INVITATION TO BID (SBD1)

YOU ARE HEREBY	/ INVITED TO BID FOR REC	QUIREMENTS OF TH	IE DEPARTMENT	OF FREE STAT	E HEALTH	
BID NUMBER:	OOH(FS)20/2022/2023	CLOSING DATE:	09 DECEMBER	2022 CLO	SING TIME:	11H00
DESCRIPTION	APPOINTMENT OF SERVICE DEPARTMENT HEALTH. PERIOD: DATE OF SIGNING				ERVICE TO TH	E FREE STATE
THE SUCCESSFU	BIDDER WILL BE REQUI	RED TO FILL IN AND	SIGN A WRITTEN	CONTRACT F	ORM (SBD1).	
	OCUMENTS MAY BE DE (STREET ADDRESS	POSITED IN THE B	ID			
DEPARTMENT OF	FREE STATE HEALTH					
GROUND FLOOR,	BOPHELO HOUSE, BLOCE	K C-WEST, OPPOSIT	TE MAIN DOOR			
C/O CHARLOTTE	MAXEKE STREET AND HA	RVEY ROAD, BLOE	MFONTEIN			
SUPPLIER INFOR	MATION					
NAME OF BIDDER						
POSTAL ADDRESS	3					
STREET ADDRESS	3					
TELEPHONE NUM	BER CODE			NUMBER		
CELLPHONE NUM	BER					
FACSIMILE NUMBI	ER CODE			NUMBER		
E-MAIL ADDRESS						
VAT REGISTRA NUMBER	ATION					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:		
B-BBEE STATUS L VERIFICATION CERTIFICATE	Yes			EE STATUS L SWORN DAVIT	Yes	
[TICK APPLICABLE BOX]				□ No		

EVEL VERIFICATION CERTIFICATE/ SV Y FOR PREFERENCE POINTS FOR B-E	VORN AFFIDAVIT (FOR BBEE]	EMES & (QSEs) MUST BE SUBMITTED
☐Yes ☐No [IF YES ENCLOSE PROOF]	BASED SUPPL THE GOODS /S	IER FOR SERVICES	☐Yes ☐No
	TOTAL BID PR	ICE	R
	DATE		
	, , , , , , , , , , , , , , , , , , , 		
OF DOCUMENT ENQUIRIES MAY BE	FOR BIDDING AND TEC BE DIRECTED TO:	HNICAL IN	FORMATION ENQUIRIES MAY
FREE STATE HEALTH	CONTACT PERSON	Ms M. M	osoahle
Mr T.E Mahlasi	TELEPHONE NUMBER		
Mr T. J Sethunya		051 408	1710
051 408 1160 / 1487	FACSIMILE NUMBER	N/A	
N/A	E-MAIL ADDRESS	Mosoahl	M@fshealth.gov.za
MahlasiTE@fshealth.gov	NB: Bidders may send a	ny queries	electronically to the above
SethunyaTJ@fshealth.gov.za	mentioned emails		
	FY FOR PREFERENCE POINTS FOR B-E Yes	TOTAL BID PR STATE STATE	[IF YES ENCLOSE PROOF] ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? TOTAL BID PRICE DATE DATE OF DOCUMENT ENQUIRIES MAY BE FOR BIDDING AND TECHNICAL IN BE DIRECTED TO: FREE STATE HEALTH CONTACT PERSON Ms M. M. M. M. T.E. Mahlasi Mr T.E Mahlasi Mr T. J Sethunya 051 408 1160 / 1487 FACSIMILE NUMBER N/A N/A E-MAIL ADDRESS Mosoahi MahlasiTE@fshealth.gov NB: Bidders may send any queries

PART B TERMS AND CONDITIONS FOR BIDDING

A	BID SUBMISSION:				
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME FOR CONSIDERATION.	TO THE CORRECT ADDRESS. LATE	BIDS WILL NOT BE ACCEPTED		
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FO	RMS PROVIDED-(NOT TO BE RE-TYP	PED) OR ONLINE		
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROC PROCUREMENT REGULATIONS, 2017, THE GENERAL CONTRACT.	CUREMENT POLICY FRAMEWORK A CONDITIONS OF CONTRACT (GCC)	CT AND THE PREFERENTIAL ANDSPECIAL CONDITIONS OF		
2.	TAX COMPLIANCE REQUIREMENTS				
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TA	X OBLIGATIONS.			
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE ENABLE THE ORGAN OF STATE TO VIEW THE TAXPA	PERSONAL IDENTIFICATION NUMBE YER'S PROFILE AND TAX STATUS.	ER (PIN) ISSUED BY SARS TO		
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TO WWW.SARS.GOV.ZA.	S) PIN MAY BE MADE VIA E-FILING T	HROUGH THE SARS WEBSITE		
2.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWA	RD QUESTIONNAIRE IN PART B:3.			
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFIC	ATE TOGETHER WITH THE BID.			
2.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SU SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.	B-CONTRACTORS ARE INVOLVED, E	EACH PARTY MUST SUBMIT A		
2.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS RENUMBER MUST BE PROVIDED.	GISTERED ON THE CENTRAL SUPPL	LIER DATABASE (CSD), A CSD		
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS				
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOU	TH AFRICA (RSA)?	YES NO		
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA?		YES NO		
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHME	INT IN THE RSA?	☐ YES ☐ NO		
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN	THE RSA?	YES NO		
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF	TAXATION?	☐ YES ☐ NO		
IF TI STA	HE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT I TUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REV	S NOT A REQUIREMENT TO REGIST 'ENUE SERVICE (SARS) AND IF NOT F	ER FOR A TAX COMPLIANCE REGISTER AS PER 2.3 ABOVE.		
NB: F	AILURE TO PROVIDE ANY OF THE ABOVE PARTICULAR	S MAY RENDER THE BID INVALID.			
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.					
Signa	ture Of Bidder:				
Capa	city Under Which This Bid Is Signed:				
Date:		498.1933.1.30.1.1.31.1.1.35.1.1.1.36.1.1.1.35.133	War.		

EXPLANATORY MEETING CERTIFICATE

BID NUMBER: DOH (FS)20/2022/2023	Attendance list number:
DOH(FS)20/2022/2023: APPOINTMENT OF SERVICE PROVID DEPARTMENT HEALTH.	PER TO RENDER EVENTS MANAGEMENT SERVICE TO THE FREE STATE
PERIOD: DATE OF SIGNING CONTRACT FOR THREE	(03) YEARS
Attendance of the explanatory	meeting is NON - COMPULSORY
An official of the Department must sign this certifical signed outside the meeting. The original certificate is accepted after the closing time and date of the bid.	nte at the explanatory meeting. No certificate will be must be included in the bid document and will not be
NON- COMPULSORY EXPLANATORY MEET	ING DATE: 23 NOVEMBER 2022
<u>TIME:</u> 10H00	
VENUE: Auditorium, First Floor Bophelo House, C/O Charlotte Maxeke Street and Harvey Road Bloemfontein 9301.	
CONTACT PERSON/S: Ms. M Mosoahle Tel: (051) 408 1710	
This is to certify that	in his/her capacity as
of the company	has attended the Non-
Compulsory Explanatory meeting on the	day of 2022 and is
therefore familiar with circumstances and the scope o	of the items to be supplied.
SIGNATURE /DEPARTMENTAL OFFICIAL	RANK OFFICIAL DATE
SIGNATURE OF REPRESENTATIVE OF COMPANY	DATE STAMP
* Note: Only one certificate per company	

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 here under.

