forestry, fisheries
& the environment

Department:
Forestry, Fisheries and the Environment
REPUBLIC OF SOUTH AFRICA

INVITATION TO BID

BID REFERENCE NUMBER: MLRF225/26

TERMS OF REFERENCE TO APPOINT A SERVICE PROVIDER OR PANEL OF SERVICE PROVIDERS TO PROVIDE DFFE/MLRF FLEET OF VESSELS WITH VICTUALS (PROVISIONS), SUPPLY NEW BED LINEN, NEW CUTLERY, NEW CROCKERY, AND OTHER CONSUMABLES FOR PERIOD OF 12 MONTHS OR AS AND WHEN REQUIRED.

Contact person:
Name: Ms. Ncumisa Matiwane & Ms Pamela Mtintelwa
Office Telephone No: 066 471 1471 / 073 164 6415
E-Mail: MLRFTENDERS@DFFE.GOV.ZA

NATIONAL TREASURY CENTRAL SUPPLIER DATABASE (CSD) REGISTRATION INFORMATION

Company name	Supplier registration number	Unique reference number	
			Main contractor
			Sub-contracted/ joint venture comp 1

CLOSING DATE OF THE BID: 16th OF OCTOBER 2026 AT 11H00

No Briefing session for this Bid:

Drop off Address:
The location of the drop off is: Tender Box, Ground Floor, Foretrust Building, 2 Martin Hammerschlag Way, Foreshore, Cape Town, 8001.

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE *(NAME OF DEPARTMENT/ PUBLIC ENTITY)*					
BID NUMBER:	**MLRF225/26**	CLOSING DATE:	**16 OCTOBER 2026**	CLOSING TIME:	**11:00**
DESCRIPTION	**TERMS OF REFERENCE TO APPOINT A SERVICE PROVIDER OR PANEL OF SERVICE PROVIDERS TO PROVIDE DFFE/MLRF FLEET OF VESSELS WITH VICTUALS (PROVISIONS), SUPPLY NEW BED LINEN, NEW CUTLERY, NEW CROCKERY, AND OTHER CONSUMABLES FOR PERIOD OF 12 MONTHS OR AS AND WHEN REQUIRED.**				

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT *(STREET ADDRESS)*
GROUND FLOOR, FORETRUST BUILDING
MARTIN HAMMERSCHLAG WAY
FORESHORE, CAPE TOWN, 8001

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	**Ms. Pamela Mtintelwa**	CONTACT PERSON	**Ms. Ncumisa Matiwane**
TELEPHONE NUMBER	**066 471 1471**	TELEPHONE NUMBER	**073 164 6415**
FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS	**MLRFtenders@dffe.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
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:

……………………………………………

TAX CLEARANCE

TCC 001

Application for a Tax Clearance Certificate

Purpose

Select the applicable option .... Tenders ☐ Good standing ☐

If "Good standing", please state the purpose of this application

Particulars of applicant

Name/Legal name (Initials & Surname or registered name)

Trading name (if applicable)

ID/Passport no

Company/Close Corp. registered no

Income Tax ref no

PAYE ref no 7

VAT registration no 4

SDL ref no L

Customs code

UIF ref no U

Telephone no CODE NUMBER

Fax no CODE NUMBER

E-mail address

Physical address

Postal address

Particulars of representative (Public Officer/Trustee/Partner)

Surname

First names

ID/Passport no

Income Tax ref no

Telephone no CODE NUMBER

Fax no CODE NUMBER

E-mail address

Physical address

Particulars of tender (If applicable)

Tender number

Estimated Tender amount R ,

Expected duration of the tender year(s)

Particulars of the 3 largest contracts previously awarded

Date started	Date finalised	Principal	Contact person	Telephone number	Amount

Audit

Are you currently aware of any Audit investigation against you/the company? YES NO

If "YES" provide details

Appointment of representative/agent (Power of Attorney)

I the undersigned confirm that I require a Tax Clearance Certificate in respect of Tenders or Goodstanding.

I hereby authorise and instruct to apply to and receive from SARS the applicable Tax Clearance Certificate on my/our behalf.

Signature of representative/agent

Date

Name of representative/ agent

Declaration

I declare that the information furnished in this application as well as any supporting documents is true and correct in every respect.

Signature of applicant/Public Officer

Date

Name of applicant/ Public Officer

Notes:

1. It is a serious offence to make a false declaration.
2. Section 75 of the Income Tax Act, 1962, states: Any person who
   (a) fails or neglects to furnish, file or submit any return or document as and when required by or under this Act; or
   (b) without just cause shown by him, refuses or neglects to-
      (i) furnish, produce or make available any information, documents or things;
      (ii) reply to or answer truly and fully, any questions put to him ...

   As and when required in terms of this Act ... shall be guilty of an offence ...
3. **SARS will, under no circumstances, issue a Tax Clearance Certificate unless this form is completed in full.**
4. Your Tax Clearance Certificate will only be issued on presentation of your South African Identity Document or Passport (Foreigners only) as applicable.

(NOTE: Please circle or tick your answer)

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

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.

2.2 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:
....
....

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.

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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.

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 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

THE NATIONAL TREASURY

Republic of South Africa

GOVERNMENT PROCUREMENT:

GENERAL CONDITIONS OF CONTRACT

July 2010

GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

(i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
(ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid documents and may not be amended.

- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if (applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

TABLE OF CLAUSES

General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:

1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.

1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.

1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.

1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

1.7 "Day" means calendar day.

1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.

1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.

1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.

1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the

RSA.

1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

1.14 "GCC" means the General Conditions of Contract.

1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.

1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.

1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.

1.20 "Project site," where applicable, means the place indicated in bidding documents.

1.21 "Purchaser" means the organization purchasing the goods.

1.22 "Republic" means the Republic of South Africa.

1.23 "SCC" means the Special Conditions of Contract.

1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application

2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of contract documents and information; inspection.

5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.

5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. Performance security

7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.

7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or

(b) a cashier's or certified cheque

7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

8.1 All pre-bidding testing will be for the account of the bidder.

8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.

8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

10.2 Documents to be submitted by the supplier are specified in SCC.

11. Insurance

11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation

12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13. Incidental services

13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

(a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;

(b) furnishing of tools required for assembly and/or maintenance of the supplied goods;

(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

(d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and

(e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

(a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and

(b) in the event of termination of production of the spare parts:

(i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and

(ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.

