

D/Sm 11/25

DEVIATION: Supply and Delivery of Catering for Wellness Day, 15 November 2024
Effective 01 July 2024

V2



MEMORANDUM

Human Resource Management (Corporate Services)

CHECK BEFORE SUBMISSION	YES	NO
REGISTERED ON CSD DATABASE		
LETTER - SOLE SUPPLIER if applicable.		
QUOTE/INVOICE ATTACHED		
BUDGET (SAMRAS)		
SIGNATURES		
SENT TO DEDICATED EMAIL ADDRESS?		

To : MUNICIPAL MANAGER
From : Trudene Boshoff
Job Title : Head: Administration and Benefits
Date : 08 November 2024
Re : **DEVIATION: Supply and Delivery of Catering Wellness Day 15 November 2024**

1. PURPOSE

To obtain approval in terms of Supply Chain Management Policy, to deviate from the official procurement process in terms of section 36 of the approved SCM Policy

REASON FOR DEVIATION: (Mark with x where applicable) (ONLY 1 CATEGORY, MOST APPLICABLE)		
1.	Emergency. "Emergency dispensation" means emergency as referred to in paragraph 36(1)(a)(i) of this policy under which one or more of the following is in existence that warrants an emergency dispensation;	
a	The possibility of human injury or death;	
b	The prevalence of human suffering or deprivation of rights;	
c	The possibility of damage to property, or suffering and death of livestock and animals;	
d	The interruption of essential services, including transportation and communication facilities or support services critical to the effective functioning of the municipality as a whole;	
e	The possibility of serious damage occurring to the natural environment;	
f	The possibility that failure to take necessary action may result in the municipality not being able to render an essential community service;	
g	The possibility that the security of the state could be compromised; or	
h	The prevailing situation, or imminent danger, should be of such a scale and nature that it could not readily be alleviated by interim measures, in order to allow time for the formal procurement process. Emergency dispensation shall not be granted in respect of circumstances other than those contemplated above.	
2.	Goods or services are produced or available from a single provider	
3.	Acquisition of special works of art or historical objects where specifications are difficult to compile.	
4.	Acquisition of animals for zoos and /or nature and game reserves	
5.	Exceptional case and it is impractical or impossible to follow the official procurement processes	x

2. SUBSTANTIATE WHY SCM PROCESS COULD NOT BE FOLLOWED (TO BE REPORT TO COUNCIL)

The department plans a Wellness Day for employees on an annual basis. The employees attend the event throughout the day and for that reason some refreshments are prepared and provided to employees who attend the event. The event takes place on 15 November 2024 and after the Supply Chain Process was followed to procure the refreshments on 31 October 2024 no bids were received. There is not enough time before the event on 15 November to allow another official SCM process. It is not practical to follow another FQ process as the closure date is too close to the event for caterers to be able to provide the refreshments on the 15th of November.

3. BACKGROUND

A Formal Quotation (FQ) was advertised on 31 October 2024, for the appointment of a caterer to supply and deliver 800 snack boxes, each containing a fruit juice, an energy bar, and a packet of mini rice cakes. In addition, the caterer was to prepare 800 halaal boerewors rolls on-site at the event venue. The FQ closed on 7 November 2024, at 14:00. The Supply Chain Management (SCM) office informed the department that no offers were received. Given the timeline leading up to the event, it would be impractical to readvertise for another seven days. Therefore, the department requested quotations from three halaal-certified caterers.

We successfully obtained three quotations (see attached) from Kings Catering, Rizq Catering, and Greenpenevents. Rizq Catering offered the lowest quote that is compliant with our specifications.

4. DISCUSSION

The Wellness Day at Stellenbosch Municipality is an initiative by the Corporate Services team to support employee well-being and show our appreciation to all employees for the effortless dedication. The employees attend the event throughout the day and for that reason some refreshments are prepared and provided to employees who attend the event. It is crucial that refreshments are given to attendees as they encourage participation in physical event from as early as 08h00 in the morning. The event takes place on 15 November 2024 and after the Supply Chain Process was followed to procure the refreshments on 31 October 2024 no bids were received. There is not enough time before the event on 15 November to allow another official SCM process. It is not practical to follow another FQ process as the closure date is too close to the event for caterers to be able to provide the refreshments on the 15th of November.

