



REQUEST FOR QUOTATION – RFQ OVF 2026-100-HAR

KZN Growth Fund Agency (KZNGFA) would like to invite you to quote as per the below.

1. Scope of Work

Kindly send us a quotation for **SUPPLY & DELIVER POULTRY & AGRICULTURAL INPUTS (PLT) FOR THE HARRY GWALA DISTRICT MUNICIPALITY AREA**. Kindly note that your quotations must be per quotation numbers.

2. Mandatory Requirements

All quotations must be completed and accompanied by:

2.1 Signed and completed SBD 1, 4 and 6.1

2.2 Evidence of registration on the National Treasury Central Supplier Database (MAAA) with confirmation of Tax Compliance Status (SARS Pin to be supplied if Tax Status non-compliant)

Failure to provide any mandatory information as requested above will result in the submission being deemed non-responsive.

3. Price and B-BBEE Evaluation

3.1 Quotations will be subject to an evaluation based on an 80/20 price/specific goals allocation - 80 points for price and 20 points specific goals.

3.2 Fixed price quotations on a company letterhead are required; price must be inclusive of VAT and all costs relating to disbursements.

SPECIFIC GOALS TABLE

SPECIFIC GOAL		POINTS
Black Ownership	51% - 100 %	10
	30% - 50%	6
	5% - 29%	4
	0% - 4%	0
Black Women Ownership	51% - 100 %	4
	30% - 50%	2
	5% - 29%	1
	0% - 4%	0
Black Youth Ownership	30% - 100 %	3
	5% - 29%	2
	0% - 4%	0
Disability	30% - 100 %	3
	5% - 29%	2
	0% - 4%	0
TOTAL POINTS		20

The following may be used as proof for claiming preference points

- BBBEE Certificate or BBBEE Affidavit
- CSD Report
- ID Documents of the owners of the company
- Municipal Account or Lease Agreement
- Doctors Certificate / disability database from relevant institutions (for more research)

4. SUBMISSION DEADLINE

You are requested and required to provide the KZNGFA with a quotation by **no later than 12:00pm on the 18 September 2026.**

5. SUBMISSION DETAILS

- Submissions can be emailed to OVF@kzngf.co.za attention **Mthokozisi Magcaba** by no later than the stipulated time above.

APPROVED



Mxolisi Dlamini 2026-09-08

(Electronic)

MXOLISI DLAMINI

Acting Chief Financial Officer



doxif.co.za
dFPLagHd



Annexure A

NAME OF BIDDER: _____

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF RFP.

HARRY GWALA DISTRICT POULTRY SOURCING

Operation Vula Fund (OVF) Master Pricing and Sourcing Register Competitive Bidding Schedule for Selected Beneficiaries

• 1. PROCUREMENT FRAMEWORK & METADATA

This Competitive Bidding Document is compiled to facilitate the acquisition, supply, delivery, and commissioning of agricultural equipment, broiler feeds, veterinary remedies, and poultry infrastructural materials for approved beneficiaries in the Harry Gwala District Municipality. Bidders are required to submit fixed-price rates per beneficiary lot in strict accordance with the instructions below.

Official Tender Number	KZNGF-RFP2026-02
Sponsoring Public Authority	KwaZulu-Natal Growth Fund Agency (KZNGFA) / EDTEA
Target Sourcing Region	Harry Gwala District Municipality (KZN)
Agricultural Commodity Group	Poultry (Broilers, Layers, Feeds & Supporting SCM Logistics)
Bid Validity Period	120 Days from SCM Closing Date
Lead SCM Contact Officers	Nicolette Napier / Mthokozisi Magcaba

• 2. INSTRUCTIONS TO BIDDING ENTITIES

Bidders are instructed to read the following administrative compliance conditions carefully before appending rates:

2.1 Suppliers must submit fixed-price bids in South African Rand (ZAR) for individual or combined beneficiary lots.

2.2 Shaded cells in Green () represent the required Bidder inputs. Suppliers must fill in the Bid Unit Price (Excl. VAT) and compute the corresponding Total Bid Price (Excl. VAT) column based on the predefined quantities.

2.3 The summary rows highlighted in Blue () at the base of each lot are reserved for cumulative calculations, displaying the Lot Subtotal, 15% VAT, and the final Grand Total Price Inclusive of VAT.

2.4 Bidders must provide explicit specification verification for alternative or equivalent equipment where brand names (e.g., 'Poltek', 'Wayne') are utilized as benchmarks.