16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18. Contract amendments

18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19. Assignment

19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.

21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

(a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;

(b) if the Supplier fails to perform any other obligation(s) under the contract; or

(c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

(i) the name and address of the supplier and / or person restricted by the purchaser;
(ii) the date of commencement of the restriction
(iii) the period of restriction; and
(iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5 Notwithstanding any reference to mediation and/or court proceedings herein,

(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

(b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;

(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language	29.1	The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
30. Applicable law	30.1	The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
31. Notices	31.1	Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
	31.2	The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
32. Taxes and duties	32.1	A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
	32.2	A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
	32.3	No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
33. National Industrial Participation (NIP) Programme	33.1	The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
34 Prohibition of Restrictive practices	34.1	In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
	34.2	If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

Foretrust Building ,Martin Hammerschlag Way, Foreshore, Cape Town, 8001 or Private Bag X2, Vlaeberg, 8018.

MLRF ENTITY MAINTENANCE AND CREDIT ORDER INSTRUCTION

(Please complete or mark with a "X" in black ink where applicable. **A bank stamp is required to verify your banking details or alternatively an account confirmation letter from the bank can be submitted.**

TAKE-ON	NEW	UPDATE	ENTITY TYPE	BUSINESS	DEPARTMENT	EMPLOYEE	OTHER

FROM: CREDITOR / ENTITY (DETAILS)	TITLE	
	SURNAME	
	FIRST NAME/S	
	BUSINESS NAME	
	TRADING NAME	
	BUSINESS REG No.	
	VAT REGISTERED	Y N
	VAT REGISTRATION NO.	
	ID NO.	
	DEPARTMENT NAME	
	PERSAL NO. *	* For employees only

CONTACT DETAILS	STREET / PHYSICAL ADDRESS	POSTAL CODE
	POSTAL ADDRESS	POSTAL CODE
	BUSINESS TELEPHONE No.	DIALLING CODE
	BUSINESS FACSIMILE No.	DIALLING CODE
	NAME OF CONTACT PERSON	
	E-MAIL ADDRESS	
	CELLULAR TELEPHONE No.	

DETAILS OF FINANCIAL INSTITUTION FOR ELECTRONIC BANKING TRANSFERS:

BANK NAME:

BRANCH NAME & CITY/TOWN

BRANCH NUMBER/CODE

ACCOUNT NUMBER

ACCOUNT TYPE | CURRENT | SAVINGS | TRANSMISSION

BANK DATE STAMP (NOT REQUIRED IF ACCOUNT CONFIRMATION LETTER SUBMITTED)

I / We hereby request, instruct and authorise you to pay any amounts which may accrue to me / us to the credit of my / our account with the abovementioned bank.

I / we understand that the credit transfers hereby authorised will be processed electronically through a system known as the "ACB ELECTRONIC FUNDS TRANSFER SERVICE", and I/we also understand that no additional advice of payment will be provided by my/our bank. Details of each payment will be printed on my/our bank statement or any accompanying voucher.

I / We understand that a payment advice will be supplied by the Marine Living Resource Fund in the normal way, and that it will indicate the date on which funds will be available in my / our account.

This authority may be cancelled / changed by giving prior written notice, by way of registered post or facsimile.

SIGNATURE OF AUTHORISED PERSON		POSITION HELD	
PRINT NAME OF AUTHORISED PERSON		DATE (DD/MM/YYYY):	

THE MARINE LIVING RESOURCES FUND (MLRF) A SCHEDULE 3A PUBLIC ENTITY ESTABLISHED IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT, 1999 (ACT NO 1 of 1999) OF THE DEPARTMENT OF FORESTRY, FISHERIES AND THE ENVIRONMENT, ("DFFE") (IN ITS COMMITMENT TO THE PRINCIPLES ENSHRINED IN THE CONSTITUTION OF THE REPUBLIC OF SOUTH AFRICA, 1996) ADHERES TO THE PROVISIONS OF THE BROAD BASED BLACK ECONOMIC EMPOWERMENT ACT, 53 OF 2003 (B-BBEE), THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, ACT 5 OF 2000 ("PPPF") AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022.

TERMS OF REFERENCE

TERMS OF REFERENCE TO APPOINT A SERVICE PROVIDER OR PANEL OF SERVICE PROVIDERS TO PROVIDE DFFE/MLRF FLEET OF VESSELS WITH VICTUALS (PROVISIONS), SUPPLY NEW BED LINEN, NEW CUTLERY, NEW CROCKERY, AND OTHER CONSUMABLES FOR PERIOD OF 12 MONTHS OR AS AND WHEN REQUIRED.

TABLE OF CONTENTS

1. PURPOSE

The Marine Living Resources Fund a Schedule 3A Public Entity in terms of the Public Finance Management Act, 1999 (Act No 1 of 1999) (hereafter referred to as the MLRF) under the auspices of the Department of Forestry, Fisheries and the Environment ("Department"/ "DFFE") and the Minister of Forestry, Fisheries and the Environment ("Minister") in the exercise of their mandate and functions under the provisions of the Marine Living Resources Act, 18 of 1998 ("MLRA") require the services of a Service Provider or a panel of Service Providers to provide DFFE/MLRF fleet of vessels with victuals (Provisions), supply new bed linen, new cutlery, new crockery, and other consumables within all South African Ports for a period of 12 months or as and when required.

2. INTRODUCTION AND BACKGROUND

2.1. The MLRF/DFFE has a fleet of four (4) fisheries protection vessels and two (2) fisheries research vessels.

2.2. The fisheries protection vessels include the offshore protection vessel *Sarah Baatman*, and the inshore protection vessels *Ruth First*, *Lilian Ngoyi* and *Victoria Mxenge*. These vessels conduct patrols, inspections at sea, and marine pollution control across the entire Exclusive Economic Zone (EEZ), while the *Sarah Baartman* may also operate in the Southern Ocean and the EEZ around the Price Edward Islands, and may also engage in joint patrols in the SADC region. Operations are 24/7 in nature. Fisheries patrol operations are under the instruction of the Department.

2.3. The fisheries research vessels include the *Africana* and the *Ellen Khuzwayo*. These vessels conduct fisheries research surveys across the entire EEZ, and may also conduct research in the SADC region and the Indian Ocean, while the *Africana* may also conduct research in the Southern Ocean and at Antarctica. Research activities include acoustic surveying, demersal and pelagic trawling, and overside deployments of scientific equipment (such as oceanographic equipment, grab samplers, dredges, camera equipment, etc.). Research operations may also be 24/7 in nature. Research operations are under instruction of the Department.

