KWAZULU-NATAL
SHARKS BOARD
Maritime Centre of Excellence

SUPPLY CHAIN MANAGEMENT

Telephone 031 566 0400 Fax 086 457 6061 email: siphesihle@shark.co.za

REQUEST FOR QUOTATION (RFQ)

ENQUIRIES: **S Masuku**

To:

Tel:

Email:

Attention:

You are hereby invited to submit quotation for the supply and delivery of the following **item/ service** to the KZN Sharks Board (KZNSB).

NO	COMPULSORY RETURNABLE DOCUMENTS	SUPPLIER CONFIRMATION (✓)
01.	**Please quote, complete and sign the attached standard bidding documents**	
02.	**Submit a valid Tax Clearance Certificate or Tax Compliance status (TCS) PIN**	
03.	**Submit an original or copy of a valid B-BBEE Certificate or Sworn affidavit**	
04.	**Provide proof of registration with Treasury Central Supplier Database registration and Supplier number**	
05.	**Submit proof of Companies and Intellectual Property Commission (CIPC) registration**	
06.	**Proof of SETA accreditation**	

CLOSING DATE: 13/11/2026 **CLOSING TIME: 11:00**

Please submit your quotation on the Organisation's official quotation form attached hereunder. Clearly indicate the **delivery period** and **validity period** of your quotation. Kindly also specify whether your price includes or excludes VAT. (***VAT may only be claimed if you are a registered VAT vendor, please provide VAT number.***)

This service is required at 1a Herrwood Drive, Umhlanga Rocks (DELIVERY ADDRESS) on the____ _____DELIVERY DATE

TERMS AND CONDITIONS:

- If a Supplier fails to deliver any or all goods, or a service provider fails to perform the required services within the period specified in the Order/Contract, the KZNSB may as a penalty deduct from the Order/Contract price a sum of the delayed goods or unperformed services, or terminate the contract in part or in whole.

- The Organisation's quotation form must be completed in detail, signed by the bidder, and be forwarded to the KwaZulu Natal Sharks Board SCM Division. Failure to comply with these requirements may result in the quotation being disregarded.

Yours faithfully
NAME: Pumelele Dlamini SIGNATURE: _____ DATE: 09/11/2026

1. ITEM REQUIRED: QUOTATION ENQUIRY NO: 6884-ZNQ-CORP-26

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
Appointment of service provider to conduct business etiquette/discipline in the workplace training for operations staff.			
See attached advert or specification			
For Inquiry: Nitisha Pillay Email: pillay@shark.co.za Contact Number 031 566 0400			
Total			

1. The bidder must be registered with Treasury Central Supplier Database (CSD).
2. The bidder must provide original Tax Clearance Certificate or Tax compliance status pin.
3. Bidders / service providers are required to submit together with their bids / quotations an original and valid B-BBEE Certificates or sworn affidavit.
4. Banking details must be valid and reflected on Treasury Central Supplier Database (CSD).
5. Practice notes for Financial Management No. 3 of 2006 (Amendment 4 of 2010) Paragraph 3.2 (b) & (c)
   - The Accounting Officer/ Authority must settle all payments due to creditors within 30 days from receipts of an invoice unless determined otherwise in a contract or other agreement.
   - The Accounting Officer/ Authority must make no payments no earlier than necessary, avoid prepayments for goods and services unless required by contractual arrangements and accept discounts to effect early payments.
6. Quotations are to be evaluated in accordance with new Preferential Procurement Policy frame works that are promulgated by National Treasury and KwaZulu – Natal Provincial Treasury.
7. The **80/20** Specific goals point system to be used for all procurement **up to a R 50 000 000.00 (VAT included)**

NB: Please confirm the availability of stock and the delivery date when submitting the quotation

SUB TOTAL:.....

VAT:.....

TOTAL:.....

Name of Company.....

Authorized Signature.....

Name of Representative.....

Designation.....

Date.....

CSD NO.....

COMPANY STAMP