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. BIDDERS' DECLARATION

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest 1 in the enterprise, employed by the state?

 YE! /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 in erest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution		

2.2	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES/NO
2.2.1	If so, furnish particulars:

5.

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

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

YES/NO

2.3.1	If so, furnish particulars:

3 DECLARATION

- 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 consortium will not be construed as collusive bidding.
- 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.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 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.
- 3.7 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

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

SBD4

restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corupt 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 TEI MS OF PARAGRAPH 6 OF PEMA SCM INSTRUCTION 03 OF 2021/22 ON FREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature	Date
Signarore	54.5
Position	Name of bidder

PRICING SCHEDULE – NON-FIRM PRICES (PURCHASES)

NOTE:

*Delete if not applicable

PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

	D DAYS FROM THE CLOSING DATE OF BID.	9 December 2022
ITEM QUANTITY NO.	DESCRIPTION	BID PRICE IN RSA CURRENCY (INCLUDING VAT)
As per attached specification	Appointment of service provider to rende events management service to the Free State Department of Health	
- Required by:		
- At:		·····
- Brand and model		
- Country of origin		
- Does offer comply with spe	ecification? *	YES/NO
- If not to specification, indic	ate deviation(s)	<u>ģ</u>
- Period required for delivery		
- Delivery:	*	Firm/not firm

PRICE ADJUSTMENTS

A NON-FIRM PRICES SUBJECT TO ESCALATION

- 1. IN CASES OF PERIOD CONTRACTS, NON FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES
- 2. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{D4t}{D4o} \right) + VPt$$

Where:

Pa = The new escalated price to be calculated.

(1-V)Pt = 85% of the original bid price. **Note that Pt must always be the original**

bid price and not an escalated price.

D1, D2.. = Each factor of the bid price eg. labour, transport, clothing, footwear, etc.

The total of the various factors D1,D2...etc. must add up to 100%.

R1t, R2t..... = Index figure obtained from new index (depends on the number of factors

used).

R1o, R2o = Index figure at time of bidding.

VPt = 15% of the original bid price. This portion of the bid price remains firm

i.e. it is not subject to any price escalations.

3. The following index/indices must be used to calculate your bid price:

Index: CPI Dated September 2022

4. FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

PERCENTAGE OF BID PRICE	

B PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

1. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		

2. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD:	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE



APPOINTMENT OF SERVICE PROVIDER'S TO RENDER EVENTS MANAGEMENT SERVICES FOR FREE STATE DEPARTMENT OF HEALTH

PERIOD: DATE OF SIGNING OF CONTRACT FOR THREE YEARS

Contact Person: Ms M. Mosoahle Tel: 051-408 1710

Email: MosoahlM@fshealth.gov.za

SPECIAL CONDITIONS

1. LEGISLATIVE AND REGULATORY FRAMEWORK

This bid and all contracts emanating there from will be subject to the General Conditions of Contract issued in accordance with Treasury Regulation 16A published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999. The Special Conditions of Contract are supplementary to that of the General Conditions of Contract. Where, however, the Special Conditions of Contract are in conflict with the General Conditions of Contract, the Special Conditions of Contract prevail.

2. STATUS OF REQUEST FOR PROPOSAL

The Free State Department of Health is hereby inviting potential bidders for the supply and delivery of event management service on the contract basis for a period of three (3) years.

This Request for Proposal (BID) is an invitation for Bidders to submit a proposal for the provision of the services as set out in the Terms of Reference contained herein.

No binding contract or other understanding for the supply of the Services will exist between the Free State Department of Health and any Bidder unless and until the Free State Department of Health has executed a formal written contract with the successful Bidder/s.

3. SUBMISSION OF BIDS

Bidders must submit the bid in one (1) original hard copy format (paper documents), clearly marked as to Bophelo House, C/O Charlotte Maxeke street and Harvey Road, Bloemfontein by the closing date and time of the bid.

In the event that a hard copy of the bid document is not received on or before the closing date and time, the bid will be invalidated

4. OBJECTIVE

The objective of the bid is to appoint an Event Management Company in line with government's objectives that:

- The event manager shall provide management services in respect of quality and quantity control as well as supervision of the preparations.
- The event manager shall manage and control its staff, in the concerned premises where the function is to be catered for.
- The event manager to deliver the service upon receiving of an official order unless the manual order/ commitment letter is issued due to unavailability of the Logis system.
- The event manager shall submit its account direct after the function.
- Claims for payments shall be submitted on official invoices.

5. SCOPE OF WORK

The event management companies will include but will not be limited to the following:

- The contracted services will be provided to Free State Department of Health
- Departments has implemented cost containment measures which must be implemented and enforced by the Department. Event Management Company/ies are required to adhere to such cost containment measures.
- Penalties incurred as a result of the inefficiency or fault of the company will be for the Event Management Company's account.
- The event management bid will generally be for special events.

6. REQUIREMENTS OF THE BID

6.1 Catering For Event

- Provide different services and goods as set out on Event' Pricelist as and when requested
- Event managements are required to render the following catering services depending on the request:
- Breakfast, Lunch/Dinner, Brunch, Food parcels & Platters (ref to SBD3.2)
- Catering Quotations must be submitted with a Valid Certificate of Acceptability issued by the relevant municipality. Where the bidder is not the owner of the COA, the letter from the owner confirming the arrangement will be required. Food Caterers must have Certificate of Acceptability (COA) issued in terms of regulations governing general hygiene requirements for food premises, the transport of food and related matters.
- Vehicles used for transport of perishable food on behalf of a successful bidder "food caterer" must have valid Certificate of Acceptability.
- In terms of mobile catering venues the successful bidder "food caterer" must apply for special COA from the relevant municipality where the event is to held.

6.2 Clearing Of Site (Before And After Event)

- Organise the cleaning of the site.
- Clear the site of all rubbish and equipment.
- Reasonable market-related price based on requirements of event.

6.3 Signage

- Provide signage
- All areas should be properly demarcated and have proper signage

6.4 The following categories of parking signage should be catered for:

- Parking for busses
- VIP (invited guests)
- VVIP parking (podium group)
- Officials parking
- Media parking
- Labling of tables when the need is identified i.e. putting reserved boards on tables.
- Reasonable market-related price based on requirements of event.

6.5 Crowd Control Barriers

- Provide proper crowd control barriers
- Around the stage and VIP sitting and dining areas in both venues. (stanchion).
- Reasonable market-related price based on requirements of event.

6.6 Security

- Arrange for security for logistical material.
- Registered security officials to assist at entrances to do body searches for weapons and prohibited drugs when needed.
- Also assist SAPS with crowd control during the day on the grounds
- Reasonable market-related price based on requirements of event.

6.7 Co-Ordination

• Work closely with the delegated government officials before and on the day of the event and in the aftermath of the event.

6.8 Financial Arrangements

- The bidder shall provide a detailed cost breakdown
- · Event costing as outlined

6.9 Information/Documentation To Be Provided By Bidder

 Provide a plan to empower local companies as sub-contractors within the geographical jurisdiction of the event.

6.10 Transportation

- Transportation costs must be included with the prices for the different menus.
- The supplier's vehicle for transporting the food should be available for inspection and be to the satisfaction of the Department.
- The Event Management will be expected to have reliable transport, as stipulated in the Health Certificate.