5. FINANCIAL IMPLICATIONS

The lowest quote that is compliant with our specifications were received from Rizq Catering amounted to R 69 700 for both the supply and delivery of 800 snack boxes and the on-site preparation of 800 boerewors rolls.

6. RECOMMENDATION

1. That the unsuccessful process that was followed to procure the refreshments be noted.

DEVIATION: Supply and Delivery of Catering for Wellness Day, 15 November 2024V2 Effective 01 July 2024

2. That it be noted that the time frame between the unsuccessful process and the event on 15 November 2024 does not practically allow for another process to be followed to procure the refreshments.
3. That the quote from Rizq Catering be approved for the provision of 800 snack boxes and 800 halaal boerewors rolls be approved for the amount of R69 700 to be provided on 15 November 2024.

7. VALUE FOR MONEY (OTHER RATES/VALUES/...)

The lowest quote that is compliant with our specifications received from Rizq Catering amounted to R 69 700 for both the supply and delivery of 800 snack boxes and the on-site preparation of 800 boerewors rolls. Three quotations were obtained and the quote from Rizq is the lowest and were compliant with our specifications. It works out at R 87,12 per person.

8. IT IS RECOMMENDED THAT:

8.1 Rizq catering is appointed to supply and deliver the catering for the Wellness Day scheduled for 15 November 2024.



Trudene Boshoff
Head: Administration and Benefits

Date: 11.11.2024.



Alex Kannemeyer
Senior Manager: Human Resources

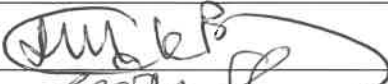

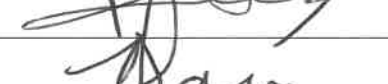
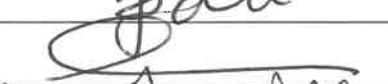
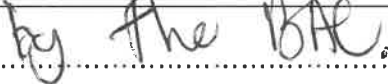
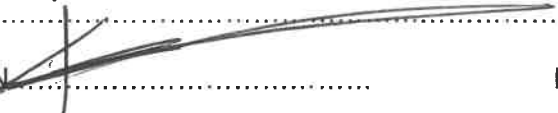
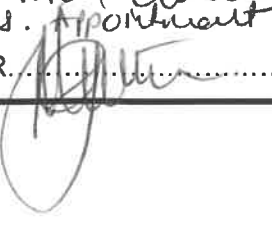
Date: _____

7. SUPPLY CHAIN MANAGEMENT COMMENTS:

SCM checks - Bidders is compliant.

KC:

8. APPROVAL:

REQUEST SUPPORTED / NOT SUPPORTED BY THE STELLENBOSCH MUNICIPAL BID ADJUDICATION COMMITTEE		
Name	Signature	Date
A.M.C. de Beer		12/11/24
G. Boshoff		12/11/24
P. CHANDAKA		12/11/24
D. Jaroh		12/11/2024
A.P. Barnes		12/11/2024
Comments: Supported by the BAC.		
CHAIRPERSON 		DATE 12/11/2024
RECOMMENDATION FROM BID ADJUDICATION COMMITTEE APPROVED BY THE ACCOUNTING OFFICER		
Comments: SCM process was follow in the form of an FQ that was advertised, No offers was received on the FQ process. Re-advertisement will in all probability yield same results. Satisfied with Quater's process and testing market by obtaining quotes. Appointment approved. 12/11/2024.		
ACCOUNTING OFFICER 		DATE 12/11/2024

DEVIATION: Supply and Delivery of Catering for Wellness Day, 15 November 2024
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NB! All deviations i.r.o the amount will be tabled at the BAC