2.5 All prices submitted must remain valid for 120 days from the closing date of the competitive process.



- 3. NKOSIZANA DLAMINI ZUMA LOCAL MUNICIPALITY

- Lot 1: SCM Sourcing Schedule — PHILISIWE BHENGU

Official Target Beneficiary: PHILISIWE BHENGU

Lot Reference Number: KZNGF-OVF-POULTRY-001 | Source Ref: Quotation 1

No.	Item Description	Size / Specs	Qty	Bid Unit Price (Excl. VAT)	Total Bid Price (Excl. VAT)
01	BLACKWOOD TREE PEACH ASSORTED	20L	9	R	R
02	BROILER STARTER CRUMBLES	50KG	7	R	R
03	BROILER GROWER PELLETS	50KG	8	R	R
04	BROILER FINISHER PELLETS	50KG	24	R	R
05	MAIZE WHOLE YELLOW	50KG	20	R	R
06	POLTEK CHICK TRAY ROUND	3/100	5	R	R
07	POLTEK CHICK FEEDER	4/100	4	R	R
08	POLTEK FEEDER TUBE PLASTIC	15KG	4	R	R
09	POLTEK FONT BAYONET	4L	4	R	R
10	POLTEK FONT	12L	6	R	R
11	LIGHT INFA RED	175W	7	R	R
12	LAMP HOLDER FOR CHICK BROOD	250	7	R	R
13	ANTROVET STRESSGUARD	100G	5	R	R
14	ANTROVET TRY-METHOSULF	20G	5	R	R
15	BUPO STRESS CARE LIQUID	100ML	5	R	R
16	KITABAC	50G	5	R	R
17	WESTERMANS STRIPED SUNFLOWER	5KG	6	R	R
18	WOOD SHAVINGS LARGE BAG	1200 X 750 MM	15	R	R
19	TALBORNE VITA FRUIT AND FLOWER 3:1:5 (18)	25KG	1	R	R
SUBTOTAL TOTAL BID PRICE (EXCLUDING VAT)				—	R
15% VALUE ADDED TAX (VAT) VALUE				—	R
LOT TOTAL BID PRICE (INCLUDING 15% VAT)				—	R



• **Lot 2: SCM Sourcing Schedule — VUKANI SIMAHIWE RICHARD MJWARA**

Official Target Beneficiary: VUKANI SIMAHIWE RICHARD MJWARA

Lot Reference Number: KZNGF-OVF-POULTRY-002 | Source Ref: Quotation 2

No.	Item Description	Size / Specs	Qty	Bid Unit Price (Excl. VAT)	Total Bid Price (Excl. VAT)
01	CHICKEN PLUCKER MACHINE	60CM (4/5 BIRDS)	1	R	R
02	WRAPPING MACHINE	60 × 50 × 15 CM	1	R	R
03	TREATED TIMBER	50MMX76MMX 6.0	6	R	R
04	WHEELBARROW CONCRETE	STANDARD	1	R	R
05	FENCING HEX NETTING	90MMX1800M	1	R	R
06	PRESSURE WASHER	2000W	1	R	R
07	SOLAR LED LANTERN LIGHT SOL	0,6 – 1,2W	1	R	R
SUBTOTAL TOTAL BID PRICE (EXCLUDING VAT)				—	R
15% VALUE ADDED TAX (VAT) VALUE				—	R
LOT TOTAL BID PRICE (INCLUDING 15% VAT)				—	R

• **Lot 3: SCM Sourcing Schedule — PINKY NONTUTHUZELO KOLIE**

Official Target Beneficiary: PINKY NONTUTHUZELO KOLIE

Lot Reference Number: KZNGF-OVF-POULTRY-003 | Source Ref: Quotation 3

No.	Item Description	Size / Specs	Qty	Bid Unit Price (Excl. VAT)	Total Bid Price (Excl. VAT)
01	BROILER STARTER CRUMBLES	50KG	8	R	R
02	BROILER GROWER PELLETS	50KG	8	R	R
03	BROILER FINISHER PELLETS	50KG	12	R	R
04	POLTEK FONT	12L	3	R	R
05	BULK CHIC FEEDER	4/100	4	R	R
06	FEEDER TUBE PLASTIC	15KG	4	R	R
07	LIGHT INFRATED	175W	4	R	R
08	LAMPHOLDER FOR CHIC BROOD	250	4	R	R
SUBTOTAL TOTAL BID PRICE (EXCLUDING VAT)				—	R
15% VALUE ADDED TAX (VAT) VALUE				—	R
LOT TOTAL BID PRICE (INCLUDING 15% VAT)				—	R