6.11 Hygiene and Cleanliness

- The Free State Department of Health reserves the right to visit the premises of the event management(s) at any given time to monitor hygiene standards.
- It is important for event managements to adhere to the principles of good hygiene and understand the implications of bad hygiene practices in their business practices.
- All service providers are required to provide valid Health Certificates.

6.12. Cleaning and Removal of Waste from Catered Area

- The Event Manager shall be responsible for cleanliness in the event area
- The Event Manager shall be responsible for maintaining areas in a suitable clean and tidy state throughout the catering period.
- The Event Manager shall ensure that work surfaces are cleaned in accordance with good cleaning practices to minimize the risk of gross contamination.

6.13 Utensils

• The Event Manager must provide own cutlery, crockery, tablecloths, serviettes and overlays, food warmers.

6.14 Punctuality

- The Event Manager must adhere fully to times stipulated per event
- Delivery will not be limited only to Free State Department of Health Buildings; venues will be indicated /communicated per catering event.

6.15 Maintaining Directorate/District Property

- The Event Manager shall use the facilities and equipment with regard to the principles of energy management and control.
- The Event Manager shall be responsible for any loss or damage to the facilities and equipment caused by the negligence of the event manager and its employees.
- Replacement will be at the discretion of the directorate involved.
- The Event manager shall notify the department at the earliest opportunity of any breakdown.

6.16 Meal Times

- The Event Manager are expected to serve meals at the precise time as agreed on.
- Late meals are not acceptable and the event manager should co-ordinate with the contact person to keep track of meal times, tea times etc. As there can be changes made as program times may differ from conference or function from time to time.

6.17 Obligations of The Event Manager

- The Event Manager shall provide management services in respect of quality and quantity control as well as supervision of the preparations.
- The Event Manager shall manage and control its staff, in the concerned premises where the function is to be catered for.
- The Event Manager to deliver the service upon receiving of an official order or and as prescribed in paragraph 4 of the bid document.
- The Event Manager shall submit its account direct after the function.
- Claims for payments shall be submitted on official invoices.

6.18 Provision of water & sanitation

- Ensure provision of potable water station, compliance to SANS241
- Availability of potable bulkwater tanks in calloboration of manucipality
- If water tankers are used during events, the storage tanks must adhere to the following requirements:
 - (i) care should be taken to ascertain that the tanks constructed of a rust-free material, are durable and suitable for delivering potable safe water;
 - (ii) The tanks should be disinfected before used for potable water distribution;
 - (iii) The tanks are adequately designed so as to prevent contamination of the water by insects, flies, animals and human contact;
 - (iv) Tanks design should allow sampling to be conducted and tests to be taken to verify water quality. They must also be made of material that allows disinfection and contact

with flames for sterilizing, in the case where a tap must be flamed before a sample is taken:

- (v) Cold water should be stored at temperatures below 20oC; and
- (vi) Tankers should only supplied by water from an approved and treated source.
- Availability of sanitation facilities
- Adequate toilet and hand washing facilities should be provided for staff/delegates and for the general public at the ratios depicted in Table 1 below:

Table of sanitary facilities to be provided					
For a	Males		Females		
population of up to	WC Pans	Urinals	Washbasins	W C pans	Washbasins
50	4	1	1	2	1
100	4	2	1	3	2
150	1	3	1	5	3
250	2	4	2	7	4
500	3	7	3	12	6
1000	3	12	4	16	7
1500	4	15	5	20	8
	For a population in excess of 1500 add 2 WC pans for every 500 persons or portion thereof	For a population in excess of 1500 add 1 Urinal for every 500 persons or portion thereof	For a population in excess of 1500 add 1 washbasins for every 500 persons or portion thereof	For a population in excess of 1500 add1 WC pans for every 150 persons or portion thereof	For a population in excess of 1500 add 1 washbasin for every 500 persons or portion thereof

National Building Regulations and the Building Standards Act, 1977 (Act No. 103 of 1977)

- At least 5% of the total number of toilets to be provided should be accessible by disabled persons.
- For short term events:
 - (i) If chemical closet toilets are used, an on-site maintenance team should be available on the premises for the duration of the event to ensure the prevention of blockages and leakages from creating a nuisance and health hazard from occurring; and
 - (ii) A site plan detailing the location and type of sanitary facilities to be used during events should be submitted to Environmental Health of the relevant District Municipality.

6.19 Compliance Requirements for events

- The Event Manager are expected to provide the following before the event
 - Safety floor plan
 - o Engineering certificate (marque tent, stage, generator & electricity
 - Attend meeting (events preparatory meetings)

- It is the responsibility of the event management to obtain the venue grading certificate from the manucipality before the SASREA meeting (Safety and Security at Recreation Events)
- The event management company must be familia to SASREA regulation

7. MAINTAINING DIRECTORATE/DISTRICT PROPERTY

- The Event Manager shall use the facilities and equipment with regard to the principals of energy management and control.
- The Event Manager shall be responsible for any loss or damage to the facilities and equipment caused by his/her negligence and that of his/her employees.
- Replacement will be at the discretion of the directorate involved.
- The Event Manager shall notify the Free State Department of Health at the earliest opportunity of any breakdown.

8. MEAL TIMES

- Event Manager are expected to serve meals at the precise time as agreed upon.
- Late meals are not acceptable and the Event Management should co-ordinate with the contact person
 to keep track of meal times, tea times etc. As there can be changes made as program times may differ
 from conference or function from time to time.

9. QUALITY OF FOOD

9.1 Presentation

- Must comply with the following:
- · Look appetizing and presentable
- Look elegant (neatly presented and displayed including Bain-Marie's and platters).
- Be aesthetically pleasing (colour, shape and texture must compliment each other).

9.2 Taste

- All meals served may be tasted and approved by Free State Department of Health representative.
- The taste of the dish must match the description on the menu.
- Food must be palatable e.g. No burnt taste, too salty or over seasoned, taste bland or under seasoned.
- Client preferences must be taken into account.
- Religious preferences to be considered.
- Apply healthy cooking methods in all instances.

9.3 Texture

9.3.1 Meat and Chicken

- Must not be dry and stringy.
- Must be juicy and tender.
- Must not be tough and rubbery.
- All saucy dishes will not be oily and must be correctly balanced in terms of sauce and meat.

- Trim excess fat.
- All meat must be fresh and safe for human consumption.

93.2 Vegetables and Starches

- · According to customer preference.
- Must be cooked though but remain crisp and firm.
- Two vegetables of the same colour may not served at the same meal.
- Two vegetables of the same type may not be served at the same meal (broccoli and cauliflower).
- Vegetables may not be the same colour as the protein or starch.

93.3 Sauces

- Must be smooth with no lumps.
- Consistency must be correct, custards must be of a coating consistency and gravies of pouring consistency.
- According to customer preference.

93.4 Service

- Each dish must have its own serving utensils.
- No food is to be served by hand or with the aid of fingers.
- The size of the serving utensils must be appropriate to the portions size (ladles for soup).
- Slotted spoons may not be used for serving sauce dishes.
- All fried and grilled items must be served with tongs only.
- Chips and other roasted or fried potatoes must be served with a tong or suitable scoop.
- Clean crockery and cutlery must be used at all times and it must be in a good condition.
- Glassware must be in a good condition and not chipped or cracked.
- All juices served must be 100% fruit juice and may not be diluted.
- Individual tooth Picks and serviettes must be available to guests.
- Servers must be clean and appropriately dressed and should be well behaved at all times.

93.5 Temperature Control

- Food may not be reheated.
- · Food must be kept warm.