2024/2025

~~H~~ Halaal Certificate

Deviation -

**SPECIFICATION: SUPPLY AND DELIVERY OF CATERING SERVICES
FOR WELLNESS DAY EVENT 15 NOVEMBER 2024**

Venue Preference: Stellenbosch Van Der Stel Sportsground

Tender type: Formal Quotation

Background	<p>Stellenbosch Municipality is hosting a Wellness Day for all employees of the municipality. The Stellenbosch Municipality is looking for a service provider that can supply and deliver catering services for the event.</p>
	<p>The successful service provider must provide the following Services:</p> <p><u>BOEREWORS ROLL (STRICTLY HALAAL AND CERTIFIED) COPY OF HALAAL CERTIFICATE TO BE ATTACHED, FRUIT JUICE, ENERGY BAR, RICE CAKES PACKED IN A BOX</u></p> <p>BOEREWORS ROLL</p> <ul style="list-style-type: none">a) Thick sausage (halaal) thickness +/- 5 cmb) Length of sausage at least ± 20/25 cmc) Hotdog bun ± 20/25 cm <p>Optional (additional)</p> <ul style="list-style-type: none">a. Sauces (Variety of sauces (Tomato, chutney, barbeque, sweet chilli, mustard), optional)b. Onions (caramelised onions) <p>BOX CONTAINING</p> <p>ENERGY BAR</p> <p>Various Flavours</p> <p>FRUIT JUICE</p> <p>Various Flavours</p> <p>RICE CAKES</p> <p>Various Flavours</p>
Scope of Event	<p>Total: ± 800 employees (this total may vary)</p> <p>Date: 15 November 2024</p> <p>Venue: Van Der Stel Sportsground, Stellenbosch</p>

	Delivery Time: 15 November 2023, 08h00 am
Pre- requirements	Contact details of at least 2 (two) similar events in the last 12 months catered successfully.

The quoted price must be indicated in table below:

Pricing Schedule	Unit Price (Excluding VAT) (per person)
1 x Boerewors per person at least 20/25cm length (packaging to be provided)	R 50.00
1 x Energy Bar (various flavoured) 47gr	R 20.00
1 x Juice per person (at least 500 ml) (various flavoured)	R 20.00
1 x Rice Cakes (various flavoured) (mini rice cakes 30g)	R 20.00
1 x Box	R 15.00
VAT	R 18.75
Total Price (including VAT) (per person)	R 143.75

NOTE: Please note the number of employees may be less, than indicated above. Boerewors roll must be prepared at the venue. Final numbers will be provided closer to the date.

The tender will be awarded based on total price per person

Adequate Insurance	The provider shall be liable for its own insurance and hereby indemnifies Stellenbosch Municipality against any liability, loss, claim or proceedings consequent upon loss of or damage to any moveable, or immovable or personal-property or private property which occurred during the contract period.
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PIETERSEN AND BURNS INVESTMENTS (PTY) LTD: TRADING AS



Company Registration Number: 2018/230586/07 • Vat Registration Number: 4540281922
Directors: Erlo Burns 083 275 3042 • Rendil Pietersen 083 275 3041 Tel: 021 873 2587 • Fax: 086 620 7837
goodfood@kingscatering.co.za • www.kingscatering.co.za • P.O. Box 3026 • Paarl 7620

To: Stellenbosch Municipality
Attention: Trudene Boshoff-Head: Administration and Benefits-Corporate Services
Tel: 021 808 8061
Cell: To be confirmed
E-mail: To be confirmed
Date: 08 November 2024

QUOTATION

Thank you for the opportunity to provide you with this quotation.

Date of the event:	Friday 15 November 2024
Time:	Event starts at 08h00 am
Number of guests:	+800 Employees (total may vary)
Client:	Stellenbosch Municipality
Contact number for on the day of the event:	See above
Occasion:	Wellness Day Event
Venue:	Van Der Stel Sportsground, Stellenbosch
City of Cape Town Vendor Number:	1002731422
Western Cape Supplier Database Number:	BN3 KRLF TRW
Central Supplier Database Supplier number:	MAAA0620318
Unique Registration Reference number:	B823FB93-768F-4C44-8713-A4E95A22F99D

Please feel free to contact us should you require more information.