• **Lot 4: SCM Sourcing Schedule — AFRICA PHILLIP PHOSWA**

Official Target Beneficiary: AFRICA PHILLIP PHOSWA

Lot Reference Number: KZNGF-OVF-POULTRY-004 | **Source Ref:** Quotation 4

No.	Item Description	Size / Specs	Qty	Bid Unit Price (Excl. VAT)	Total Bid Price (Excl. VAT)
01	STARTER	50KG	14	R	R
02	GROWER PELLETS	50KG	20	R	R
03	FINISHER PELLETS	50KG	30	R	R
04	DRINKING FONT	12L	8	R	R
05	DRINKING FONT	4L	8	R	R
06	FEEDER CHICK PLASTIC TUBE	15KG	10	R	R
07	BULK CHICK FEEDER	4/100	4	R	R
08	OVAL WHOLE FEEDER DEN	4/100	10	R	R
09	LAMP INFRAROOI 962	175W	10	R	R
10	STRESSGUARD	100G	20	R	R
11	A/BST POULT/TONIC 50	50ML	10	R	R
12	COLPRIM	1L	1	R	R
13	BRM/P/FRM BR/POL 610	610ML	2	R	R
SUBTOTAL TOTAL BID PRICE (EXCLUDING VAT)				—	R
15% VALUE ADDED TAX (VAT) VALUE				—	R
LOT TOTAL BID PRICE (INCLUDING 15% VAT)				—	R

• **Lot 5: SCM Sourcing Schedule — THANDIWE JULIA BHENGU**

Official Target Beneficiary: THANDIWE JULIA BHENGU

Lot Reference Number: KZNGF-OVF-POULTRY-005 | **Source Ref:** Quotation 5

No.	Item Description	Size / Specs	Qty	Bid Unit Price (Excl. VAT)	Total Bid Price (Excl. VAT)
01	BROILER STARTER CRUMBLES	50KG	10	R	R
02	BROILER GROWER PELLETS	50KG	10	R	R
03	BROILER FINISHER PELLETS	50KG	10	R	R
04	PORCELAIN GLOBE HOLDER	STANDARD	5	R	R
05	LIGHT INFRATED	175 W	5	R	R
06	FEEDER TUBE PLASTIC	15KG	4	R	R
07	FONT BAYONET	4L	4	R	R



08	FONT POLTEK	750ML	5	R	R
09	MAIZE WHOLE YELLOW	50KG	5	R	R
10	MAIZE CRUSHED YELLOW	40KG	5	R	R
SUBTOTAL TOTAL BID PRICE (EXCLUDING VAT)				—	R
15% VALUE ADDED TAX (VAT) VALUE				—	R
LOT TOTAL BID PRICE (INCLUDING 15% VAT)				—	R

• Lot 6: SCM Sourcing Schedule — SAMKELO ELVIS MOLEFE

Official Target Beneficiary: SAMKELO ELVIS MOLEFE

Lot Reference Number: KZNGF-OVF-POULTRY-006 | Source Ref: Quotation 6

No.	Item Description	Size / Specs	Qty	Bid Unit Price (Excl. VAT)	Total Bid Price (Excl. VAT)
01	MEAD STARTER	50KG	5	R	R
02	MEAD GROWER PELLETS	50KG	5	R	R
03	MEAD FINISHER PELLETS	50KG	5	R	R
SUBTOTAL TOTAL BID PRICE (EXCLUDING VAT)				—	R
15% VALUE ADDED TAX (VAT) VALUE				—	R
LOT TOTAL BID PRICE (INCLUDING 15% VAT)				—	R

• Lot 7: SCM Sourcing Schedule — PHILILE MIYA

Official Target Beneficiary: PHILILE MIYA

Lot Reference Number: KZNGF-OVF-POULTRY-007 | Source Ref: Quotation 7

No.	Item Description	Size / Specs	Qty	Bid Unit Price (Excl. VAT)	Total Bid Price (Excl. VAT)
01	BROILER START CRUMBLES	50KG	10	R	R
02	BROILER GROWER PELLET	50KG	10	R	R
03	BROILER FINISHER PELLET	50KG	10	R	R
04	PORCELAIN GLOBE HOLDER	STANDARD	5	R	R
05	LIGHT INFRATED	175W	5	R	R
06	FEEDER TUBE PLASTIC	15KG	4	R	R
07	FONT BAYONET	4L	4	R	R
08	FONT	750ML	5	R	R
09	MAIZE WHOLE YELLOW	50KG	5	R	R



