

Environment House, Cnr Steve Biko Road & Soutpansberg Street, Cnr Steve Biko Road & Soutpansberg Street.

Private Bag X447, Pretoria, 0001

REQUEST FOR QUOTATION OF GOODS AND SERVICES

RFQ NO: 58AMR(25/26)

IMPORTANT INFORMATION FOR CONSIDERATION BY SUPPLIERS

NOTE:

- Tenderers are required to use this Request for Quotation (RFQ) Form when quoting and include VAT per item (where applicable), and the quotation must be on your company's letterhead; correct banking details should also be included on the quotation.
- Quotations received after the closing date and time, at Quotations@dffe.gov.za, will NOT be accepted for consideration.
- For quotations with a Rand value up to R50 000 000, the preference point system of **80/20** will apply, where **80** points will be for (Price) and **20** points will be for **Specific Goals** (more than 50% ownership by (either Black, Women or Disability) in terms of section 2(1)(d) of the Preferential Procurement Policy Framework Act, 2000, (Act No 5 of 2000),
- A trust, consortium or joint venture will qualify for Preference Points if their average combined ownership is more than 50% (fifty
 percent) of ownership on specific goals (e.g. two or more companies claiming preference points, Ownership/ Directorship will be
 combined and divided by the number of companies to ascertain the preference points),
- DFFE reserves the right to request additional information to validate any information submitted by bidders, including preference points claimed.
- Unless specifically stated by DFFE in the specification, all received prices must be firm until the required goods or services are
 delivered to the specified location. No price adjustment will be accepted, except those that are subject to the rate of
 exchange.
- For bidders to claim preference points, the following must be adhered to;
 - a. Submit a complete and signed SBD 6.1, which is used for claiming specific goals.
 - b. Submit a Medical Certificate signed by a medical practitioner with a practice number when claiming for disability.
 - c. Submit a SANAS/ Companies and Intellectual Property Commission (CIPC) Accredited B-BBEE certificate or sworn affidavit indicating the level of ownership in the enterprise by persons historically disadvantaged by unfair discrimination on the basis of race, gender, or
 - d. Submit ownership Certificate issued by the Companies and Intellectual Property Commission (CIPC)
 - e. CSD Registration Report or MAAA..number.
- Failure on the part of a tenderer to submit proof or document 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.
- DFFE reserves the right to:
 - a. Perform due diligence during the evaluation of quotations on information submitted by tenderers.
 - b. NOT to appoint any tenderer.
- Tenderers must indicate delivery timelines and quotation expiry date (Unless otherwise stated, quotations will be deemed valid for a period of 30 days from the date RFQ closes)
- Tenderers are required to duly complete and sign the SBD 4 and SBD 6.1 forms, respectively.
- DFFE reserves the right to negotiate prices with the preferred tenderers in line with the legislative requirements.

 In a case where there are pictures and or brand names on the specification, tenderers must note that those pictures are for illustration purposes and similar or equivalent brand specifications will be accepted by the Department.

SUPPLIER DETAILS (TO BE COMPLETED BY THE USER)										
SUPPLIER NAME:										
TEL NO:				FAX NO:						
CENTRAL SUPPLIER DA	ATABASE (CSD) N	UMBER								
ATTENTION TO:		Zola Mdlangazi								
DATE REQUESTED:		10 June 2025								
SERVICE/GOODS LOCATION		City Of Johnesburg								
SUBMIT QUOTATION TO DEPARTMENT OF FORESTRY, FISHERIES AND THE ENVIRONMENT										
ATTENTION TO:	Zola Mdlangazi									
TEL NO:	012 399 9059		L ADDRESS:	Quotations@dffe.gov.za						
CC EMAIL ADD: ZMdlangazi@dffe.gov.za										
CLOSING DATE: 17 June 2025 (Quotations to be advertised for at least 5 days)		days)	CLOS	ING	TIME	1	1	:	0	0
MANDATORY REQUIREMENTS (YES)				(to	Proof Atta)		
Professional registration:			NO							

^{*}Any reference to the words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer"

Food Premises Certificate issued by the Municipality		Food Premises Certificate	
		issued by the Municipality	

The above mandatory requirements will apply, and bidders must submit the requested requirements indicated above with the RFQ documents at the closing date and time of the RFQ. Bidders who fail to comply with any of the mandatory requirements will be disqualified and will not be evaluated further.