2.4. The vessels are required to comply with all applicable South African Maritime Safety Authority (SAMSA) regulations, International Maritme Organisation (IMO) conventions, regualtions and requirements, Classification Society rules and regulations, and all relevant Government policies and regulations, and must conform to the highest level of safety assurance.

2.5. As part of legislative requirements the DFFE/MLRF seeks to appoint a Service Provider or a panel of Service Providers to provide the DFFE/MLRF fleet of vessels with victuals (Provisions) and other consumables for a period of 12 months or as and when required.

3. OBJECTIVE

The purpose of this Request for Proposal (RFP) is to appoint a panel of Service Providers to provide DFFE/MLRF fleet of vessels with victuals (Provisions)for a period of 12 months or as and when required.

4. SCOPE AND EXTENT OF WORK

DELIVERY INSTRUCTIONS

The majority of goods will be delivered in Cape Town Port. Delivery addresses will always be directly to the vessel at whichever berth they're docked at. The majority of goods will be delivered in Cape Town Port.
From time to time, delivery of goods will be required to the following ports:

- Gqeberha Port
- Mossel Bay
- Simonstown Port
- East London Port
- Richards Bay
- Saldanha Bay
- And any other Ports in South Africa

Items to be delivered within 48 hours from placement of order.

5. REQUEST FOR QUOTATIONS PROCESS (RFQ)

- The appointed panel of Service Providers will be requested via an RFQ process to provide a quote on quantities required.

REFER TO ANNEXURE A: TABLES THAT CONSISTS OF ITEMS REGULARLLY PROCURED FOR THE DFFE/MLRF FLEET OF VESSELS.

6. EXPECTED DELIVERABLES/ OUTCOMES

6.1. The Panel of Service Providers will be required to provide the DFFE/MLRF fleet of vessels with victuals (Provisions) and other consumables for a period of 12 months or as and when required.

6.2. Supplies must be inline with the food safety requirements.

6.3. The appointed panel of Service Providers may in instances of freezer failure, be required to assist in removing it from vessel and temporarily storing and returning the stock to avoid any losses

6.4. All non-pork products must be halaal (valid halaal certification) and all meat products must be fresh, and blast frozen before delivery.

6.5. **Food safety in ship deliveries by maintaining the cold chain:**

- temperature-controlled storage,
- refrigerated transport,
- continuous monitoring during delivery,
- minimizing exposure to ambient temperatures.

6.6. **Proper Storage and Segregation**

- Different food categories must be:
- stored separately,
- protected from cross-contamination,
- clearly labelled and dated, to ensure that raw products do not contaminate ready-to-eat items.

6.7. **Hygiene and Handling Procedures**

- Personnel involved in ship supply must follow strict hygiene rules, including:
- proper personal protective equipment,
- hygienic handling of food products

7. PERIOD / DURATION OF APPOINTMENT

The appointment will be for a period of 12 months or as and when required.

8. EVALUATION METHOD

8.1. The evaluation for this bid will be carried out in three (3) phases:

- Phase 1: Pre-compliance
- Phase 2: Non-Mandatory requirements
- Phase 3: Due-Diligence

8.2 PHASE 1: PRE-COMPLIANCE OR INITIAL SCREENING

8.2.1. During this phase bid documents will be reviewed to determine the compliance with Supply Chain Management Standard Bidding Documents and any other required returnable, tax matters and whether the Central Data Base (CSD) report has been submitted with the bid documents at the closing date and time of the bid. Bids which do not satisfy the compliance criteria will not be evaluated further.

8.2.2. The bid proposal will be screened for compliance with administrative requirements as indicated below:

Item No.	Administrative Requirements	Check/Compliance	Non-submission may result in disqualification?
1	SCM - SBD 1 - Invitation to Bid	Completed and signed	*YES
2	SCM - SBD 2 - Tax Clearance Certificate Requirements	CSD registration number/SARS PIN and CSD summary report	**NO
3	SCM – NEW SBD 4 - Declaration of	Completed and	*YES

Item No.	Administrative Requirements	Check/Compliance	Non-submission may result in disqualification?
	Interest	signed	
4	In case of bids where Consortia / Joint Ventures, Consortia agreement signed by both parties must be submitted with bid proposal	Joint Venture agreement completed and signed, if applicable	*YES
5	Conflict of interest declaration	Completed and signed declaration disclosing all direct and indirect interests in the fishing industry, as indicated in Section **Error! Reference source not found.** of this document	*YES

****NO –** MLRF/DFFE reserves the right to send a request for information (RFI) to a Service Provider and request a response within seven (7) days after the date of sending the RFI. If the document is not submitted or completed in full after the seven (7) days period, the MLRF/DFFE will reject proposals and these will not be further evaluated for Phase 2.

8.3 PHASE 2: NON-MANDATORY REQUIREMENTS

8.3.1. It is advisable that the bidder complete the following table by answering YES OR NO and attach proof.

CRITERIA	REQUIRED PROOF (must be provided)	COMPLY: YES OR NO

The Service Provider must own/have access to a three (3) ton mini refrigerated truck/van (as a minimum), to deliver refrigerated products. The following will be acceptable proof to the refrigerated truck: • The vehicle registration certificate in the name of the bidder company. • If the vehicles belong to a third party, vehicle registration certificate and a signed agreement between the parties for the transportation of Perishable food items. The signed agreement must reflect the period of validity **and must** be valid by the closing date of the bid.	The vehicle registration document. If not the owner of the vehicle-vehicle registration document and valid signed agreement with the third party (owner).	
The Service Provider must own/have access to one (1) ton vehicle (as a minimum), to transport detergents or chemicals. The following will be acceptable proof: • The vehicle registration certificate in the name of the bidder company. • If the vehicles belong to a third party, vehicle registration certificate and a signed agreement between the parties for the transportation of detergents or chemicals. The signed agreement must reflect the period of validity **and must** be valid by the closing date of the bid.	The vehicle registration document. If not the owner of the vehicle- vehicle registration document valid signed agreement with the third party(owner).	