10	MAIZE CRUSHED YELLOW	40KG	5	R	R
SUBTOTAL TOTAL BID PRICE (EXCLUDING VAT)				—	R
15% VALUE ADDED TAX (VAT) VALUE				—	R
LOT TOTAL BID PRICE (INCLUDING 15% VAT)				—	R

• Lot 8: SCM Sourcing Schedule — NELISIWE ZANELE MOTAUNG

Official Target Beneficiary: NELISIWE ZANELE MOTAUNG

Lot Reference Number: KZNGF-OVF-POULTRY-008 | Source Ref: Quotation 8

No.	Item Description	Size / Specs	Qty	Bid Unit Price (Excl. VAT)	Total Bid Price (Excl. VAT)
01	BROILER STARTER PELLETS	50KG	12	R	R
02	BROILER GROWER PELLETS	50KG	20	R	R
03	BROILER FINISHER PELLETS	50KG	20	R	R
04	CRUSH MAIZE YELLOW	50KG	5	R	R
05	WATER FOUNTAIN	12L	20	R	R
06	TUBE FEEDER	3/100	25	R	R
07	GLOBE RED	175W	10	R	R
08	LAMP HOLDER CENTER FIX PORC	STANDARD	10	R	R
SUBTOTAL TOTAL BID PRICE (EXCLUDING VAT)				—	R
15% VALUE ADDED TAX (VAT) VALUE				—	R
LOT TOTAL BID PRICE (INCLUDING 15% VAT)				—	R

• Lot 9: SCM Sourcing Schedule — NICHOLAS MTHANDENI GAMEDE

Official Target Beneficiary: NICHOLAS MTHANDENI GAMEDE

Lot Reference Number: KZNGF-OVF-POULTRY-009 | Source Ref: Quotation 11

No.	Item Description	Size / Specs	Qty	Bid Unit Price (Excl. VAT)	Total Bid Price (Excl. VAT)
01	MEAD CLASS START 50	50KG	3	R	R
02	MEAD CLASS GROW/P 50	50KG	3	R	R
03	MEAD CLASS FINISH 50	50KG	3	R	R
SUBTOTAL TOTAL BID PRICE (EXCLUDING VAT)				—	R
15% VALUE ADDED TAX (VAT) VALUE				—	R
LOT TOTAL BID PRICE (INCLUDING 15% VAT)				—	R



- **3. UBHLEBEZWE MUNICIPALITY**

- **Lot 10: SCM Sourcing Schedule — HLEZIPHI NGCONGO**

Official Target Beneficiary: HLEZIPHI NGCONGO

Lot Reference Number: KZNGF-OVF-POULTRY-010 | **Source Ref:** Quotation 1

No.	Item Description	Size / Specs	Qty	Bid Unit Price (Excl. VAT)	Total Bid Price (Excl. VAT)
01	STARTER PELLETS	50KG	10	R	R
02	GROWER PELLETS	50KG	20	R	R
03	FINISHER PELLETS	50KG	30	R	R
04	LAMP INFRAROOI 962	175W	12	R	R
05	SULFAZINE 16%	500ML	12	R	R
06	DRINKING FONT	12L	12	R	R
07	FEEDER CHICK PLASTIC TUBE	15KG	12	R	R
08	WOOD SHAVINGS	50KG	12	R	R
SUBTOTAL TOTAL BID PRICE (EXCLUDING VAT)				—	R
15% VALUE ADDED TAX (VAT) VALUE				—	R
LOT TOTAL BID PRICE (INCLUDING 15% VAT)				—	R

- **Lot 11: SCM Sourcing Schedule — SIMTHEMBILE SINGOBILE MPABANGA**

Official Target Beneficiary: SIMTHEMBILE SINGOBILE MPABANGA

Lot Reference Number: KZNGF-OVF-POULTRY-011 | **Source Ref:** Quotation 2

No.	Item Description	Size / Specs	Qty	Bid Unit Price (Excl. VAT)	Total Bid Price (Excl. VAT)
01	BROILER STARTER	50KG	25	R	R
02	GROWER PELLETS	50KG	30	R	R
03	FINISHER PELLETS	50KG	30	R	R
04	MAINTENANCE PELLETS	40KG	30	R	R
05	GUMBORO (VACCINATION)	6 DOSES	6	R	R
06	INFRARED HEATING LAMPS	175W	20	R	R
07	GAS HEATER (INFRARED TANK TOP HEATER)	3 – 5KG	4	R	R
08	FEEDING DISHES PL/TUBES	15KG	15	R	R