10. EQUIPMENT REQUIREMENTS

Event manager must determine their equipment needs according to the menu that is being served.
 Event manager are responsible to supply all catering equipment when catering for a meal or a function.
 It is important that event managements understand that all catering equipment should be in a good and acceptable condition.

This includes the following:

Cutlery	 Knives, Forks, Soup Spoons, Dessert Spoons, Butter Knives, Teaspoons
Crockery	 Starter Plates, Entrée Plates, Main Meal Plates, Dessert Plates, Side Plates, Soup, Fish Plates
Glasses	Water, Fruit Juice
Coffee	Tea and Coffee Cups, Saucers
Table Linen	Table cloths, Overlays, Napkins
Service Equipment	 Chaffing Dishes, Bowls, Serving Platters, Tongs, Butter Dishes, Serving Spoons, Forks and Knives etc.
Display	Caters are responsible to display food attractively and should provide their own decorations for displays

- Ensure that all the above items have been cleaned and correctly sanitized before use.
- Ensure crockery is not chipped or cracked and if so, remove from service.
- Ensure glassware is not chipped and cracked. Do not use if fingerprints are visible.
- Linen should be clean, freshly laundered and free of any marks or tears.
- Ensure all serving dishes have been cleaned and are free from cracks and damage.
- Teapots and coffee jugs need regular descaling inside to remove the tannin stains and water scale.
- Cruets need to be emptied regularly and cleaned then dried and refilled.
- Oil and vinegar bottles will become sticky if not washed regularly.
- Sugar containers will absorb moisture if not kept absolutely dry.
- Cutlery should be stored in divided trays away from any dust or grease.
- Glassware should be stored in inverted trays away from any dust or grease.
- Never touch food or the inside of glasses, cups, or plates.
- Sugar bowls, cups, and milk jugs, must not be picked up or carried with the hand over the top.
- Dishes, plates, glasses, etc. may not be cleaned or polished in the presence of guests.
- If a guest drops a piece of cutlery, pick it up and give them a clean one.

11. COSTING

- 11.1 Prices must be inclusive of all costs i.e. VAT, transport, etc.
- 11.2 All items should be priced (refer to SBD 3.2)
- 11.4 The Free State Department of Health must first accept the quotation for the below listed items (8.13.4.1 till 8.13.4.8) before the service provider proceed with the procurement of the service.
- 11.5 Copies of third party detailed invoices should be attached when invoice is submitted for the following items. The Department should perform due diligenge before accepting the quotation as to gain maximum cost benefit.

10.5.1	Speakers
10.5.2	Motivational Speakers
10.5.3	Performers / Dancers
10.5.4	Interpreters (Sign Language)
10.5.6	Facilitators
10.5.7	Artists
10.5.8	Broadcasting Media
10.5.9	Funeral Palours

- 11.6 The Service Provider should conduct a market analysis by obtaining three quotations and the lowest price/quotation of the following items should be submitted (by service provider) and accepted by department:
 - 10.6.1

Speakers

- 10.6.2
- Interpreters
- 11.6.3
- **Broadcasting Media**
- 11.7 The following items/services are excluded from this contract DOH (FS) 20 /2022/2023
 - (i) Transporation and Shuttle services.
 - (ii) Promotional items
- 11.8 List all value added propositions e.g. percentage (%) discount offered, on all invoices.
- 11.9 The Free State Department of Health will pay a **15% Administration/Management Fee** on total rand value of the event excluding VAT.

12. SHARE HOLDING/ MEMBERSHIP

Where a Shareholder/Member/Individual has an interest in any other company that is participating in this bid, must disclose taking into consideration the provisions of SBD4 and failure to do so will result in disqualification.

List of Shareholding/membership by Name of business, Position occupied and percentage of shareholding in the business

NAME OF BUSINESS	POSITION OCCUPIED IN THE BUSINESS	% OF SHAREHOLDIN G IN THE BUSINESS	INDICATE BY TICKING X NEXT TO THE BUSINESS YOU ARE REPRESENTING IN THIS BID.

13. PERIOD OF CONTRACTS

The events management contract will be running for a period of 3 years from the date of signing of the contract.

14. PRICE ADJUSTMENTS

No price adjustments will be allowed during the 1st year of the contract period, it will only be considered on the anniversary of the contract using Consumber price index (CPI) read with SBD 3.2 (price adjustment).

15. BRIEFING SESSIONS

You are invited to attend the non-compulsory bid information sessions that is scheduled for the following date.

Date: 23 November 2022

Time: 10:00

Venue: Bophelo House (Auditorium First Floor), C/O Charlotte Maxeke Street and Harvey Road, Bloemfontein.

The session will provide bidders with an opportunity to obtain clarity on certain aspects of the process as set out in this document and to address any subtaintial issues they might have.

16. SUBMITTING OF BID DOCUMENT/S

- 16.1 Completed bid documents should be sealed, cleary marked **DOH (FS) 20/ 2022/2023** and deposited in the bid box on the address stated in the invitation on or before 11:00 on Friday 09 December 2022 which is accessible 24 hours. No faxed and e-mailed bids will be accepted. Bids delivered after the abovementioned stipulated time and date will not be considered.
- Proof of the following certified copies of documentation will be required:
 - Proof of residential address (Municipality account or Municipal Clearance Certificate or lease agreement will be Required).
 - Identification copies of owner / s.
 - Company's registration e.g. CK document.
 - Proof of Health Inspection Certificate.
- 16.3 Bidders are to ensure that all pages of the document are attached.

17. EVALUATION PROCESS

17.1 The evaluation process comprises the following phases:

Phase I	Phase II	Phase III	Phase IV
Administration and Mandatory bid requirements	Functionality	Price and B- BBEE	Recommendation and Appointment

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Phase I	Phase II	Phase III	Phase IV
Compliance with administration and mandatory bid requirements	Bids will be evaluated in terms of functionality	Bids evaluated in terms of the 80/20 preference system	Recommendation and appointment to the relevant Department
Proof of Health Inspection Certificate		subjected to the lowest bid received	

17.2 Phase I: Mandatory Requirements

During this phase Bidders' response will be evaluated based on the mandatory requirements indicated in this bid document. This phase is not scored and Bidders who do not submit acceptable tenders by failing to comply with all the mandatory criteria and conditions will be disqualified.

- 17.3 Pre-qualification criteria for preferential procurement (defined in the Preferential Procurement Regulation, 2017)

 (i) only bidders having B-BBEE status level of contributor of 1 must respond to the bid. A bidder that fails to meet the pre-qualifying criteria stipulated above is uncceptable bid.
- 17.3 Registration on Central Supplier Database (CSD)

The Bidders must be registered as a service provider on the Central Supplier Database (CSD).

18. Valid Tax Clearance certificate or Tax compliance status pin

Bidders must ensure that their tax information on Central Supplier Database (CSD) is in good standing. The CSD information will be used to determine the tax compliance status of the bidders

19. Responsive Bids

Bidders must ensure their bids are responsive by completing and signing, where applicable, all relevant bid documents. Non-compliance with this condition will invalidate the bid for such services offered.

19.1 Phase II: Functionality Evaluation as per the Terms of Reference

Functionality will be evaluated on the basis of the responses on the Functionality Questionnaire and supporting documentation supplied by the Bidders as follows:

Ratino

Prospective bidders will be rated on each functionality criterion in accordance with the following matrix.