Kings regards,

RENDIL PIETERSEN AND ERLO BURNS

Rendil ended top 4 in the first South African Reality Cooking Competition, Kokkedoor 2013



CATERING SERVICES FOR WELLNESS DAY EVENT 15 NOVEMBER 2024

FOOD ARE (STRICTLY HALAAL AND CERTIFIED)

OUR HALAAL LETTER ARE ATTACHED AS REQUESTED

MENU

PACKED IN A BOX

BOEREWORS ROLL

FRUIT JUICE, ENERGY BAR, RICE CAKES

BOEREWORS ROLL WILL BE DONE AT THE VENUE

- a) Thick sausage (halaal) thickness will be +/- 5 cm
- b) Length of sausage will be ± 20/25 cm
- c) Hotdog bun will be ± 20/25 cm

Optional (additional)

- a. Sauces (Variety of sauces (Tomato, chutney, barbeque, sweet chilli, mustard), optional)
- b. Onions (caramelised onions)

BOX CONTAINING

ENERGY BAR-Variety Flavours

FRUIT JUICE- Variety Flavours

RICE CAKES-Variety Flavours



Company Registration Number: 2013/733580/07 • VAT Registration Number: 4540281922
 Directors: Elio Burns 863 275 3042 • Rensdri Pieterse 863 275 3045 • Tel: 871 873 1547 • Fax: 866 676 7817
 goodfood@kingscatering.co.za • www.kingscatering.co.za • P.O. Box 3626 • Paarl 7626

TERMS AND CONDITIONS FOR EVENT BETWEEN ABOVE MENTIONED CLIENT AND KINGS CATERING, 12 SKOOL STREET, WELLINGTON, 7655:

Approval of Menu's

All menus need to be approved at least two weeks prior to the function date. This should specifically include an indication of any dietary requirements of function guests and or function attendances. Although alternative options for instance vegetarian options are available on request Kings Catering will not be able to cater for the dietary requirements of a specific function guests and or function attendances if confirmation in this regard has not been timeously received. **Last serving of any food/ beverages if required needs to be before 16h00 for daytime events and 22h00 for evening events, as the kitchen closes. Kings Catering will leave the venue at 17h00, 23h00**

Function Attendances

Kings Catering need final numbers 14 days before the functions but can be changed (not drastically) at the latest 7 days before the event. No changes will be allowed within 48 hours prior to the start of the event. Meals for photographer's, DJ, band, security, car guards, drivers, venue staff or any other service providers need to be arranged prior to event and will incur in additional cost to the final bill. If any additional function guests or function attendances attend the function will incur to additional cost to the final bill for each such added function guest or function attendance. If a lesser number of guests or function attends the function the full fee for attendance will be charged and will no discount/reduced price be provided by Kings Catering.

Service staff

Professional waiters will be supplied at an additional cost. Waiters will be dressed in black pants, white shirts and bow ties and will assist in serving and clearing tables and to make sure everything runs smoothly during the event. **The Service Staff will be available until 5pm for daytime events and 11 pm. for evening events**, hereafter an additional fee of R100 per waiter per hour is charged.

Curfew

We require the functions to end by 5pm for daytime events and 11 pm. for evening events Please inquire with management if you would like to extend the curfew.

Food and Beverages

No food and/or beverages purchased from another establishment may be consumed at the function without Management consent being obtained. Kings Catering staff or waiters are not allowed to handle, carry, or transport any alcohol. Client is responsible to arrange own alcohol, Barmen, glasses, and any other requirements for the bar.

Personal Belongings

Please do not leave any personal belongings unattended at any time, as management will not be liable or responsible for any loss, theft, or damage to your personal belongings.

Supply of Food Stuff

Kings Catering endeavors to ensure that the highest standard is adhered to in the preparation and cooking of our foods for human consumption. This includes strictly ensuring that our staff who prepare our food are always tidy and clean, which includes washing their hands with a hand sanitizer every few instances. We are open to receive any legitimate/honest customer complaints from our customers subject to the following:

- You should read the menu to ascertain whether the food provided contains any ingredients that you/your guests are allergic to. You should accept that Kings Catering cannot be held liable for any harm that you/your guests may have incurred due to failure to read warnings and other information provided on the menu, packaging or by Kings Catering.
- You should immediately submit to Kings Catering a reminder of any product that is found to be harmful or defective or wanting in any other respect, in its original packaging and with proof of purchase. This should be done within 24 hours of discovering the defect or harm, whichever might be the case.