09	DE HEUS EXPR BROIL PEL	50KG	1	R	R
SUBTOTAL TOTAL BID PRICE (EXCLUDING VAT)				—	R
15% VALUE ADDED TAX (VAT) VALUE				—	R
LOT TOTAL BID PRICE (INCLUDING 15% VAT)				—	R

• Lot 12: SCM Sourcing Schedule — BONGANI HAPPINESS MFEKA

Official Target Beneficiary: BONGANI HAPPINESS MFEKA

Lot Reference Number: KZNGF-OVF-POULTRY-012 | Source Ref: Quotation 3

No.	Item Description	Size / Specs	Qty	Bid Unit Price (Excl. VAT)	Total Bid Price (Excl. VAT)
01	STARTER PELLETS	50KG	8	R	R
02	GROWER PELLETS	50KG	8	R	R
03	FINISHER PELLETS	50KG	8	R	R
04	LAYER MASH	50KG	6	R	R
05	MILLING MACHINE ELECTRICAL 220V 2HP	60KG CAP	1	R	R
06	POLTEK 3 TIER LAYER CAGE 50	150/100	1	R	R
SUBTOTAL TOTAL BID PRICE (EXCLUDING VAT)				—	R
15% VALUE ADDED TAX (VAT) VALUE				—	R
LOT TOTAL BID PRICE (INCLUDING 15% VAT)				—	R

• Lot 13: SCM Sourcing Schedule — DOREEN JABU DLAMINI

Official Target Beneficiary: DOREEN JABU DLAMINI

Lot Reference Number: KZNGF-OVF-POULTRY-013 | Source Ref: Quotation 4

No.	Item Description	Size / Specs	Qty	Bid Unit Price (Excl. VAT)	Total Bid Price (Excl. VAT)
01	FEEDER CHICK PL/TUBE	15KG	3	R	R
02	LAMP INFRAROOI	175W	6	R	R
03	INFRA RED LAMP HOLDER	STANDARD	6	R	R
04	WOOD SHAVINGS	50KG	8	R	R
05	COLIPERIM	1L	4	R	R
06	STARTER PELLETS	50KG	16	R	R
07	GROWER PELLETS	50KG	31	R	R
08	FINISHER PELLETS	50KG	16	R	R



09	STRESSPACK	100ML	10	R	R
10	BROODER GAS LOW PRESSURE	(600 BIRDS)	2	R	R
SUBTOTAL TOTAL BID PRICE (EXCLUDING VAT)				—	R
15% VALUE ADDED TAX (VAT) VALUE				—	R
LOT TOTAL BID PRICE (INCLUDING 15% VAT)				—	R

• Lot 14: SCM Sourcing Schedule — HLALAPHI ANNATORIA MJUQU

Official Target Beneficiary: HLALAPHI ANNATORIA MJUQU

Lot Reference Number: KZNGF-OVF-POULTRY-014 | Source Ref: Quotation 5

No.	Item Description	Size / Specs	Qty	Bid Unit Price (Excl. VAT)	Total Bid Price (Excl. VAT)
01	STARTER PELLETS	50KG	8	R	R
02	GROWER PELLETS	50KG	12	R	R
03	FINISHER PELLETS	50KG	17	R	R
04	FEATHER PLUCKER (4-5 BIRDS)	60CM	1	R	R
05	CHICKEN PLUKER FINGERS	¾"	100	R	R
06	WOOD SHAVINGS	50KG	20	R	R
07	VAC NEWCASTLE	STANDARD	2	R	R
08	VAC GAMBORO	STANDARD	1	R	R
09	INFRARED GLOBES	175W	5	R	R
10	INFRARED GLOBE FITING	STANDARD	5	R	R
11	CHICK FEEDERS	28 HOLE	10	R	R
12	BULK FEEDERS	5KG	10	R	R
13	TUBE FEEDERS	15KG	15	R	R
14	FONT	12L	10	R	R
15	FONTS	4L	10	R	R
16	VIRUKILL	1L	2	R	R
SUBTOTAL TOTAL BID PRICE (EXCLUDING VAT)				—	R
15% VALUE ADDED TAX (VAT) VALUE				—	R
LOT TOTAL BID PRICE (INCLUDING 15% VAT)				—	R



