



<b>REQUEST FOR QUOTATION (RFQ) NUMBER:</b>	<b>PR10114961 (Please use this number as reference when sending quotations and supporting documentation)</b>
<b>DESCRIPTION</b>	The Road Accident Fund (RAF) wishes to appoint a suitable service provider to provide logistical services for the Two Oceans Marathon.
<b>RFQ ISSUED DATE</b>	<b>10 March 2026</b>
<b>RFQ VALIDITY PERIOD</b>	30 days from the closing date.
<b>CLOSING DATE AND TIME</b>	<b>16 March 2026 at 13:00</b>
<b>EXPECTED DATE SERVICES IS REQUIRED</b>	<b>11 April 2026</b>
<b>COMPULSORY BRIEFING SESSION/ SITE VISIT/SITE INSPECTION</b>	N/A
<b>DELIVERY ADDRESS OF GOODS/SERVICES</b>	@Water point, 35 km Chapmans Peak and UCT Middle Campus – RAF stand
<b>RFQ RESPONSES MUST BE EMAILED TO:</b>	<b>All quotations should be emailed to <a href="mailto:Rfq-CapeTown.procurement@raf.co.za">Rfq-CapeTown.procurement@raf.co.za</a> Failure to follow these instructions will result in your quote not being considered.</b>
<b>ENQUIRIES REGARDING THIS RFQ SHOULD BE SUBMITTED VIA E-MAIL TO</b>	Enquiries can be directed at this e-mail address <a href="mailto:haroldn@raf.co.za">haroldn@raf.co.za</a>

**Important Notes to this RFQ:**

- **Service providers/suppliers should ensure that RFQ responses are emailed to the correct email address; ([Rfq-CapeTown.procurement@raf.co.za](mailto:Rfq-CapeTown.procurement@raf.co.za))**
- **If the quotation is late, it shall not be accepted for consideration.**
- **The RAF reception is generally accessible 8 hours a day (07h45 to 16h00); 5 days a week (Monday to Friday) for delivery of goods.**
- **All suppliers are required to complete and sign all Annexures to this document (Standard Bidding Documents and documents for submission under Mandatory Evaluation, where applicable).**
- **Points claimed for Preferential Procurement Specific Goals will be verified through CSD.**
- **Suppliers who have a disability must provide a valid medical certificate issued by a registered medical practitioner as proof of disability (RAF reserves the right to verify this information).**
- **RAF will ONLY conduct business with CSD Registered suppliers.**
- **Should you not be contacted within 14 working days of an issued RFQ, consider your proposal/quotation unsuccessful.**

**Prohibition of Gifts & Hospitality:**

“Except for the specific goods or service procured by the Road Accident Fund, service providers/suppliers are required not to offer any gift, hospitality or other benefit to any RAF official. To avoid doubt, branded marketing material is considered to be a gift. Furthermore, should any RAF official request a gift, hospitality or other benefit, the service providers **must** report the matter to our toll-free fraud line **at 0800 005919.**” If solicited bribery matters are not reported, service provider will be deemed an accomplice and will be restricted from conducting business with all Organs of State.

*\*HDI - means a South African Citizen who (a) due to the apartheid policy, had no franchise in national elections prior to the introduction of the Constitution of the Republic of South Africa, 1983(Act No.110 of 1983) or the Interim Constitution of the Republic of South Africa,1993 (Act No.200 of 1993); (b) is a female; or (c) has a disability.*

**CONTENTS**

Annex A : TERMS AND CONDITIONS OF REQUEST FOR QUOTATION (RFQ)..... 3  
Annex B : GENERAL CONDITIONS OF CONTRACT ..... 4  
Annex C : RFQ SPECIFICATION ..... 5  
Annex D : EVALUATION CRITERIA ..... 7  
Annex E : COST BREAK DOWN ..... 9  
Annex F : STANDARD BIDDING DOCUMENTS..... 10

**Annex A : TERMS AND CONDITIONS OF REQUEST FOR QUOTATION (RFQ)**

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**SERVICE PROVIDER/SUPPLIER:** .....  
**REGISTRATION NUMBER:** .....  
**CSD UNIQUE SUPPLIER REGISTRATION NUMBER:** .....  
**ADDRESS:** .....  
**CONTACT PERSON:** .....  
**TEL:** .....

1. RAF’s standard conditions of purchase shall apply.
2. RAF will not conduct business with suppliers whose tax matters are not declared to be in order by SARS.
3. Goods or services shall be delivered and accepted against an official and RAF Award Letter or Purchase Order (PO) signed and duly authorised RAF official.
4. The RAF reserves the right to not make payment or accept the goods or services should the goods or services be delivered to the RAF before the RAF Award Letter or PO is issued. (An official authorised RAF PO should have the Supply Chain Management (SCM): Manager signature or such other official duly authorised in terms of the RAF’s Delegations of Authority and Approval Framework),Description of the item, Quantity of items purchased, Date of delivery of the item, Total amount of the items purchased inclusive of where applicable VAT and other applicable taxes.
5. This RFQ will be evaluated based on the 80/20 preference point system applicable to bids with a Rand value equal to, or above R2 000.01 and up to a rand value of R1 000 000.00 (all applicable taxes included). The RAF may elect to apply the 80/20 preference point system to price quotations with a rand value less than R2 000.01.