The Service Provider must own/have access to a two (2) ton vehicle (as a minimum), to transport dry stores. The following will be acceptable proof: • The vehicle registration certificate in name of the bidder company. • If the vehicles belong to a third part vehicle registration certificate and a signed agreement between the parti the transportation of dry stores. The signed agreement must reflect the period o validity and must be valid by the clos date of the bid.	The vehicle registration document. If not the owner of the vehicle- vehicle registration document valid signed agreement with the third party(owner).	
The Service Provider must comply with all Food safety requirements	ISO 22 000 certificate.	

MLRF/DFFE reserves the right to send a request for information (RFI) to a Service Provider and request a response within seven (7) days after the date of sending the RFI. If the document is not submitted or completed in full after the seven (7) days period, the MLRF will reject proposals and these will not be further evaluated for Phase 3.

8.4 PHASE 3: DUE-DILIGENCE

8.4.1. The MLRF/DFFE shall have the right to inspect the bidders' premises and operations and to request live demonstrations and/or site inspections during the bid evaluation process and to reject bidders that do not comply with the requirements.

9. BID SUBMISSION REQUIREMENTS

All completed documentation must be returned to the Marine Living Resource Fund (MLRF) the entity of the Department of Forestry, Fisheries and the Environment (DFFE) before 11:00 on the 16th October 2026. The location of the drop off is: Tender Box, Ground Floor, Foretrust Building, 2 Martin Hammerschlag Way, Cape Town, 8000.

9.1. Bidders must ensure that the following submission requirements, where applicable, are included in their bid proposal, which and are as follows:

9.1.1. The Service Provider must draft a table of contents which will indicate where each document is located in the proposal.

9.1.2. Completed table/checklist of non-mandatory requirements, as set out in the table in Section 0 of this document, indicating whether the Service Provider complies or not, together with all necessary supporting documents and proof.

9.1.3. Standard bidding documents (SBD1, 2 and 4) completed and signed.

9.1.4. A valid copy of the Tax Clearance Certificate/ Tax Compliance Status Pin issued by SARS to the supplier/copy of the Central Supplier Database (CSD)/ MAAA supplier Number must be submitted together with the bid.

9.1.5. In case of bids where Consortia / Joint Ventures / Sub-contractors are involved; such must be clearly indicated and each party must submit a separate copy of a valid Tax Clearance Certificate or copy of Tax Compliance Status Pin or CSD/ MAAA supplier Number together with the bid.

9.1.6. Certified copies of identity documents of directors and shareholders of the company.

9.1.7. Entity registration Certificate (e.g. CK1).

9.1.8. Letter of Authority to sign documents on behalf of the company.

9.1.9. BBBEE Certificate/ sworn affidavit.

10. SPECIAL CONDITIONS OF CONTRACT

- The Service Provider must draft a table of contents which will indicate where each document is located in the proposal.All personnel supplied must possess valid certificates and licences.
- MLRF reserves the right to verify qualifications and credentials.
- MLRF may reject unsuitable personnel.
- The Service Provider must maintain adequate liability insurance.
- The Service Provider must comply with all maritime legislation and labour legislation.
- On appointment, the performance measures for the delivery of the agreed services will be closely monitored by the MLRF.
- The MLRF will not be held responsible for any costs incurred by the Service Providers in the preparation, presentation, and submission of the proposal.
- There will be one Project Manager for all the contract workers' requests and the Project Manager allocated to the service by the MLRF shall do the ongoing management of the Service Level Agreement (SLA).
- All the conditions specified in the General Conditions of Contract (GCC) will apply and where the conditions in the special conditions of the contract contradict the conditions in the general conditions of contract the special conditions of contract will prevail.
- The proposals should be submitted with all required information as per the requirements stipulated in these Terms of Reference.

- Travelling costs and time spent or incurred between home and office of the Service Provider and MLRF office will not be for the account of MLRF.
- Poor or non-performance by the bidder will result in the cancellation of the order and the SLA.
- The MLRF has the right to exclude a bidder and or terminate the contract if the bidder or its sub-contractors are parties to an interest group or entity involved in legal proceedings opposing the MLRF.

11. PAYMENT TERMS

11.1. The MLRF/DFFE undertakes to pay out in full or as per deliverables within 30 (thirty) days all valid claims for work done to its satisfaction upon presentation of a substantiated claim and the required reports stipulated in special conditions. No payment will be made where there is outstanding information/work not submitted by the Service Provider until that outstanding information is submitted.

11.2. Payment by the MLRF/DFFE shall be made by means of an electronic transfer into the Service Provider's bank account.

11.3. Payment requirements

11.3.1. The successful Service Provider shall render services to the MLRF/DFFE in accordance with the Project Plan and Project Scope.

11.3.2. The amounts are inclusive of VAT and all disbursements shall be paid in South African Rands.

11.3.3. The MLRF/DFFE requires that a new order number be raised after 1 April of each of the financial years of the contract period.

12. ENQUIRIES

Should you require any further information in this regard, please do not hesitate to email:

Name	**Email address**
Ms Pamela Mtintelwa	MLRFtenders@dffe.gov.za
Ms Ncumisa Matiwane	

Bidders should use **"MLRF225/26: Enquiries" as the subject of the email for enquiries.*

ANNEXURE A

THE BELOW ARE SAMPLES FOR EACH CATEGORY

LIST NO 1. : MEAT SAMPLE – ALL MEAT MUST BE HALAAL EXCEPT PORK PRODUCTS AND BOEREWORS. A VALID HALAAL COMPLIANCE CERTIFICATE MUST BE PROVIDED.					
Type	**Product**	**Unit**	**Quantity**	**Price Per Unit**	**Total Price**
Meat	Bacon Back	kg	**5**		
Meat	Beef Fillet A-Grade	kg	**5**		
Meat	Beef Mince Topside A-Grade	kg	**5**		
Meat	Beef Rump Whole	kg	**6**		
Meat	Cold Meats Assorted	kg	**2**		
Meat	Frankfurters	kg	**3**		
Meat	Lamb Leg Chops A1/A2 Grade	kg	**7**		
Meat	Lamb Leg Deboned A1/A2 Grade	kg	**5**		
Meat	Oxtail Cut A-Grade	kg	**6**		
Meat	Pork Leg Deboned	kg	**5**		
Meat	Salami Sliced	kg	**6**		
TOTAL PRICE (Incl. Vat)					

NB: Packaging preferably as close to 1kg needs to be vessel specific due to storage capacity. Due to the nature of our work, it may be a requirement at certain times that a vessel needs deliveries after hours or on Public Holidays and weekends. All non-pork products must be halaal and all meat products must be fresh, and blast frozen before delivery. Fresh fruit & vegetables should not be supplied from cold storage and a request will be made on the requisition for certain products to be supplied half-ripe. Random weight items must be supplied as close to required unit amount ordered (approx. 1kg either way, not double or half the amount). Delivery Address will always be direct to the vessel at whichever berth they're docked at. In case of freezer failure, we may need Suppliers assistance in the way of removing it from vessel and temporarily storing and returning the stock to avoid any losses.