• **Lot 15: SCM Sourcing Schedule — THANDAZILE GCWENSA**

Official Target Beneficiary: THANDAZILE GCWENSA

Lot Reference Number: KZNGF-OVF-POULTRY-015 | **Source Ref:** Quotation 6

No.	Item Description	Size / Specs	Qty	Bid Unit Price (Excl. VAT)	Total Bid Price (Excl. VAT)
01	WHOLE MAIZE	50KG	11	R	R
02	CRUSHED MAIZE	50KG	10	R	R
03	STARTER PELLETS	50KG	10	R	R
04	GROWER PELLETS	50KG	10	R	R
05	FINISH PELLETS	50KG	10	R	R
06	COLIPRIM	1L	3	R	R
07	FOSBAC	100G	5	R	R
08	CHICKEN PL/TUBE	15KG	5	R	R
09	BULK CHICK FEEDER	5KG	5	R	R
10	FONT	12L	10	R	R
11	FONT	4L	10	R	R
12	LAMP INFRAROOI 962	175W	10	R	R
13	INFRARED LAMP HOLDER	STANDARD	10	R	R
14	OVAL WHOLE FEEDER DEN	4/100	20	R	R
15	STRESSGUARD	100G	10	R	R
16	1000D HIPRAV S ND LS	1000D	10	R	R
17	1000D GUMB BUR 706	1000D	10	R	R
SUBTOTAL TOTAL BID PRICE (EXCLUDING VAT)				—	R
15% VALUE ADDED TAX (VAT) VALUE				—	R
LOT TOTAL BID PRICE (INCLUDING 15% VAT)				—	R

• **Lot 16: SCM Sourcing Schedule — KHULUMANI ANGELICUS BIYASE**

Official Target Beneficiary: KHULUMANI ANGELICUS BIYASE

Lot Reference Number: KZNGF-OVF-POULTRY-016 | **Source Ref:** Quotation 7

No.	Item Description	Size / Specs	Qty	Bid Unit Price (Excl. VAT)	Total Bid Price (Excl. VAT)
01	STARTER PELLETS	50KG	15	R	R
02	GROWER PELLETS	50KG	15	R	R
03	FINISHER PELLETS	50KG	15	R	R



04	LAMP INFRAROOI 962	175W	4	R	R
05	WHEELBARROW/FLAC/CONCR ST	STANDARD	1	R	R
06	GUMBOOT WAYNE	K/L 7	3	R	R
07	BRAN/P/FRM BR/POL	610MM	2	R	R
08	SQUEEGEE C/W	610MM	2	R	R
09	1000D GUMB BUR 706	1000D	4	R	R
10	1000D HIPRAV S ND S	1000D	4	R	R
11	COLIPRIM	1L	2	R	R
12	DIGGING SPADE	STANDARD	1	R	R
13	DRINKING FONT	12L	5	R	R
14	BROODER GAS LOW PRESSURE	(600) BIRDS	2	R	R
SUBTOTAL TOTAL BID PRICE (EXCLUDING VAT)				—	R
15% VALUE ADDED TAX (VAT) VALUE				—	R
LOT TOTAL BID PRICE (INCLUDING 15% VAT)				—	R

• Lot 17: SCM Sourcing Schedule — PHATHEKA POUCIA ZOZI

Official Target Beneficiary: PHATHEKA POUCIA ZOZI

Lot Reference Number: KZNGF-OVF-POULTRY-017 | Source Ref: Quotation 8

No.	Item Description	Size / Specs	Qty	Bid Unit Price (Excl. VAT)	Total Bid Price (Excl. VAT)
01	STARTER PELLETS	50KG	5	R	R
02	GROWER PELLETS	50KG	30	R	R
03	FINISHER PELLETS	50KG	32	R	R
04	BROODER GAS LOW PRESSURE	(600 BIRDS)	4	R	R
05	FOSBAC	100G	10	R	R
06	STRESSGUARD	100G	10	R	R
07	FONT	12L	10	R	R
08	BULK CHICK FEEDER	5KG	10	R	R
SUBTOTAL TOTAL BID PRICE (EXCLUDING VAT)				—	R
15% VALUE ADDED TAX (VAT) VALUE				—	R
LOT TOTAL BID PRICE (INCLUDING 15% VAT)				—	R