To provide you with safe food, please take note that the kitchen may have used a product that contains the following ingredients: nuts, eggs, soya, wheat, peanuts, shellfish, fish, and tree nuts. If you or your guests are allergic to one of these or any other ingredients, please speak to the Manager to determine whether a suitable alternative meal can be arranged. You should accept that the business cannot be held liable for any harm, of whatsoever nature that he/she may suffer because of his/her failure to furnish the business with the aforementioned information.

As Kings Catering cannot not be liable for any harm or lost caused to a Consumer if such harm or loss can be attributed to any circumstances beyond the business's reasonable control,

Subject to the Consumer Protection Act and/or other Laws/regulations, the business shall remedy the situation in any appropriate of the following ways:

- Giving a cash refund to the Consumer
- Submitting the defective goods for new ones, or
- Any other appropriate and mutually agreeable manner.
- Management reserves the right to refuse alcoholic drinks to guests.

Left Over Food:

Should the client require the left-over food from the buffet only, own containers need to be provided to Kings Catering on the day of the event, no food will be given to the client in Kings Catering containers. Should there be less guests, Kings need to be informed before the time, what should be done with their food. Alternately Kings Catering will provide the food for the less fortunate. Kings Catering will accept no liability for harm/damage caused by consuming Kings Catering's products after the "best before date" or in any other way against its instructions, or after it has been removed from the event premises that has not been transported, stored, or heated correctly or consumed within a reasonable time. Please check with management.

Halaal Certified:

Kings Catering are fully Halaal certified with ICOSA, our certificate number are 4951. Please speak to the Manager if you have any queries.



BUDGET AND PAYMENT TERMS FOR EVENT ON: 15 November 2024
(This quotation is only valid for 60 days from date of quotation)

Budget: Including Transport and Vat

Above Menu for 800 People

R100 000.00

Vat Total

R 15 000.00

Grand Total

R115 000.00

PAYMENT:

Unfortunately, we have no credit card facilities, and no cheque payments will be accepted. Please do not deposit cash into our bank account, as the bank charges fees on cash deposits. Full payment should be made via EFT to our account **thirty days (30 days)** after the date of the invoice. Please send us the proof of payment to goodfood@kingscatering.co.za.

I (your name), _____ accept the above terms and conditions in this agreement on

behalf of (company name), _____ on the _____ (day) of

_____ (month) of _____ (year).

THIS CONTRACT/QUOTE IS NOT VALID/CONFIRMED IF NOT SIGNED AND SEND BACK TO US VIA FAX OR E-MAIL.

SPECIFICATION: SUPPLY AND DELIVERY OF CATERING SERVICES FOR WELLNESS DAY EVENT 15 NOVEMBER 2024

Venue Preference: Stellenbosch Van Der Stel Sportsground

Tender type: Formal Quotation

Background	<p>Stellenbosch Municipality is hosting a Wellness Day for all employees of the municipality. The Stellenbosch Municipality is looking for a service provider that can supply and deliver catering services for the event.</p>
	<p>The successful service provider must provide the following Services:</p> <p style="text-align: center;"><u>BOEREWORS ROLL (STRICTLY HALAAL AND CERTIFIED) COPY OF HALAAL CERTIFICATE TO BE ATTACHED, FRUIT JUICE, ENERGY BAR, RICE CAKES PACKED IN A BOX</u></p> <p>BOEREWORS ROLL</p> <ul style="list-style-type: none"> a) Thick sausage (halaal) thickness +/- 5 cm b) Length of sausage at least ± 20/25 cm c) Hotdog bun ± 20/25 cm <p>Optional (additional)</p> <ul style="list-style-type: none"> a. Sauces (Variety of sauces (Tomato, chutney, barbeque, sweet chilli, mustard), optional) b. Onions (caramelised onions) <p>BOX CONTAINING</p> <p>ENERGY BAR</p> <p>Various Flavours</p> <p>FRUIT JUICE</p> <p>Various Flavours</p> <p>RICE CAKES</p> <p>Various Flavours</p>
Scope of Event	<p>Total: ± 800 employees (this total may vary)</p> <p>Date: 15 November 2024</p> <p>Venue: Van Der Stel Sportsground, Stellenbosch</p>