Scale -: Poor = 1 Average = 2 Good = 3 Very Good = 4 Excellent = 5

CRITERIA FOR FUNCTIONALITY	DOCUMENTS TO BE ATTACHED	MAXIMUM POINTS
Bidder's relevant experience in the Event Management services. Successful completion of similar service:	List of services rendered with contact details, order number, appointment letters, number of projects and value service rendered	30
Number of reference letters = 15	Reference letters with contact details must be linked to the list provided.	
Above 5 letters = 15 4 to 3 letters = 10	Work experience in terms of number of people and jobs	
2 to 1 letter = 5	All orders to be considered should be 1 April 2016 till date.	
Value of the services rendered = 15	In the event you have rendered services outside government, appointment letters should be	
Above the value of R1 500 000 = 15	provided and accompanied with an affidavit	
Up to the value of R1 000 000 = 10 Up to the value of R500 000 = 5		
Demonstrate the ability through: (i) Finances	(i) A bank statement showing at least a credit balance not less than R250 000 or letter of commitment to provide funding from a financial service provider	20
Service standards: Company profile relating to Event Management	The following information must be submitted: (i) Events portfolio	20
Portfolio = 20 No submission = 0		
The proximity (locality) of the service provider to the service district/centre, FS based service providers: Free State = 20 Outside FS = 10	Proof of residence or leasing agreement if not owning the property. or Proof of municipality accounts in the bidders' name or Municipality Clearance Certificate	20
Demonstrate future local empowerment in the Province should be contracted be awarded to you Proposal = 10 No submission = 0	Proposal	10
TOTAL FOR FUNCTIONALITY:		100

- Bids will be evaluated in terms of the Preferential Procurement Regulation, 2017 and the bid evaluation criteria stipulated in this section.
- 19.1 Bidders must, as part of their bid documents, submit supportive documentation for all functional requirements as indicated in the Terms of Reference. The panel responsible for scoring the respective bids will evaluate and score all bids based on their submissions and the information provided.
- The score for functionality will be determined by the Bid Evaluation Committee (BEC) whereby each member will rate each individual criterion orit may be decided to rate bidders collectively by allocating the specified points indicated or in other cases using the below scoresheed.

Performance	Description	Score
Excellent	Response meets and exceeds the functionality requirements	5
Very good	Above average compliance to the requirements	4
Good	Satisfactory should be adequate for stated elements	3
Average	Compliance to the requirements	2
Poor	Unacceptable , does not meet the set criteria	1

- 19.3 Functionality scores per criteria will be added. Only bidders that have met or exceeded the mnimum threshold of **70 points** for functionality wil be evaluated and scored in terms of the pricing and socioeconomic goals as indicated in the special conditions of contract.
- Any proposal not meeting the minimum score of **70 points** on the technical/functionality evaluation will be disqualified.
- The maximum of five (5) events management companies will be appointed to render the service to the Department. The Department will negotiate the flate rates with the bidders who score first (1st) to the fith highest points in terms of the preferencial procurement point system).
- 19.6. Phase III: Preference Point System
- 19.7 In terms of regulation 6 of the Preferential Procurement Regulations pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), responsive bids will be adjudicated on the 80/20-preference point system in terms of which points are awarded to Bidders on the basis of:
 - The bid price (maximum 80 points)
 - Broad-Based Black Economic Empowerment (B-BBEE) status level of contributor (maximum 20 points)
- 19.8 The following formula will be used to calculate the points for price:

$$Ps = 90 \left(1 - \frac{Pt - P\min}{P\min} \right)$$

Where

Ps = Points scored for comparative price of bid under consideration

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid

19.7 A maximum of 20 points may be allocated to a Bidder for attaining their B-BBEE status level of contributor in accordance with the table below:

B-BBEE Status Level of Contributor	Number of Points
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

- 17.8 Bidders are required to complete the preference claim form (SBD 6.1), and submit their original and valid B-BBEE status level verification certificate or a certified copy thereof at the closing date and time of the bid in order to claim the B-BBEE status level point.
- The points scored by a Bidder in respect of the level of B-BBEE contribution will be added to the points scored for price.
- Only Bidders who have completed fully and signed the declaration part of the preference claim form and who have submitted a B-BBEE status level certificate issued by a registered auditor, accounting officer (as contemplated in section 60(4) of the Close Corporation Act, 1984 (Act no. 69 of 1984)) or an accredited verification agency will be considered for preference points.
- 17.11 Failure on the part of the Bidder to comply with the above will be deemed that preference points for B-BBEE status level of contribution are not claimed and will therefore be allocated a zero (0).
- 17.12 The points scored will be rounded off to the nearest 2 decimals.
- The bidders who are EME's and QSE are allowed to submit the valid sworn affidavit. The sworn affidavit should be issued using the form issed by the National Treasury. The sworn affidavit must be fully completed and signed by both deponent and the commissioner of Oath in order for the bidder to qualify fo the points. The sworn affidavit issed by the Department of Trade and Industry will also be considered.
- 17.14 The bid will be awarded to the bidders who score the first five highest points in term sothe Preferencial procurement point system.

18. OVERALL CRITERIA

CRITERIA	MAXIMUM POINTS
Price	80
BBBEE Rating	20
Grand Total	100

19. ADJUDICATION OF THE BIDS

The adjudication of bids will be conducted in accordance with PPPFA (80/20) and the Preferencial procurement Regulation, 2017, on price and functionality.

The Bid Adjudication Committee will consider the recommendations of the Bid Evaluation Committee and make a recommendation to the HOD: Health. The five bidders who scored the first highest points will be considered and subjected to the negotiations in order to come up with the flate rate of the service package.

20. AWARD OF CONTRACT

- 20.1 Five bidders will be appointed to render the service to the Department of health.
- 20.2 The bid Adjudication committee will consider the recommendation of the bid evaluation committee and make recommendation of the HOD; Health.

21. LATE BIDS

21.1 Bids received after the closing date and time, at the address indicated in the bid documents, will not be accepted for consideration and where practicable, be returned unopened to the Bidder.

22. COUNTER CONDITIONS

22.1 Bidders' attention is drawn to the fact that amendments to any of the Bid Conditions or setting of counter conditions by Bidders will result in the invalidation of such bids.

23 FRONTING

- 23.1 The Free State Department of Health supports the spirit of broad based black economic empowerment and recognizes that real empowerment can only be achieved through individuals and businesses conducting themselves in accordance with the Constitution and in an honest, fair, equitable, transparent and legally compliant manner. Against this background the Government condemn any form of fronting.
- The Free State Department of Health, in ensuring that Bidders conduct themselves in an honest manner will, as part of the bid evaluation processes, conduct or initiate the necessary enquiries/investigations to determine the accuracy of the representation made in bid documents. Should any of the fronting indicators as contained in the Guidelines on Complex Structures and Transactions and Fronting, issued by the Department of Trade and Industry, be established during such enquiry / investigation, the onus will be on the Bidder / contractor to prove that fronting does not exist. Failure to do so within a period of 14 days from date of notification may invalidate the bid / contract and may also result in the restriction of the Bidder /contractor to conduct business with the public sector for a period not exceeding ten years, in addition to any other remedies the Department may have against the Bidder / contractor concerned.

24. SUPPLIER DUE DILIGENCE

- 24.1 The The Free State Department of Health reserves the right to conduct supplier due diligence during evalution, prior to final award or at any time during the contract period. This may include site visits.
- 24.2 Bidders must submit additinal information when so requested

25. VERIFICATION OF BIDDERS

During the Bid Evaluation and Adjudication process, the status of the supplier must be verified. Should a default be detected, the procedure for the restriction of the supplier as stated in SCM Practice Note No. 5/2006 will be followed.