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NO	BRIEF DESCRIPTION OF ITEM(S)/ SERVICE(S) REQUIRED: REQUEST FOR VIP CATERING SERVICES VIP CATERING: 150 Pax Delivery Date: 24 June 2025 Delivery Venue: Alexandra (City of Johannesburg)	UNIT OF ISSUE (BOX/ ITEM)	QUANTITY OF ITEM(S)	UNIT AMOUNT	TOTAL AMOUNT (to be same as the quotation attached)
01	Breakfast and Arrival Tea and Coffee Station – No paper cups and paper plates	Each	150		
	Breakfast menu to be served at 07h00 in the morning:				
	- Tea (rooibos & five roses/Joko or equivalent)				
	- Coffee				
	- Hot fresh milk, cold fresh milk and powder milk				
	- Brown and white sugar				
	- Sweetness and honey				
	- Lemon slices				
	- Assorted Sandwiches with fillings				
	- Assorted individually wrapped muffins (assorted flavours)				
	- Scones				

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	Each serving stations to have all required equipment i.e Urn (water boiler) for hot water,			
	cups and saucer, side plates and utensils etc.			
	Serving station 1: 10 Pax			
	Serving station 2: 90 Pax			
	Serving station 3: 50 Pax			
02	LUNCH	Each	150	
	Lunch menu to be served at 11h00 morning:			
	- x2 Starch (Rice and Samp)			
	- x2 salad (Potato salad/ Coelslaw/ Chackalaka/ Beetroot)			
	- x2 vegetables (Pumpkin/ Sweet potato/ Spinach)			
	- x2 meat (Roasted chicken and Beef Stew)			
	NB: 3 serving stations will be required			
	Each serving stations to have all required equipment i.e Serving dishes for each serving			
	stations and plates etc.			
	Serving station 1: 10 Pax			
	Serving station 2: 90 Pax			
	Serving station 3: 50 Pax			
03	BEVERAGES	Each		
	Assorted drinks:		300	
	- X300 (300ml soft drink assorted flavours x2 per person)		300	
			300	

	- X300 (300ml 100% canned fruit juice assorted flavours x2 per person)		600		
	- X600 (500 ml Bottled still water x2 morning and x2 lunch)				
04	HAND WASH STATION	Each	2		
O-T		Lucii	2		
	- Hand wash bowl for guests x2				
	- 10L water container with tap and carry handles x2				
	- 100ml hand wash soap x2				
05	- Cooling facilities (To keep the soft drinks/ juice/Water cool)	Each	1		
06	Additional requirements				
	- Crockery, cutlery and necessary equipment.				
	- Serviettes, toothpicks and condiments.				
	- Waiters and Waitresses to man all serving stations.				
	- Ensure sufficient provision for 3 serving stations.				
	Include all necessary equipment for full service.				
07	NB: - Food Premises Certificate issued by the Municipality must be submitted by				
	suppliers				
	Supplier to be based within the city of Johannesburg				
			R		
TOTAL VAT 15%					R
GRAND TOTAL AMOUNT (incl. 15% VAT for VAT Vendors)					R
ote: A	Il delivery costs, all applicable taxes, includes value-added tax, pay-as-you-earn, income tax, unemployment ins	urance fund contributi	ons and skills		

development levies, m			
NB: The service provide			
details, contact details			
	NB: No goods/ services should be delivered before an official order is received from the Department of Forestry, Fisheries an	d the Environment.	
	• Failure to deliver goods within the agreed timelines might result in an order being cancelled and possible inclusion on the	e Database of Restr	icted Suppliers by the
	National Treasury		