	Delivery Time: 15 November 2023, 08h00 am
Pre- requirements	Contact details of at least 2 (two) similar events in the last 12 months catered successfully.

The quoted price must be indicated in table below:

Pricing Schedule	Unit Price (Excluding VAT) (per person)
1 x Boerewors per person at least 20/25cm length (packaging to be provided)	R25
1 x Energy Bar (various flavoured) 47gr	R 15
1 x Juice per person (at least 500 ml) (various flavoured)	R20
1 x Rice Cakes (various flavoured) (mini rice cakes 30g)	R20
1 x Box	R4
Service fee	R2500
Total Price (including VAT) (per person)	R87.13

NOTE: Please note the number of employees may be less, than indicated above. Boerewors roll must be prepared at the venue. Final numbers will be provided closer to the date.

The tender will be awarded based on total price per person

Adequate Insurance	The provider shall be liable for its own insurance and hereby indemnifies Stellenbosch Municipality against any liability, loss, claim or proceedings consequent upon loss of or damage to any moveable, or immovable or personal-property or private property which occurred during the contract period.
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Address

2 Weiss Street, Esterville,
Paarl, Cape Town, 7646

Email & Web

info@rizqcatering.com
www.rizqcatering.com

Contact

078 123 1181
078 123 1181 Whatsapp

Name / Address

Stellenbosch Municipality
17 Plein Street
Stellenbosch
7600
Vat Number :4700102181

Rizq Enterprise Pty Ltd
2016/042725/07
MAAA0525072

QUOTE

Quote No.
1986

Date
15/11/24

Item	Description	QTY	Cost	Total
Boerewors	Stellenbosch Municipality is hosting a Wellness Day for all employees of the municipality.	800	25.00	20,000.00
	BOEREWORS ROLL			
	BOEREWORS ROLL			
	a) Thick sausage (halaal) thickness +/- 5 cm			
	b) Length of sausage at least ± 20/25 cm			
	c) Hotdog bun ± 20/25 cm			
	Optional (additional)			
	a. Sauces (Variety of sauces (Tomato, chutney, barbeque, sweet chilli, mustard), optional)			
	b. Onions (caramelised onions)			
Juice	Fruit Juice	800	20.00	16,000.00
Snacks	ENERGY BAR	800	15.00	12,000.00
Snacks	RICE CAKES PACKED IN A BOX	800	20.00	16,000.00
Packaging	Packaging box and serviettes	800	4.00	3,200.00
Service Fee	Service fee, setup, breakdown, waiter, cleaner, transport		2,500.00	2,500.00
	Date:15 November 2024			
	Venue:Van Der Stel Sportsground, Stellenbosch			
	Delivery Time:15 November 2023, 08h00 am			

Total R69,700.00



Acc: Rizq Enterprise Pty Ltd

Branch Code: 200110

Type: Business Cheque Account FNB Paarl Account: 62 655 136 937

To CONFIRM FOOD ORDER, Payment is due via EFT / Cash, before collection / delivery.
To CONFIRM FUNCTION, 10% Deposit to secure venue AND 90% latest 1 week before event.
Use Name as reference. Send POP to 0781231181 or info@rizqcatering.com

R87.13



Paarl Muslim Jamaa'

Established 1964
PBO reg nr 930007358



P O Box 929
Huguenot
Paarl
7645
South Africa
paarlmuslimjamaa@gmail.com

جماعة المسلمين بپارل

Al-Mahad Al-Islami
Lapperts Street
Paarl
7646
South Africa
Office: (021) 862-5440

Halaal Clearance Certificate

Approved Date
2024-01-25

Trading Name

RIZQ CATERING AND EVENTS

Expiry Date
2025-01-25

Legal Name

ROESH DIA KARAN

Registration Number

2016 / 042725 / 07

It is hereby confirmed that, on the basis of the information at my disposal, the above-mentioned is a member of this congregation since my incumbency, trading as a micro company and has not contravened the provisions of Halaal, as at date of this certificate.