LIST NO.2 : DRY FOOD SAMPLE

Type	Product	Unit	Quantity	Price Per Unit	Total Price
Spice/Seasoning	All Spice Ground	1kg pkts	1		
Preservatives	Anchovette	225g jar	2		
Canned Fruit	Apple Sauce Goldcrest	360ml jar	2		
Preservatives	Apricot Jam Connoisseur	320g jar	3		
Spice/Seasoning	Aromat Seasoning Original	75g	4		
Spice/Seasoning	Aromat Seasoning	1kg pkts	1		

Canned Veg	Baked Beans Koo	410g tin	**3**		
Baking	Baking Powder	1kg pkts	**2**		
Sauce/Salad	Barbeque Sauce	2ltr	**1**		
Dried Veg	Beans Haricot Lion	500g pkts	**2**		
Spice/Seasoning	Beef Stock Cubes	40x20gx2 pack	**1**		
Preservatives	Bovril jars	125g jar	**2**		
Spice/Seasoning	Breadcrumbs	1kg pkts	**2**		
Bread	Bread Rye 100% Unsliced	loaf	**5**		
Bread	Bread Albany White Superior	loaf	**15**		
Bread	Bread Albany Brown Superior	loaf	**10**		
Dairy/milk	Butter Salted	500g	**3**		
Spice/Seasoning	Canderel Sweetener Sachets	1000's box	**1**		
Spice/Seasoning	Pepper Cayenne	1kg	**1**		
Dairy/milk	Cheese Gouda	kg	**3**		
Spice/Seasoning	Chicken Spice Robertson's	1kg pkts	**1**		
Biscuits	Choice Assorted	200g pkt	**8**		
Sauce/Salad	Chutney Hot. Mrs Balls	470g btl	**4**		
Canned Meat	Corned Meat	300g tin	**3**		
Cereals	Cornflakes Kellogg's	1kg pkts	**2**		
Cooking Oil	Crispa Oil	20ltr drum	**1**		
Spice/Seasoning	Curry Powder Med/Raj/Rob	800g pkt	**1**		
Dessert	Custard Parmalat	1ltr carton	**4**		

Dessert	Custard Powder Moirs	500g pkts	**2**		
Sauce/Salad	Dressing Italian Knorr	1 ltr	**1**		
Dried Fruit	Dried Mixed Fruit	1kg pkts	**2**		
Baking	Eggs Large Fresh	30 dozen box	**2**		
Baking	Essence Vanilla Moir's	1ltr btls	**1**		
Cooking Oil	Extra Virgin Olive Oil	1ltr btls	**2**		
Sauce/Salad	Fish Sauce	750ml btls	**1**		
Spice/Seasoning	Garlic Fresh Chopped	1kg tub	**1**		
Spice/Seasoning	Gravy Bisto Powder	250g pkts	**3**		
Preservatives	Honey Pure Squeeze	500g btls	**4**		
Dessert	Ice cream Assorted	2ltr tub	**4**		
Spice/Seasoning	Herbs Italian Robertson's	200g tub	**1**		
Sauce/Salad	Meat Marinade White Knorr	2ltr btls	**1**		
Cereals	Kreemy Meal	1kg pkts	**2**		
Pasta	Tagliatelle Spinach	500g pkts	**3**		
Spice/Seasoning	Lemon Juice	2ltr btls	**1**		
Dried Veg	Lentils Red Imbo	500g pkts	**3**		
Dairy/milk	Margarine Flora	500g	**6**		
Dairy/milk	Margarine Flora Pro-Active	525g	**5**		
Sauce/Salad	Mayonnaise C&B	750g btl	**4**		

Dairy/milk	Milk Full Cream Long life	6x1ltr box	**15**		
Sauce/Salad	Mint Jelly	170g jar	**1**		
Canned Veg	Mushrooms Whole	410g tin	**2**		
Sauce/Salad	Mustard English Hot Colman's	145g jar	**1**		
Beverage	Nescafe Coffee Classic Coffee	1kg tin	**1**		
Cooking Oil	Oil Cooking - Crown	750ml btls	**12**		
Miscellaneous	Olives Green Tuna Marine	425g tin	**2**		
Miscellaneous	Olives Green Stuffed	340g jar	**1**		
Preservatives	Peanut Butter Blackcat Smooth	400g jar	**2**		
Dried Veg	Pearl Barley Lion	500g pkts	**2**		
Spice/Seasoning	Pepper Black Ground First	1kg pkts	**1**		
Spice/Seasoning	Pepper Black Grinder	100ml jar	**2**		
Spice/Seasoning	Pepper Black Whole	1kg pkts	**1**		
Spice/Seasoning	Pepper White Ground	1kg pkts	**1**		
Pickles	Pickles Atchar Hot Packo	385g jar	**1**		
Canned Fish	Pilchard in Tomato	425g tin	**3**		
Canned Fruit	Pineapple Rings Rhodes	440g tin	**3**		

Spice/Seasoning	Portuguese Chicken Robertson's	1kg pkts	**1**		
Rice	Rice Basmati	5kg pkts	**3**		
Rice	Rice Spekko	2kg pkts	**4**		
Beverage	Ricoffy Coffee	750g tin	**2**		
Preservatives	Sandwich Spread Nola	270g jar	**1**		
Pasta	Small Shell Noodles	500g pkts	**2**		
Biscuits	Snacktime Crackers	800g pkt	**3**		
Soup Powder	Soup Cream Chicken Knorr	1.6kg pack	**1**		
Sauce/Salad	Soya Sauce Kikkoman	1ltr btls	**1**		
Pasta	Spaghetti F&M	500g pkts	**3**		
Preservatives	Strawberry Jam Connoisseur	320g jar	**3**		
Spice/Seasoning	Sugar White	2.5kg pkts	**8**		
Preservatives	Syrup Golden Illovo Bottles	500g btls	**3**		
Beverage	Teabags Five Roses Tagless	100's pkts	**6**		
Beverage	Teabags Rooibos Freshpak	80's pkts	**4**		
Sauce/Salad	Tabasco Sauce Red Hot	60ml	**3**		
Sauce/Salad	Tomato Sauce All Gold	350ml btls	**6**		
Canned Fish	Tuna Chunks in Oil	170g tin	**4**		
Cereals	Weetbix	450g pkts	**3**		