26. PRESENTATION

26.1 The Department may require presentations/interviews from the short-listed Bidders as part of the bid process.

27. COMMUNICATION AND CONFIDENTIALITY

- The Free State Department of Health may communicate with Bidders where clarity is sought after the closing date of the bid and prior to the award of the contract, or to extend the validity period of the bid, if necessary.
- 27.2 All communication between the Bidder and the Free State Department of Health must be done in writing.
- 27.3 Whilst all due care has been taken in connection with the preparation of this bid, the Department makes no representations or warranties that the content of this bid or any information communicated to or provided to Bidders during the bidding process is, or will be, accurate, current or complete. The Department, and its offers, employees and advisors will not be liable with respect to any information communicated which is not accurate, current or complete.
- 27.4 If a Bidder finds or reasonably believes it has found any discrepancy, ambiguity, error or inconsistency in this bid or any other information provided by the Department (other than minor clerical matters), the Bidder must promptly notify the Department in writing of such discrepancy, ambiguity, error or inconsistency in order to afford the Department an opportunity to consider what corrective action is necessary (if any).
- Any actual discrepancy, ambiguity, error or inconsistency in this bid or any other information provided by the Department will, if possible, be corrected and provided to all Bidders without attribution to the Bidder who provided the written notice.
- All persons (including Bidders) obtaining or receiving this bid and any other information in connection with this Bid or the Tendering process must keep the contents of the Bid and other such information confidential, and not disclose or use the information except as required for the purpose of developing a proposal in response to this Bid
- No material or information derived from the procurement and provision of the services under the contract may be used for any purposes other than those of Free State Department of Health, except where authorized in writing to do so. All docuemtns will remains the property to the FSDOH.

29. NEGOTIATIONS

29.1 The Free State Department of Health State reserves the right to negotiate with the shortlisted Bidder/s a flat rate prior to awarding of the bid and with the successful Bidder/s for more cost effective rates post awarding based on market conditions.

30. CONFIDENTIALITY

30.1 Information relating to the evaluation of proposals and recommendations concerning award shall not be disclosed to the bidder who submitted the proposals or to other persons not officially concerned with the process, until the successful bidder has been notified that he/she has been awarded the contract.

- 30.2 No material or information derived from the procurement and provision of the services under the contract may be used for any purposes other than those of Free State Department of Health, except where authorized in writing to do so.
- 30.3 Free State Department of Health agrees to keep the details of the bidder's proposal strictly confidential, including but not limited to any financial information provided, and will not disclose the content thereof to any third party, except as required and/or authorized by law after awarding of the bid.

31. AGREEMENTS

- A Service Level Agreement shall be entered into with the Free State Department of Health to clarify specific operational provisions. The Service Level Agreement will be subject to the General Condition of Contract (GCC) and the Special Condition of Contract (SCC).
- 31.2 Should funds no longer be available to pay for the execution of the responsibilities of Bid **DOH** (**FS**) 20/2022/2023, the Department may terminate the Agreement in its own discretion or temporarily suspend all or part of the services by notice to the successful bidder who shall immediately make arrangements to stop the performance of the services and minimize further expenditure, provided that the successful bidder shall thereupon be entitled to payment in full for the services delivered, up to the date of cancellation or suspension.

32. SETTLEMENT OF DISPUTES

32.1 Notwithstanding clauses 27 of the GCC, mediation proceedings will not be applicable to this contract.

33. OFFICIALS PROHIBITED FROM SUBMITTING BIDS

- In accordance with Treasury Instruction Note 17 of 2012, an employee of the Free State Department of Health or any Department or Government entity may not conduct business with the State.
- 33.2 According to the Public Service Regulations, 2016, an employee may not do business with any organ of state.
- 33.3 The Free State Department of Health may not award any tender or enter into any contract with an employee in the employment of the State.
- 33.4 All bids received contrary to Treasury Instruction Note 17 of 2012 and the Public Service Regulations, 2016 (Regulation 13) shall be disqualified.

34 ACCEPTANCE OF THE TERMS OF REFERENCE AND GENERAL CONDITIONS OF CONTRACT

Failure to accept the Terms of Reference and the General Contitions of Contract or any part thereof, may result in the bid not being considered. Bidders may not amend any of the Special Conditions or include their own conditions, as such amendments or inclusions will result in disqualification of the bid.

35 THE BIDDER MUST COMPLETE THE FOLLOWING

li	n my capacity as of the
company, hereby certifies that I take not	te and accept the above-mentioned Special Conditions
of the Contract.	
SIGNATURE	CAPACITY
Contact person of company:	
Tel. of company: ()	Fax of company: ()

SECTION 2

PRICING SCHEDULE – NON-FIRM PRICES (PURCHASES)

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

NAME OF	BIDDER	BID NUMBER: DOH (FS) 20/ 2022/2023	
Closing Time 11:00 on		Validty Period: 120 Days	
ITEM	DESCRIPTION	BID PRICE IN RSA CURRENCY	
		(INCLUDING VAT)	
	BID FOR THE EVENT MANAGEMENT SERVICES TO FREE STATE DEPARTMENTS		
1.	BREAKFAST	COST PER PERSON	
1.1	English Breakfast		
	Eggs (boiled/ scrambled/ poached or baked)		
	Bacon/Fish Cakes		
	Sausage (beef/pork/chicken or lamb)		
	Roasted Tomato		
	Toasted Bread/plain (white and/or brown/whole grain or low GI)		
	Cereals/Soft porridge		
	Fresh Fruit Salad		
	Yoghurt (250ml) assorted		
	Tea plain/Rooibos		
	Coffee (caffenaited/de-caffenaited)		
	100% Juice 500ml bottle screw topped (assorted)		
	500ml Bottled Water screw topped		
	Sugar (brown, white or sweetner) honey, lemon slices		
	Milk Full Cream/2% Low Fat/Fat Free/Coffee creamer		
	Wrapped Toothpicks		
	Serviettes		
	Cutlery and Crockery		
1.1	Morning Tea		

	Butternut (roasted with cinnamon) Greek Salad	
	Butternut (roasted with cinnamon)	
	Creamed Spinach with Feta	
	Lamb Chops (2 chops) best-end	
	Roasted Chicken (1/4 chicken breast/leg)	
	Savoury Rice/Plain Rice	-
2.2	Main Course (1):	
	Vegetable sticks with a dip	
	Mini Quiche	
	Fish on a bed of lettuce	
	Chicken livers	
	Chicken salad	
2.1	Starter: A choice of one plus a vegetarian option	
2.	LUNCH	
	Cutlery and Crockery	
	Serviettes	
	Wrapped Toothpicks	
	Savoury and sweet muffins (variety)	
	Cheese pre-sliced and spreads	
	Variety of Fresh Fruit	
	Milk Full Cream/2% Low Fat/Fat Free/Coffee creamer	
	Sugar (brown, white or sweetner) honey, lemon slices	
	(assorted) 500ml Bottled Water screw topped	
	100% Juice 500ml bottle screw topped or can 340ml juice	
	Coffee (caffenaited/de-caffenaited)	