- **Lot 18: SCM Sourcing Schedule — LUCIA KHUMBUZILE NGONGOMA**

Official Target Beneficiary: LUCIA KHUMBUZILE NGONGOMA

Lot Reference Number: KZNGF-OVF-POULTRY-018 | Source Ref: Quotation 9

No.	Item Description	Size / Specs	Qty	Bid Unit Price (Excl. VAT)	Total Bid Price (Excl. VAT)
01	BROILER FINISHER PELLETS	50KG	8	R	R
02	GLOBES	750W	4	R	R
03	GLOBE HOLDER	STANDARD	3	R	R
SUBTOTAL TOTAL BID PRICE (EXCLUDING VAT)				—	R
15% VALUE ADDED TAX (VAT) VALUE				—	R
LOT TOTAL BID PRICE (INCLUDING 15% VAT)				—	R

- **Lot 19: SCM Sourcing Schedule — NONHLANHLA THENJIWE SYLVIA CELE**

Official Target Beneficiary: NONHLANHLA THENJIWE SYLVIA CELE

Lot Reference Number: KZNGF-OVF-POULTRY-019 | Source Ref: Quotation 10

No.	Item Description	Size / Specs	Qty	Bid Unit Price (Excl. VAT)	Total Bid Price (Excl. VAT)
01	STARTER PELLETS	50KG	20	R	R
02	GROWER PELLETS	50KG	20	R	R
03	FINISHER PELLETS	50KG	20	R	R
04	FEEDER CHICK PL/TUBE	15KG	10	R	R
05	DRINKING FONT	12L	5	R	R
06	WOODSHAVINGS	50KG	5	R	R
07	BIRD CRATES	10 BIRDS	5	R	R
08	1000D HIPRAV S ND LS	1000D	5	R	R
09	1000D GUMB BUR 706	1000D	5	R	R
SUBTOTAL TOTAL BID PRICE (EXCLUDING VAT)				—	R
15% VALUE ADDED TAX (VAT) VALUE				—	R
LOT TOTAL BID PRICE (INCLUDING 15% VAT)				—	R



• 3. UMZIMKULU LOCAL MUNICIPALITY

• Lot 20: SCM Sourcing Schedule — ZINGISWA SIGWILI-MAVUMA

Official Target Beneficiary: ZINGISWA SIGWILI-MAVUMA

Lot Reference Number: KZNGF-OVF-POULTRY-020 | Source Ref: Quotation 1

No.	Item Description	Size / Specs	Qty	Bid Unit Price (Excl. VAT)	Total Bid Price (Excl. VAT)
01	TUBE FEEDER PLASTIC	15KG	15	R	R
02	DRINKING FONT	4L	10	R	R
03	BULK CHICK FEEDER	5KG	10	R	R
04	LIVE BIRD CRATES BLACK	10 BIRDS	10	R	R
05	FONT DRINKER	12L	30	R	R
06	BROODER SK 61	(750 BIRDS)	1	R	R
07	INFRA RED GLOBES	175W	8	R	R
08	ES LAMP HOLDERS	STANDARD	8	R	R
09	ELECTROVITA FORTE	1KG	4	R	R
10	VH + IBH120-1000D	1000D	1	R	R
11	HIPRAVIAR S LASOTA-1000D	1000D	1	R	R
12	BIOGEN SUPER	25KG	1	R	R
13	PARAGON PLUS	25KG	1	R	R
14	PHARMGUARD	25KG	1	R	R
15	MAX/MIN THERMOMETER	BS-35/50	1	R	R
16	CHICKEN CAGE	72 – 96 BIRDS	5	R	R
SUBTOTAL TOTAL BID PRICE (EXCLUDING VAT)				—	R
15% VALUE ADDED TAX (VAT) VALUE				—	R
LOT TOTAL BID PRICE (INCLUDING 15% VAT)				—	R

• 3. GREATER KOKSTAD LOCAL MUNICIPALITY

• Lot 21: SCM Sourcing Schedule — NOKUBONGA BEATRICE DLAMINI

Official Target Beneficiary: NOKUBONGA BEATRICE DLAMINI

Lot Reference Number: KZNGF-OVF-POULTRY-021 | Source Ref: Quotation 1

No.	Item Description	Size / Specs	Qty	Bid Unit Price (Excl. VAT)	Total Bid Price (Excl. VAT)
01	STARTER PELLETS	50KG	20	R	R