This Certificate is Valid for a period of 1 (One) Year from the date of approval.

Verification of this certificate can be done at the offices of **Paarl Muslim Jamaa'**.

Photo copies of this certificate are not valid.

Paarl Muslim Jamaa' reserves the right to withdraw this certificate at any time should above-mentioned contravene the provisions of Halaal during the one-year period for which the certificate is valid.

Yours faithfully



SHEIGH Z. MOERAT
(Accredited Minister to the above Congregation)

*This certificate is issued free of charge by **Paarl Muslim Jamaa'***

EXECUTIVE COMMITTEE

CHAIRMAN: AM Richards VICE-CHAIRMAN: A Fredericks SECRETARIAT: Vacant J Adams TREASURY: K Abrahams A du Plessis
TRUSTEE: Y Moerat EDUCATION: R Jappie WELFARE: O Cook FUNDRAISING: E Patel YOUTH: Z Nackerdien
ADDITIONAL MEMBERS: M Moerat N Ebrahim A Moerat T Moerat



+27 71 330 3770
shakira@greenpenevents.co.za
www.greenpenevents.co.za

Kuilsriver
- Bontekouwel (Supplier)

8 November 2024

Quotation: GPE1110342

Ref : Wellness Day events | Catering requirements

ATT : Trudene Boshoff

Date : 15 November 2024 | Venue : Stellenbosch Van Der Stel Sportsground

About GREENPEN Events

We are chief corporate and social event planners, providing valuable resources for planning your event. We provide you with tailor-made packages that caters to your every need from registrations, venues sourcing, catering, floral arrangements, photographers, live performances, transport and so much more. We will work hard to ensure that you receive the best service and have a memorable event.

Thank you for the opportunity to quote. Kindly see below proposal:

Item	Quantity	Amount
The successful service provider must provide the following Services: BOEREWORS ROLL (STRICTLY HALAAL AND CERTIFIED) COPY OF HALAAL CERTIFICATE TO BE ATTACHED, FRUIT JUICE, ENERGY BAR, RICE CAKES PACKED IN A BOX BOEREWORS ROLL a) Thick sausage (halaal) thickness +/- 5 cm b) Length of sausage at least ± 20/25 cm c) Hotdog bun ± 20/25 cm Optional (additional) a. Sauces (Variety of sauces (Tomato, chutney, barbeque, sweet chilli, mustard), optional) b. Onions (caramelised onions) BOX CONTAINING ENERGY BAR Various Flavours FRUIT JUICE Various Flavours RICE CAKES Various Flavours Total: ± 800 employees (this total may vary) Date: 15 November 2024 Venue: Van Der Stel Sportsground, Stellenbosch Delivery Time: 15 November 2023, 08h00 am	1	R79.50
VAT		-

Total Amount: R 79.50 per person

- GREENPEN Events is a non-VAT registered business
- Quotation is valid for 90 days