	Lamb Chops (2 chops) best-end	
	Butternut (roasted with cinnamon)	
	Greek Salad	
	100% Juice 500ml bottle screw topped or can 340ml juice (assorted)	
	500ml Bottled Water screw topped (Still and/or Sparkling)	
	DESSERT	
2.4	One of the following:	
	Ice cream	
	Fudge Picasso	
	Strawberry Cheesecake	
	Malva pudding with Custard	
	Cheese Cake/Lemon Cheese Cake	
	Fresh Fruit Salad	
3.	DINNER	
3.1	Starter:	
	Chicken salad	
	Chicken livers	
	Fish on a bed of Lettuce	
	Mini Quiche	
	Soup (vegetable soup with cocktail bun)	
3.2	Main Course:	
	Savoury Rice/Plain Rice	
	Two of the following meats:	
	Fish (fried/grilled) Tartare sauce	
	Roasted Beef with gravy	
	 Roasted Chicken (1/4 chicken breast/leg) Lamb Chops (2 chops) best-end 	
	Two of the following salads:	
	Potato Salad	
	Red Kidney Bean	
	 Greek Salad with Feta Cheese (Salad dressing separate) 	
	Pasta Salad	
	Two of the following vegetables:	
	Roasted Vegetables	

	 Greenbeans with Potatoes Butternut (roasted with cinnamon) Creamed Spinach with Feta 	
	100% Juice 500ml bottle screw topped or can 340ml juice (assorted)	
	500ml Bottled Water screw topped	
3.3	MASS CATERING	
3.3.1	Healthy pre-pack Meal	
	1 White and 1 Brown bread Roll (individually wrap)	
	Fillings: Ham and Cheese or Chicken and Mayonnaise or polony	
	2 x Fruit in season	
	100% Juice 500ml bottle screw topped or can 340ml juice (assorted)	
	500ml Bottled Water screw topped	
	1 x Energy Bar	
	Packaging: Brown paper bag and bread wrap seperately	
	Delivery: Cold chain must be maintained	
3.3.2	Healthy pre-pack Meal	
	1 buttered White and 1 Brown bread Roll (individually wrap)	
	1 x Chicken Quarter Leg	
	2 x Fruit in season	
	100% Juice 500ml bottle screw topped or can 340ml juice (assorted)	
	500ml Bottled Water screw topped	
	Packaging: Brown paper bag and bread wrap seperately	
	Delivery: Cold chain must be maintained	
3.3.3	Potjiekos and Pap (Game/Red Meat)	
	Portion per person minimum: 250g Pap, 150g meat and 200g mix vegetables.	
	Packaging: Polystyrene container with plastic cutlery	
	100% Juice 500ml bottle screw topped or can 340ml juice (assorted)	
	500ml Bottled Water screw top	
3.3.4	Light snack	
	50g salted peanuts	
	50g dried fruit mix	

5.1	Aki Chairs	White	
5.	SEATING AND TABLES		
	DESCRIPTION	COLOUR	UNIT PRICE
4.15	Airconditioners or Industrial Fans		
4.14	Stage		
4.13	Generator/Backup Power		
4.12	Smoke Machine		
4.11	Lapel Microphone		
4.10	Cordless Microphone		
4.9	Basic Lighting for Tent		
٦.٥	Outdoor Screen		
4.8	2 x Data Projector and Screens, Cameras and Technician (outdoors) Plasma Screen		
4.7	2 x Data Projector and Screens, Cameras and Technician (indoors)		
	1 x Data Projector and Screen, Camera and Technician (outdoors)		
4.6	1 x Data Projector and Screen, Camera and Technician (indoors)		
4.5	1 x Data Projector and Screen		
4.4	Sound system for outdoors with backline for a live band		
4.3	PA system for outdoors		
4.2	Sound system for indoors with backline for a live band		
4.1	PA System for indoors		
		people	people
	DESCRIPTION	1000-5000	5000-1000
4.	AUDIO VISUALS	PRICE	
	Packaging: Prepack in brown paper bag Delivery: Cold chain to be maintained.		
	500ml bottled water		
	100% 500 ml juice screw top bottle		
	1x pack of dried chips		
	1 x fresh fruit in season		
	3 x cocktail buns (individually wrapped) fillings, ham and cheese, peanut butter and jam		

8.1	Altar Candles	15cm White	
	CANDLES		
8.	DECORATING	DESCRIPTION	UNIT PRICE
7.5	Toilets for persons with disabilities (different catagories)		
7.4	Traillor Unit		
7.3	Executive Portable		
7.2	Flush Toilets		
7.1	Non Flush Toilets with hand wash stand		
7.	ABLUTION FACILITIES (Fully serviced)	Price per Unit	
6.4	Free Standing Draping		
6.3	Sides/Scaping Only		
6.2	Strip Draping		
6.1	Full Roof Draping		
6.	DRAPING	PRICE PER M	
5.20	Coffee Table	Black/Brown with glass Top	-
5.19	High Cocktail Table	Aluminium Top	
5.18	Sherry	Wooden Top	
5.17	Low Cocktail Table	Rust/Wooden	
5.16	High Cocktail Table	Rust/Wooden	
5.15	Conference Table	Oak Finish Top	
5.14	Half Round Table	Superwood Top	
5.13	Wooden Rectangular Table	Steel Top	
5.12	Steel Rectangular Table	Superwood Top	
5.11	Round Table	Supperwood Top	
5.10	Ottomans	White/Black	
5.9	Three Seater Couches	Black, Red, White & Brown	
5.8	Two Seater Couches	Black, Red, White & Brown	
5.7	One Seater Couches	Black	
5.6	Z-Bai Stool Tub Chairs	Black, Red, White, Brown & Blue	
5.4	Cheecky Bar Stool Z-Bar Stool	Silver with Crome Seat Silver with Black Seat	
5.3	Riviera Chairs	White	
5.2	Bankguet Chairs	110 %	_

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	Altar Candles	15cm Gold
	Altar Candles	25cm White
	Altar Candles	35 cm White
8.2	Pillar Candles	15cm White
	Pillar Candles	25cm White
	Pillar Candles	35cm White
	Pillar Candles	50cm White
	Pillar Candles	65cm White
	Pillar Candles	80cm White
	Pillar Candles	1m White
8.3	Ball Candles	12cm White
	Ball Candles	12 cm Gold
	Ball Candles	15cm White
	Ball Candles	17cm White
	Ball Candles	20cm White
•	Ball Candles	20cm Gold
	Ball Candles	25cm White
8.4	Square Candles	15cm White
	Square Candles	25cm White
	Square Candles	35cm White
8.5	Floating Candles	Pool
	Floating Candles	Small
	Floating Candles	Medium
	Floating Candles	Large
	Floating Candles	Dinner Candle
8.6	Candelabra	90cm
	Canadelabra	30cm
8.7	Astra Silver Square Container	15cm
	Astra Silver Square Container	25cm
	Astra Silver Square Container	1m
9.	CENTRE PIECES (URNS)	
9.1	Silver Pewter Urn	Trumpet

	Silver Pewter Urn	Large
	Silver Pewter Urn	Medium
	Silver Pewter Urn	Small
	Silver Pewter Urn	X Small
	Silver Urn	X Large
	Silver Urn	Large
	Silver Urn	Medium
	Silver Urn	Small
	Candelabra	90cm
	Candelabra	30cm
10.	CENTRE PIECES (GLASS)	
10.1	Cone Stand & Vass	90cm
	Cone Stand & Vass	1.2m
	Cone Stand & Vass	1.6m
10.2	Glass	Rose Vase
	Glass	Tall Chalice Vace
	Glass	Julie Vase
	Glass	Martini Vase
	Glass	Eve Bowls
	Glass	Flat Round Bowl
	Glass	Rose Bowl (Large)
	Glass	Rose Bowl (Medium)
	Glass	Rose Bowl (Small)
10.3	Square Glass Holder	7cm
	Square Glass Holder	10cm
	Square Glass Holder	15cm
	Square Glass Holder	25cm
10.4	Mirror	10cm
10.5	Long Holder	10x35x8cm
10.6	Double Bowl	
10.7	Manda & Stand	
10.8	Half Moon Stand	