Sauce/Salad	Worcester Sauce Lazenby	500ml btls	**3**		
Baking	Yeast Anchor Instant	48x10g box	**1**		
Dairy/milk	Yoghurt Assorted	175ml tub	**36**		
Water	Mineral Water	24x500ml case	**20**		
Nuts/Luxury	Chips Lay's Assorted	200g pkt	**8**		
Nuts/Luxury	Cashew Nuts Raw	1kg pkts	**2**		
Beverage	Minerals Assorted	24x330ml	**10**		
Suckers	Hi Boy Suckers	30's	**1**		
Suckers	Jelly & Custard Suckers	30's	**1**		
TOTAL PRICE (Incl. Vat)					

NB: Packaging preferably as close to 1kg needs to be vessel specific due to storage capacity. Due to the nature of our work, it may be a requirement at certain times that a vessel needs deliveries after hours or on Public Holidays and weekends. All non-pork products must be halaal and all meat products must be fresh, and blast frozen before delivery. Fresh fruit & vegetables should not be supplied from cold storage and a request will be made on the requisition for certain products to be supplied half-ripe. Random weight items must be supplied as close to required unit amount ordered (approx. 1kg either way, not double or half the amount). Delivery Address will always be direct to the vessel at whichever berth, they're docked at. In case of freezer failure, we may need Suppliers assistance in the way of removing it from vessel and temporarily storing and returning the stock to avoid any losses.

LIST NO 3. C: FROZEN FOOD SAMPLE

Condensed Victuals list for price comparison
Sample quantity for smaller vessels order

Type	Product	Unit	Quantity	Price Per Unit	Total Price
Fish/Poultry/Veg	Salmon Trout Smoked Side Sliced	500g each	**2**		
Fish/Poultry/Veg	Snoek Mild Cured RDW	kg	**10**		
Fish/Poultry/Veg	Hake Fillets 6/8	kg	**5**		
Fish/Poultry/Veg	Kingklip Fillets 250-280g portion	kg	**5**		
Fish/Poultry/Veg	Chicken whole 10's	kg	**15**		
Fish/Poultry/Veg	McCain's Frozen Chips 4x2,5kg	kg	**20**		
Fish/Poultry/Veg	McCain's Carrots Baby	kg	**2**		
Cocktails	Croissants Del	100x60g case	**1**		
Dessert	Muffin PB Blueberry	6x1.36kg	**1**		
Pies	Pierman's Pies Assorted	24's case	**3**		
Cocktails	Chicken Cocktail pies	60's case	**1**		
Cocktails	Samoosa SD Beef Cocktail	100's case	**1**		
Dessert	Black Forest Gateaux	24cm each	**1**		

Pastry	Roti's Large White	22cm x 50's	**1**		
TOTAL PRICE (Incl. Vat)					

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LIST NO.4. : FRESH PRODUCE SAMPLE					
Sample quantity for smaller vessel order					
Type	**Product**	**Unit**	**Quantity**	**Price Per Unit**	**Total Price**
Fruit	Apples Green	kg	**3**		
Fruit	bananas Half Ripe	kg	**3**		
Fruit	Lemons	kg	**2**		
Fruit	Oranges	kg	**6**		
Fruit	Paw Paw	each	**3**		
Fruit	Peach Nectarines	23's tray	**1**		
Fruit	Pears	kg	**3**		
Fruit	Pineapples	each	**3**		

Vegetables	Butternut	kg	**3**		
Vegetables	Carrots	kg	**5**		
Vegetables	Cauliflower	each	**2**		
Vegetables	Celery Table	350g each	**3**		
Vegetables	Chillies	500g	**1**		
Vegetables	Cucumber English	each	**6**		
Vegetables	Lettuce	350g each	**8**		
Vegetables	Mushroom White	250g punnet	**3**		
Vegetables	Onions Medium	10kg pocket	**2**		
Vegetables	Peppers Green	kg	**3**		
Vegetables	Potatoes Medium	10kg pocket	**5**		
Vegetables	Squash Gem	6kg bag	**1**		
Vegetables	Tomatoes Half Ripe	kg	**6**		
Vegetables	Tomatoes Cocktail	500g punnet	**4**		
TOTAL PRICE (Incl. Vat)					

NB: Packaging preferably as close to 1kg needs to be vessel specific due to storage capacity. Due to nature of our work, it may be a requirement at certain times that a vessel needs deliveries after hours or on Public Holidays and weekends. All non-pork products must be halaal and all meat products must be fresh, and blast frozen before delivery. Fresh fruit & vegetables should not be supplied from cold storage and a request will be made on the requisition for certain products to be supplied half-ripe. Random weight items must be supplied as close to required unit amount ordered (approx. 1kg either way, not double or half the amount). Delivery Address will always be direct to the vessel at whichever berth they're docked at. In case of freezer failure, we may need Suppliers assistance in the way of removing it from vessel and temporarily storing and returning the stock to avoid any losses.