02	GROWER PELLETS	50KG	20	R	R
03	FINISHER PELLETS	50KG	15	R	R
04	STRESSPACK POULTRY	STANDARD	4	R	R
05	LASOTA 1000D	1000D	4	R	R
06	GUMBORO (BUR 706) BROILER 100	100D	4	R	R
07	INFA RED GLOBE	175W	6	R	R
08	DRINKER	12L	6	R	R
09	TUBE FEEDER	14KG	6	R	R
10	CHICK TRAY ROUND	3/100	10	R	R
11	FONT(BAYONETE)NI	4L	10	R	R
12	WOOD SHAVINGS BIG BAG	50KG	20	R	R
13	HITCHNER 1000D	1000D	3	R	R
14	OXYTET 5.5%	1KG	1	R	R
15	ESB 3	250G	1	R	R
16	KARBADUST	500G	2	R	R
17	CARMINO+	100G	6	R	R
18	CRUSHE MAIZE	40KG	10	R	R
19	ICE PACK SUNDRY	200G	5	R	R
20	ND HBI 1000DS	1000DS	3	R	R
21	AVI PHARM BULK FEEDER(NEW)	5KG	10	R	R
SUBTOTAL TOTAL BID PRICE (EXCLUDING VAT)				—	R
15% VALUE ADDED TAX (VAT) VALUE				—	R
LOT TOTAL BID PRICE (INCLUDING 15% VAT)				—	R



• 4. BIDDER COMPLIANCE & LEGAL DECLARATION

The bidding entity hereby solemnly declares and certifies that all rates submitted in this competitive sourcing schedule are fixed, inclusive of all delivery, commissioning, and logistical overheads to the target local municipality sites, and compliant with KZN Growth Fund standard treasury regulations. The bidder further verifies that their tax compliance status is active on the National Treasury Central Supplier Database (CSD).

Full Name of Authorized Representative	[Click or Tap to Enter Text]
Bidding Company / Entity Name	[Click or Tap to Enter Text]
National Treasury CSD Registration Number (MAAA...)	[Click or Tap to Enter Text]
SARS Active Tax Compliance Status PIN	[Click or Tap to Enter Text]
Signature of Authorized Signatory & Date	_____

• 5. SUPPLY CHAIN MANAGEMENT INTERNAL USE ONLY

To be completed by the official KZN Growth Fund Agency SCM opening panel at the time of competitive bid close:

Official SCM Designation	Signature of SCM Official	Date of Verification
Prepared By: Mthokozisi Magcaba SCM Sourcing Specialist	_____	____/____/2026
Verified By: Nicolette Napier SCM Chairperson / Specialist	_____	____/____/2026
Approved By: Lana Meyer Acting Chief Executive	_____	____/____/2026

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	RFQ OVF 2026-100-HAR	CLOSING DATE:	18 September 2026	CLOSING TIME:	12h00
DESCRIPTION	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY & DELIVER POULTRY & AGRICULTURAL INPUTS (PLT) FOR THE HARRY GWALA DISTRICT MUNICIPALITY AREA				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Via email to OVF@kzngf.co.za					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Nicolette Napier		CONTACT PERSON	Mthokozisi Magcaba	
TELEPHONE NUMBER			TELEPHONE NUMBER		
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	OVF@kzngf.co.za		E-MAIL ADDRESS	OVF@kzngf.co.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] ☐ Yes ☐ No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☐ No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			☐ YES ☐ NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			☐ YES ☐ NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			☐ YES ☐ NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			☐ YES ☐ NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			☐ YES ☐ NO		
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					



PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA .
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

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

DATE:

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.



.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?
YES/NO

2.3.1 If so, furnish particulars:
.....
.....

3 DECLARATION

I, the undersigned, (name).....
in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998

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.



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
.....	
Position	Name of Bidder

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

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

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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the Organ of state**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 80/20 preference point system.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the Organ of state:**

The maximum points for this tender are allocated as follows:

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

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

- 1.6 The Organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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



80/20

or

90/10

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

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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
BBE		10.00		
BWO		4.00		
PWD		3.00		
BYO		3.00		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorized to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as



indicated in paragraph 1 of this form;

- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favorable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....	
SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	
DATE:	
ADDRESS:	
	
	