10.9	Wavy Edged Bowl		
10.10	Glass Cake Stand		
10.11	Stand		
10.12	V-Bowl		
10.13	T-Light Holder		
	Dinner Candle Holder		
10.14	White Bowl	Large	
	White Bowl	Medium	
	White Bowl	Small	
10.15	Bottle		
10.16	Bell		
10.17	Storm Lantern	Large	
	Storm Lantern	Small	
11.	CENTRE PIECE (RUSTED)		
11.1	Rusted Pillars	1.2m Lattice Pillar	
	Rusted Pillars	1.6m Lattice Pillar	
	Rusted Pillars	Pyramid Stand	
12.	TABLE STAND (RUSTED)		
12.1	Table	Table Africa Stand	
	Table	Table Crystal Stand	
	Table	Lapa Stand	
	Table	Horizon Folding Stand	_
	Table	Snake Stand	
	Table	Fruit Bowl	
	Table	Bird's Nest	-
	Table	Rusted Flower	
_	Table	Handbag & Shoe	
	Table	Wooden Tray	
	Table	Bronze Latern	
	Table	Italian Urn	_
13.	FLOOR STANDS (RUSTED)	RAIGH OTH	
13.1	Floor	Floor Africa Stand	

	Floor	Floor Crystal Stand
	Floor	Guest List Stand
	Floor	Horizon Pulpit
	Floor	2-Bucket Stand
	Floor	5 Candle Cream Stand
	Floor	Bird Cage Stand
	Floor	Garden Lantern
	Floor	Wooden Pulpit
	Floor	French Cream Confetti Stand
	Floor	C Stand
	Floor	Jewish Altar Stand
	Floor	Flower Stand
	Floor	Clasicial Stand
	Floor	8 Candle Stand
	Floor	5 Candle Stand
	Floor	Bicycle
	Floor	Stand with baskets
14.	PILLARS	
14.1	White Cream Pillars	90cm
	White Cream Pillars	1.2m
	White Cream Pillars	1.6m
15.	GENERAL TABLE STANDS	
15.1	Table	Wooden Latern
	Table	Square Wooden Tray
15.2	Washed Terracotta Pot	Small
	Washed Terracotta Pot	Large
15.3	Table	French Cream Candelabra
	Table	French Cream Cone Stand
	Table	4 Candle Cream Stand
	Table	Envelope Holder
	Table	New French Squares
15.4	French Latern	
15.4	Table	

15.5	Black Table	C-Stand
	Black Table	Small Konka
	Black Table	Large Konka
	Black Table	Outdoor Konka
	Black Table	8 Candle Round Holder
	Black Table	Church Stand
16.	GENERAL	
16.1	Confetti Basket	
16.2	Wire Basket	
16.3	Crystal Bunch	
16.4	Wooden Braiden Ring	X Small
	Wooden Braided Ring	Small
	Wooden Braided Ring	Medium
	Wooden Braided Ring	Large
16.5	Wooden Vine Basket	Small
	Wooden Vine Basket	Large
16.6	Photo Frame Talbe Numbers	
17.	CROCKERY	
17.1	Plates	Buffet
	Plates	Dinner
	Plates	Side
	Plates	Dessert
	Plates	Mug
17.2	Square Plates	Dinner
	Square Plates	Side
	Square Plates	Dessert
	Square Plates	Cup & Saucer
17.3	Silver Border Plates	Dinner
	Silver Border Plates	Side
	Silver Border Plates	Dessert
	Silver Border Plates	Cup & Saucer
17.4	Arco Plates	Dinner

	1	
	Arco Plates	Breakfast
	Arco Plates	Side
	Arco Plates	Dessert
	Arco Plates	Starter
	Arco Plates	Cup & Saucer
17.5	Glasses	Red/White Wine
	Glasses	Champagne
	Glasses	Hi Ball
	Glasses	Zombi
	Glasses	Goblet
	Glasses	Beer
	Glasses	Tot
	Glasses	Sherry
18.	GENERAL GLASSWARE	
18.1	Crystal Red Wine	
	Crystal White Wine	
	Crystal Champagne	
	Crystal Sherry	
18.2	Long Flute	
18.3	Martini	
18.4	Teardrop Pilsner	
18.5	Jug	
	Big Jug	
	Silver Jug	
18.6	Salad Bowl Glass	Small
	Salad Bowl Glass	Medium
	Salad Bowl Glass	Large
18.7	Salad Bowl White	Small
	Salad Bowl White	Medium
	Salad Bowl White	Large
18.8	White & Glass	Medium
19.	MISCELLANEOUS CROCKERY	

19.1	Salt & Pepper Set	
	Silver Salt & Pepper Set	
19.2	Pate Bowl	
19.3	White Carafe	
19.4	Tray	
19.5	Sugar Bowl	
19.6	Milk Jug	
19.7	Coffee & Tea Pot	
19.8	Urn	
19.9	Ice Bucket	
	Ice Bucket with Stand	
	Perspex Ice Busket	
19.10	Chafing Dish	
19.11	Punch Bowl	
20.	ELOFF CUTTLERY	
20.1	Fork	
20.2	Knife	
20.3	Soup & Dessert Spoon	
20.4	Fish & Dessert Fork	
20.5	Fish & Dessert Knife	
20.6	Cake Fork	
20.7	Teaspoon	
20.8	Steak Knife	
21.	IMPULSE & ROYALTY CUTLERY	
21.1	Fork	
21.2	Knife	
21.3	Soup & Dessert Spoon	
21.4	Fish & Dessert Fork	
21.5	Fish & Dessert Knife	
21.6	Cake Fork	
21.7	Teaspoon	
22.	GENERAL (CUTLERY)	
22.1	Cake Lifter	

22.2	Wedding Cake Knife				
22.3	Serving Spoon				
22.4	Salad Server				
22.5	Carving Knife				
22.6	Carving Fork				
22.7	Tong				
23.	UNDERPLATES				
23.1	Silver				
23.2	Pewter Silver				
23.3	Stainless Steel Silver				
23.4	Embossed Silver				
23.5	Gold				
23.6	Gold Square				
23.7	Bronze				
23.8	Bronze Gold				
23.9	Black				
24.	GLASS DISKS (UNDERPLATES)	30cm	40cm	50cm	90cm
24.1	Underplate				
24.2	Square Mirror (50x40cm)	hi			
25.	LINEN & TABLE CLOTHS				
25.1	Mini Matt Table Cloths		3m Round		
	Mini Matt Table Cloths		2.7m x 1.5m Long		
25.2	Linen Serviette				
25.3	Frill				
26.	DAMASK TABLE CLOTHS				
26.1	Round		3 m		
26.2	Long		3.2x2. 4m		
26.3	Serviette				
27.	VELVET TABLE CLOTHS				
27.1	Round table cloths		3 x 3cm		
27.2	Square table cloths		3 x 3cm		
28.	OVERLAYS				
28.1	Organza Table Cloth				