LIST NO.5. LINEN SAMPLE

Type	Product	Unit	Spec	Quantity	Price Per Unit	Total Price
1	Linen & Bedding	Tablecloths White/Check	1600x1200mm	2		
2	Linen & Bedding	Bathmats Blue Colibri/Glodina 100% cotton	each	2		
3	Linen & Bedding	Bath Towels Blue Colibri/Glodina 100% cotton	each	2		
4	Linen & Bedding	Hand Towels Blue Colibri/Glodina 100% cotton	each	2		
5	Linen & Bedding	Pillow Slips White Polyester/Cotton	45x70	2		
6	Linen & Bedding	Pillows Hollow Fibre	45x70	2		
7	Linen & Bedding	Comforters 3/4 100% Cotton	150x200	2		
8	Linen & Bedding	Sheets White Flat Double Polyester/Cotton	each	2		
9	Linen & Bedding	Sheets White Fitted Single Polyester/Cotton	160x250	2		
10	Linen & Bedding	Bedsheets White Fitted Double Polyester/Cotton	152x188x30	2		

11	Linen & Bedding	Bedsheets Flat Single Polyester/Cotton	160x250	**2**		
12	Linen & Bedding	Comforters Double bed 100% Cotton	130x200	**2**		
13	Linen & Bedding	Comforters 3/4 Bed 100% Cotton	200x200	**2**		
14	Linen & Bedding	Mattresses must be flame retardant	as per size	**2**		
15	Linen & Bedding	Curtaining must be flame retardant	as per size	**2**		
TOTAL PRICE (Incl. Vat)						

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LIST NO.6 CUTLERY & UTENSILS ETC. SAMPLE

No	Type	Product	Spec	Quantity	Price Per Unit	Total Price
1	Cutlery,Crockery etc	Coffee Mugs FH Basics White Stacking	0.28l	**1**		
2	Cutlery,Crockery etc	Dessert Bowls F500 Continental	16cm	**1**		
3	Cutlery,Crockery etc	Dinner Plates F500 Continental	25cm	**1**		

4	Cutlery,Crockery etc	Fish Plates F500 Continental	23cm	1		
5	Cutlery,Crockery etc	Side Plates F500 Continental	20.25cm	1		
6	Cutlery,Crockery etc	Soup Plate F500 Continental	22cm	1		
7	Cutlery,Crockery etc	Teacups (stackable)	0.23cl	1		
8	Cutlery,Crockery etc	Tea Saucers	15cm	1		
9	Cutlery,Crockery etc	Beer Glasses	340ml	1		
10	Cutlery,Crockery etc	Casserole Dishes Covered	3.5ltr	1		
11	Cutlery,Crockery etc	Casserole Dishes Round W/Chrome	2.4ltr	1		
12	Cutlery,Crockery etc	Water Glasses (cater grade)	27cl	1		
13	Cutlery,Crockery etc	Water Jugs	1.3ltr	1		
14	Cutlery,Crockery etc	Dessert Forks S/S (cater grade)	Each	1		
15	Cutlery,Crockery etc	Dessert Knives S/S (cater grade)	Each	1		
16	Cutlery,Crockery etc	Dessert Spoons S/S (cater grade)	Each	1		
17	Cutlery,Crockery etc	Dinner Forks S/S (cater grade)	Each	1		
18	Cutlery,Crockery etc	Dinner Knives S/S (cater grade)	Each	1		
19	Cutlery,Crockery	Soup Spoon S/S (cater grade)	Each	1		

	etc					
20	Cutlery,Crockery etc	Can Opener (Ace with clamp, cater grade)	Each	1		
21	Cutlery,Crockery etc	Ladles Sauce S/S (cater grade)	4oz 118ml	1		
22	Cutlery,Crockery etc	Steak Platter Continental	Each	1		
23	Cutlery,Crockery etc	Storage Container Sugar/Rice	5ltr	1		
24	Cutlery,Crockery etc	Bread Board/Cutting Board (cater grade)	36x28x2cm	1		
25	Cutlery,Crockery etc	Colander Rice S/S	340mm	1		
26	Cutlery,Crockery etc	Gravy Ladles S/S (cater grade)	0.68 oz 20ml	1		
27	Cutlery,Crockery etc	Cutting Boards Nylon White (cater grade)	380x240mm	1		
28	Cutlery,Crockery etc	Cutting Boards Nylon Colour (cater grade)	405x255mm	1		
29	Cutlery,Crockery etc	Egg Lifter S/Steel (cater grade)	400mm	1		
30	Cutlery,Crockery etc	Pots: Budget Casserole (thick-based, S/S, cater grade)	6ltr	1		
31	Cutlery,Crockery etc	Pots: S/S Casserole (cater grade)	16ltr	1		
32	Cutlery,Crockery etc	Pots: S/S Casserole (cater grade)	30ltr	1		
33	Cutlery,Crockery etc	Frying Pan Black Iron	300mm	1		
34	Cutlery,Crockery etc	Frying Pan Black Iron	180mm	1		

35	Cutlery,Crockery etc	Cook's Fork S/S (cater grade)	400mm	1		
36	Cutlery,Crockery etc	Conical Strainer S/S (cater grade)	180mm	1		
37	Cutlery,Crockery etc	Ice-cream Scoop Baller	no.16	1		
38	Cutlery,Crockery etc	Salt & Pepper Cruets	Each	1		
39	Cutlery,Crockery etc	Knife Sharpener (industrial)	Each	1		
40	Cutlery,Crockery etc	S/S Cooks Spoon Perforated (cater grade)	400mm	1		
41	Cutlery,Crockery etc	S/S Egg Lifter	400mm	1		
42	Cutlery,Crockery etc	Electric Handheld Blender	each	1		
43	Cutlery,Crockery etc	S/S Roasting Trays (cater grade)	500x365	1		
44	Cutlery,Crockery etc	Whisk Piano Soft	30cm	1		
45	Cutlery,Crockery etc	Wooden Spoon	400mm	1		
46	Cutlery,Crockery etc	Baker's Scale	5kg	1		
47	Cutlery,Crockery etc	Bread Baking Tins	355x155x100mm	1		
48	Cutlery,Crockery etc	Dough Scraper Rounded Plastic	110mm	1		
49	Cutlery,Crockery etc	Flour Sieve with Wooden Sides	300mm	1		
50	Cutlery,Crockery	Grater S/S	6 sided	1		

	etc					
51	Cutlery,Crockery etc	Muffin Tray	12 cups	1		
52	Cutlery,Crockery etc	Piping Bag Nozzles	set of 6	1		
53	Cutlery,Crockery etc	Piping Bags	460mm No.4	1		
54	Cutlery,Crockery etc	Rolling Pin Ball Bearing (Aluminium)	270mm	1		
55	Cutlery,Crockery etc	S/S Mixing Bowls	140mm	1		
TOTAL QUOTED PRICE (Incl. Vat)						

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LIST NO.7 CATERING CONSUMABLES SAMPLE

No	Type	Product	Spec	Quantity	Price Per Unit	Total Price
1	Cleaning Gear,Chemicals,Consumables	Blue Det	ltr	1		
2	Cleaning Gear,Chemicals,Consumables	Freezer & Locker (C - Treat B)	ltr	1		

