES NO	
DOES THE ENTITY HAV	E ANY SOURCE	OF INCOME IN THE R	SA?				YES NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? 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.							
STSTEM PIN CODE FRO	OINI LUE 2001H Y	AFRICAN REVENUE 3	FIXAICE (SAL	AND IL MOLV	(LOIS I E	IT MO FEIT AND	DELOTT.

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, 2022, 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:	
CAPACITY UNDER WHICH THIS BID IS SIGNED: (Proof of authority must be submitted e.g. company resolution)	
DATE:	10.00.00.00.00.00.00.00.00.00.00.00.00.0

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.

_	Full Name	Identity Number	Name of State institution
the pr	ocuring institution?		relationship with any person who is
so, tur	nish particulars:	dante dante.	

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 E

3.1 3.2

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Position

DI	ECLARATION
	I, the undersigned, (name)
	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 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 or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates. 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.
	There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
	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.

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

- Failure on the part of a tenderer to submit proof or documentation required in terms of 1.5 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.
- The organ of state reserves the right to require of a tenderer, either before a tender is 1.6 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:

$$Ps = 80\left(1 - rac{Pt - P\,min}{P\,min}
ight)$$
 or $Ps = 90\left(1 - rac{Pt - P\,min}{P\,min}
ight)$

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

Where

Ps Points scored for price of tender under consideration

Pt Price of tender under consideration Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

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

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 i.e. Utility Bill, Municipal Councillor's letter applicable for procurement from R1 – R30 000	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 o	company/firm
------	--------	--------------

			pany registration number:			
4.5.	TY	PE OF	COMPANY/ FIRM			
		One Clos Pub Pers (Pty Non Stat	tnership/Joint Venture / Consortium e-person business/sole propriety se corporation lic Company sonal Liability Company) LimitedProfit Company e Owned Company LICABLE BOX]			
4.6.	cer	tify tha	lersigned, who is duly authorised to do so on behalf of the continuous transfer the points claimed, based on the specific goals as advised in the company/ firm for the preference(s) shown and I acknowle	n the tender,		
	i)	The in	nformation furnished is true and correct;			
	ii)		reference points claimed are in accordance with the General C Ited in paragraph 1 of this form;	Conditions as		
	iii) In the event of a contract being awarded as a result of points claimed as sho in paragraphs 1.4 and 4.2, the contractor may be required to furnish document proof to the satisfaction of the organ of state that the claims are correct;					
	iv)	of the	specific goals have been claimed or obtained on a fraudulent conditions of contract have not been fulfilled, the organ of son 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 result of that person's conduct;	rred or suffered as a		
		(c)	cancel the contract and claim any damages which it has suf as a result of having to make less favourable arrangements to such cancellation;			
		(d)	recommend that the tenderer or contractor, its shareholders directors, or only the shareholders and directors who acted fraudulent basis, be restricted from obtaining business from organ of state for a period not exceeding 10 years, after the alteram partem (hear the other side) rule has been applied;	on a n any <i>audi</i>		
		(e)	forward the matter for criminal prosecution, if deemed neces	sary		
			SIGNATURE(S) OF TENDERER(S)			
		E AND				
	IRNAM TE:	E AND	NAME.	Page 5 of 5		

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ADDRESS:

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)

		PART I (TO BE FILLED IN BY IF	ie biddek)			
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)					
2.	The following documents shall be deemed to form and be read and construed as part of this agreement:					
	- Ta - Pri - Te - Pre - Pre - De - Ce - Sp	itation to bid; x clearance certificate; cing schedule(s); chnical Specification(s);	Empowerment Status Level of Contribution in terms of the			
3.	and/or works specified in		y bid; that the price(s) and rate(s) quoted cover all the goods e(s) cover all my obligations and I accept that any mistakes			
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 p	articipation in any collusive practices with any bidde	er or any other person regarding this or any other bid.			
6.	I confirm that I am duly a	uthorised to sign this contract.				
	NAME (PRINT)					
	CAPACITY		WITNESSES			
	SIGNATURE		1			
	NAME OF FIRM		2			

DATE