I, the undersigned (NAME).....certify that:  
I have read and understood the conditions of this RFQ.  
I have supplied the required information, and the information submitted as part of this RFQ is true and correct.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Capacity:** \_\_\_\_\_

[http://ocpo.treasury.gov.za/Resource\\_Centre/Legislation/General%20Conditions%20of%20Contract-%20Inclusion%20of%20par%2034%20CIBD.pdf](http://ocpo.treasury.gov.za/Resource_Centre/Legislation/General%20Conditions%20of%20Contract-%20Inclusion%20of%20par%2034%20CIBD.pdf)

**1. BACKGROUND TO THE ROAD ACCIDENT FUND**

The Road Accident Fund (RAF) is a schedule 3A Public Entity established in terms of the Road Accident Fund Act, 1996 (Act No. 56 of 1996), as amended. Its mandate is the provision of compulsory social insurance cover to all users of South African roads, to rehabilitate and compensate persons injured as a result of the negligent driving of motor vehicles in a timely and caring manner, and to actively promote the safe use of our roads.

The customer base of the RAF comprises not only the South African public, but all foreigners who may have had accidents within the borders of the country. The RAF head office is in Centurion there will be other Customer Experience Centres in each province in the country.

**2. BACKGROUND OF THE PROJECT**

The Road Accident Fund (RAF) wishes to appoint a suitable service provider to provide logistical services for the Two Oceans Marathon.

**3. DETAILED SPECIFICATION**

**Date:** 11 April 2026  
**Venue:** Two Oceans Marathon  
**Times:** 02h00 am -11h30am

<b>LOGISTICS</b>
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Delivery to: 35km Waterpoint – Champmans Peak – RAF Stand

- a. Public Address System (PA) with roving microphone (available for use from 02:00 – 11:30).
- b. DJ for the event, to play music from 02:00 – 11:30. To be briefed as to the acceptable levels of noise level. Service provider to bring a generator as there are no electric points at 35km water point
- c. Provide mobile lights: 2x LED Floodlight & stand 2000mm x 295mm to be connect to the generator, enough fuel to be provided for the duration of the event. Applicable for providing lighting and if needed for the PA / DJ services requested above
- d. 2x Executive VIP Trailers - Two in one unit (male & female) and including janitor to maintain units during the day, inclusive of toilet paper and cleaning materials.. Delivery date to be confirmed.

Delivery to: Club Tent based at UCT Middle Campus – RAF Stand

- e. 5 rectangle tables (10 seaters) able to lay the food on & 60 plastic chairs (delivery a day before the event) Items to be clearly marked for identification purposes. Collection on the same day as 11 April at 15:00.
- f. Post Event Recovery Messages –  
  
5 therapists from 09:00 – 15:00. Head, neck, temple, shoulder and full body where required. Privacy must be provided, by means of dividers / screens or gazebos. Inclusive 5 massage tables, oils and towels where needed.

## **Annex D : EVALUATION CRITERIA**

❖ Evaluation for Price and Specific Goals based preference system on the 80/20.

### **1. Price and Specific Goals Evaluations**

The evaluation for Price and points claimed for Preferential Procurement Specific Goals, in terms of Preferential Procurement Policy Framework Act, 2000, shall be based on the 80/20 principle as follows:

<b>Evaluation criteria</b>					<b>Points</b>
<b>1.</b>	<b>Price</b>				<b>80</b>
<b>2.</b>	<b>Specific Goals</b>				<b>20</b>
	<b>#</b>	<b>Specific Goal</b>	<b>Proof</b>	<b>Points Allocation</b>	
	1	An <b>HDI</b> refers to a South African citizen who had no franchise in national elections prior to the introduction of the Constitution of the Republic of South Africa, (Act NO. 8 of 1996) or the Constitution of the Republic of South Africa, Act NO.5 of 2005. (Includes a minimum of 51% ownership or more)	CSD Report	10	
	2	Women (minimum 51% ownership or more)	ID copy / CSD report	8	
	3	(Persons living with disabilities (minimum 51% ownership or more)	Valid medical certificate issued by an accredited medical practitioner	2	
<b>Total</b>					<b>100</b>

## **Annex E : COST BREAK DOWN**

1. All prices must be VAT inclusive (if VAT registered) and must be quoted in South African Rand (ZAR). All VAT vendors are required to include VAT on their proposed prices, should they fail to do so the actual quoted price will be deemed an all-inclusive price and will be accepted as such. No VAT amount will be included after the award.
2. Should the service provider who is not VAT-registered charge VAT, the service provider will be automatically disqualified.
3. **Only prices completed in the table below will be accepted for evaluation purposes, failure to provide price on the below table will lead to disqualification.**
4. No price changes will be accepted after the official Award Letter / Purchase Order (PO) is issued.

<b>NO.</b>	<b>ITEM DESCRIPTION</b>	<b>QUANTITIES</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
<b>1</b>	Public Address system	1		
<b>2</b>	DJ (inclusive of generator)	1		
<b>3</b>	Mobile lights (inclusive of generator)	2		
<b>4</b>	Executive Toilet	2		
<b>5</b>	Rectangle Tables	5		
<b>6</b>	Chairs	60		
<b>7</b>	Therapist	5		
<b>8</b>	Other costs (if applicable)	1		
<b>GRAND TOTAL</b>				
<b>VAT (IF VAT REGISTERED)</b>				
<b>GRAND TOTAL (VAT INCLUSIVE - IF VAT REGISTERED)</b>				

I, the undersigned (Name and Surname) \_\_\_\_\_ certify that

I agree to render the services as per the specification and as per the above cost breakdown.

Signature of service provider: \_\_\_\_\_.

## **Annex F :**      **STANDARD BIDDING DOCUMENTS**

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[SBD 4 Bidders Disclosure](#)

[SBD 6.1 in Terms of PPR 2022](#)

[Annexure A: Security Measures](#)