3	Cleaning Gear,Chemicals,Consumables	Bio Live	ltr	**1**		
4	Cleaning Gear,Chemicals,Consumables	Dishcloths	each	**1**		
5	Cleaning Gear,Chemicals,Consumables	Freezer Coats	each	**1**		
6	Cleaning Gear,Chemicals,Consumables	Freezer Gloves	pairs	**1**		
7	Cleaning Gear,Chemicals,Consumables	Shower Curtains (Washable)	each	**1**		
8	Cleaning Gear,Chemicals,Consumables	Air freshener Aroma Aerosol	180ml each	**1**		
9	Cleaning Gear,Chemicals,Consumables	Aluminium Foil Heavy Duty	70mtr roll	**1**		
10	Cleaning Gear,Chemicals,Consumables	Hand Soap Antibacterial	5ltr btl	**1**		
11	Cleaning Gear,Chemicals,Consumables	Bin liners (W500xL750)	20mic x 250	**1**		
12	Cleaning Gear,Chemicals,Consumables	Bitumen/Kraft Paper	990x100 roll	**1**		

13	Cleaning Gear,Chemicals,Consumables	Braai Wood	10KG	**1**		
14	Cleaning Gear,Chemicals,Consumables	Food Waste Bag Brown Paper (W900xL540)	each	**250**		
15	Cleaning Gear,Chemicals,Consumables	Clingwrap	300mtr roll	**1**		
16	Cleaning Gear,Chemicals,Consumables	Deck cloth (rags)	5KG	**1**		
17	Cleaning Gear,Chemicals,Consumables	Dishwash Liquid Sunlight	5ltrs	**1**		
18	Cleaning Gear,Chemicals,Consumables	Disinfectant – Pine disinfectant	5ltr	**1**		
19	Cleaning Gear,Chemicals,Consumables	Doom Insect Spray Odourless	300ml tin	**1**		
20	Cleaning Gear,Chemicals,Consumables	Garbage Bags Grey(W750xL950)	60mic x 100's	**1**		
21	Cleaning Gear,Chemicals,Consumables	Garbage Bags Black(W750xL950)	60mic x 100's	**1**		
22	Cleaning Gear,Chemicals,Consumables	Handy Andy	5ltr	**1**		

23	Cleaning Gear,Chemicals,Consumables	Glad Freezer Bags Large	25's	1		
24	Cleaning Gear,Chemicals,Consumables	Glad Freezer Bags Small	50's pack	1		
25	Cleaning Gear,Chemicals,Consumables	Jik	5ltr	1		
26	Cleaning Gear,Chemicals,Consumables	Kemshine (Floor Sealer)	5ltr	1		
27	Cleaning Gear,Chemicals,Consumables	Kemsolv (De-Greaser)	25ltr drum	1		
28	Cleaning Gear,Chemicals,Consumables	Kemstrip	5ltr	1		
29	Cleaning Gear,Chemicals,Consumables	Liquid Detergent Teepol	5ltr	1		
30	Cleaning Gear,Chemicals,Consumables	Mandini Floor Paper 80g	910mmx23kg	1		
31	Cleaning Gear,Chemicals,Consumables	Napkins	1000 x 1ply	1		
32	Cleaning Gear,Chemicals,Consumables	Rayol Soogie Powder	10kg bag	1		

33	Cleaning Gear,Chemicals,Consumables	Omo Washing Powder Auto Flexibag	10kg bag	**1**		
34	Cleaning Gear,Chemicals,Consumables	Sta-Soft Fabric Softener	2ltr btl	**1**		
35	Cleaning Gear,Chemicals,Consumables	Toilet Rolls	48x1ply	**1**		
36	Cleaning Gear,Chemicals,Consumables	Windolene Glass Trigger	750ml each	**1**		
37	Cleaning Gear,Chemicals,Consumables	Mr. Muscle Oven Cleaner	500ml each	**1**		
38	Cleaning Gear,Chemicals,Consumables	Dettol Face Soap	90g each	**1**		
39	Unleaded petrol	Unleaded petrol	1ltr	**1**		
TOTAL PRICE (Incl. Vat)						

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LIST NO.8 PERSONAL PROTECTION EQUIPMENT SAMPLE

No	Type	Product	Spec	Quantity	Price Per Unit	Total Price
1	Catering Uniforms / PPE	Blue Denim Chef's Aprons	each	1		
2	Catering Uniforms / PPE	Chef's Check Trousers	pair	1		
3	Catering Uniforms / PPE	Chef's Black Trousers	pair	1		
4	Catering Uniforms / PPE	T-Shirt White	3XLarge	1		
5	Catering Uniforms / PPE	T-Shirt White	Small	1		
6	Catering Uniforms / PPE	Chef's Jacket (Black/White)	Small	1		
7	Catering Uniforms / PPE	Catering Safety Shoe (no open heel)	pair	1		
8	Catering Uniforms / PPE	Steward's Black Trousers (small to large)	pair	1		
9	Catering Uniforms / PPE	Steward's Black Trousers (Xlarge and up)	pair	1		
10	Catering Uniforms / PPE	White Shirts Long-sleeved	Each	1		
11	Catering Uniforms / PPE	Freezer Suit X-Large	Each	1		
12	Catering Uniforms / PPE	Freezer Suit Large	Each	1		
13	Catering Uniforms / PPE	Cook's Bandana	Each	1		

14	Catering Uniforms / PPE	Eskimo Thermal Glove Large	Pair	1		
15	Powder blue boilersuits with reflectors	Powder blue boilersuits with reflectors	Each	1		
16	Chelsea boot	Chelsea safety boot	Pair	1		
17	Safety boots	Gumboots (Black)	Pair	1		
18	Lime and navy-blue parka jackets	Lime and navy-blue Parka jacket	each	1		
19	Catering Uniforms / PPE	Golf Shirt (60% cotton, 40% polyester)	Each	1		
	TOTAL PRICE (Inc. Vat)					

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LIST NO.9 ELECTRICAL EQUIPMENT SAMPLE

No	Type	Product	Spec	Quantity	Price Per Unit	Total Price
1	Electrical Equipment	Toaster 6 Slice Anvil	each	1		
2	Electrical Equipment	Electric Kettle S/S	1.7ltr	1		