



SUPPLY CHAIN MANAGEMENT  
Room K 016  
FIRST AVE ENTRANCE  
TEL : 051 – 4477771 x 2306  
FAX-2-E-MAIL: 086 729 6757  
E-MAIL : [quotation@pacofs.co.za](mailto:quotation@pacofs.co.za)

**INVITATION FOR A QUOTATION  
REFERENCE NUMBER : RFQ/RESTAURANT  
FURNITURE/2023**

PACOFS is availing a space for a permanent restaurant to rent for 3 years of the immovable property at Marble Foyer (Muse) Sand du Plessis building. In order to transform / equip the Muse to function as a restaurant PACOFS must appoint a qualified and experienced service provider to view, plan, source and install all items needed. It will be expected from the shortlisted service providers to supply a presentation with a "look and feel", floor plans, furniture layouts, finishes on furniture and interior (all to scale) of how you see the space transformed into a profitable restaurant.

A guideline of basic/minimum items needed is listed in **Annexure A**. The BOQ is subject to change based on the planning done by the service provider. The quoted amount should include all professional fees to view and manage the project as well as the cost of all appliances/furniture and other items to be installed.

For any queries and viewing arrangements please contact Ms Adri Van Veijeren at [smmarketing@pacofs.co.za](mailto:smmarketing@pacofs.co.za).

1. Please provide your CSD supplier and unique registration number for verification on the CSD database. Please attach a valid tax clearance and B-BBEE certificate. A non-tax compliant status on CSD will automatically disqualify the quotation.
2. Please submit the completed SBD 4 Bidders Disclosure and SBD 6.1 Preference Points claim form in terms of the Preferential Procurement Regulations 2022.
3. Evaluation criteria 80/20 will be applicable with regards to Preferential Procurement Regulations 2022.
4. The service provider will be allocated points based on the goals stated in table 1 of SBD 6.1 as may be supported by proof/documentation.
5. The offer scoring the highest points should win the quote. This quotation is subject to the Preferential Procurement Policy Framework Act, 2000 and the Preferential Procurement Regulations, 2022, the National Treasury General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract.

**CLOSING DATE & TIME FOR QUOTATION / PROPOSALS:  
TUESDAY, 07 MARCH 2023 at 11h00**  
Please submit quotation via E-mail to [quotation@pacofs.co.za](mailto:quotation@pacofs.co.za)  
**No late submission will be accepted!**

## **VERY IMPORTANT NOTICE!**

1. **PLEASE SUBMIT QUOTATIONS ON A COMPANY LETTERHEAD.**
2. **PAYMENT WILL BE DONE 30 DAYS AFTER RECEIPT OF THE ORIGINAL INVOICE.**
3. **BANKING DETAILS (REMITTANCE NAME; BRANCH CODE AND ACCOUNT NUMBER) MUST APPEAR ON YOUR INVOICE AND MUST CORRESPOND WITH THE BANKING DETAILS DISPLAYED ON THE CSD REGISTRATION REPORT.**
4. **PLEASE REMEMBER TO SIGN YOUR QUOTATION. UNSIGNED QUOTATIONS – INVALID.**
5. **THE TOTAL PRICE QUOTED MUST INCLUDE VAT AS WELL AS DELIVERY COSTS (THE COMPANY WHICH IS NOT VAT REGISTERED SHOULD NOT INCLUDE VAT IN THE PRICE).**
6. **IF VAT IS CLAIMED, VAT NUMBER SHOULD APPEAR ON THE QUOTATION.**
7. **NO CESSIONS WILL BE SIGNED.**
8. **A VALID B-BBEE CERTIFICATE SHOULD BE SUBMITTED FOR QUOTATIONS / BIDS OVER R30 000,00 AS WELL AS COMPLETED SBD 4.**
9. **QUOTATIONS SHOULD BE VALID FOR 30 DAYS.**
10. **PRICE QUOTED SHOULD NOT BE ON SPECIAL OR SALE.**
11. **PLEASE DO NOT INFLATE PRICES.**