SPECIFICATION: SUPPLY AND DELIVERY OF CATERING SERVICES FOR WELLNESS DAY EVENT 15 NOVEMBER 2024

Venue Preference: Stellenbosch Van Der Stel Sportsground

Tender type: Formal Quotation

Background	<p>Stellenbosch Municipality is hosting a Wellness Day for all employees of the municipality. The Stellenbosch Municipality is looking for a service provider that can supply and deliver catering services for the event.</p>
	<p>The successful service provider must provide the following Services:</p> <p style="text-align: center;"><u>BOEREWORS ROLL (STRICTLY HALAAL AND CERTIFIED)</u> <u>COPY OF HALAAL CERTIFICATE TO BE ATTACHED, FRUIT JUICE, ENERGY BAR, RICE CAKES PACKED IN A BOX</u></p> <p>BOEREWORS ROLL</p> <ul style="list-style-type: none"> a) Thick sausage (halaal) thickness +/- 5 cm b) Length of sausage at least ± 20/25 cm c) Hotdog bun ± 20/25 cm <p>Optional (additional)</p> <ul style="list-style-type: none"> a. Sauces (Variety of sauces (Tomato, chutney, barbeque, sweet chilli, mustard), optional) b. Onions (caramelised onions) <p>BOX CONTAINING</p> <p>ENERGY BAR</p> <p>Various Flavours</p> <p>FRUIT JUICE</p> <p>Various Flavours</p> <p>RICE CAKES</p> <p>Various Flavours</p>
Scope of Event	<p>Total: ± 800 employees (this total may vary)</p> <p>Date: 15 November 2024</p> <p>Venue: Van Der Stel Sportsground, Stellenbosch</p>

	Delivery Time: 15 November 2023, 08h00 am
Pre- requirements	<p>Contact details of at least 2 (two) similar events in the last 12 months catered successfully.</p> <p>Old Mutual Africa Conferences : Mohau Molefe 063 501 0650</p> <p>Wedding ceremony for Tania Daniels : 084 624 2052</p>

The quoted price must be indicated in table below:

Pricing Schedule	Unit Price (Excluding VAT) (per person)
1 x Boerewors per person at least 20/25cm length (packaging to be provided)	R 34.00
1 x Energy Bar (various flavoured) 47gr	R 22.00
1 x Juice per person (at least 500 ml) (various flavoured)	R 16.50
1 x Rice Cakes (various flavoured) (mini rice cakes 30g)	R 4.00
1 x Box	R 3.00
VAT	R 0 (Vat Exempt)
Total Price (including VAT) (per person)	R 79.50

NOTE: Please note the number of employees may be less, than indicated above. Boerewors roll must be prepared at the venue. Final numbers will be provided closer to the date.

The tender will be awarded based on total price per person

Adequate Insurance	<p>The provider shall be liable for its own insurance and hereby indemnifies Stellenbosch Municipality against any liability, loss, claim or proceedings consequent upon loss of or damage to any moveable, or immovable or personal-property or private property which occurred during the contract period.</p>
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IN THE NAME OF ALLAH, MOST BENEFICENT, MOST MERCIFUL

Bonteheuwel Muslim Society Trust

ALJAAMIA UTHMANIA MOSQUE

Banking Account: Bonteheuwel Muslim Society, Est: Nov. 1964 (Rajab 1384)

Account No: 62670042664,

REG NR.IT001169/18(C)

Branch Code: 250655

Head Office: Jakkalsvlei Avenue, Bonteheuwel 7764

Tel: Secretary: 084 7859 823

Assalaamu Alaikum Warahmatullahi Wabarakaatu

24th April 2024

السلام عليكم ورحمة الله وبركاته

TO WHOM IT MAY CONCERN

Re: Halaal Certification

We Pray and Hope that correspondence finds you in the best of health and highest spirit

The Bonteheuwel Muslim Society that consists of various officiating Imam's at our Mosque namely Aljamia Uthmania Mosque in Jakkalsvlei Avenue Bonteheuwel serves the community in this area.

We the abovementioned organisation hereby confirms that Tauriq Catering and Take Aways is a bona fide Halaal establishment that operates from his residents at 69 Kersboom Street, Bonteheuwel.

We as the Bonteheuwel Mosque on occasions use his establishment for our catering needs.

The catering facility complies with Halaal standards and all the food that are prepared by his home industry is Halaal compliant and fit for consumption by all Halaal consumers.

جزاكم الله

Yours in Islam

General Secretary

Yagyah Canfield

Email: Secretariat@aljaamia-uthmania.co.za

Mobile: +27 84 785 9823

Trustees: F Salie, W Roman, Y Canfield, O Parker, M.E Hendricks, I Johnathan, Q Ely, I Norton, S Davids, E Salie

All Correspondence to

The General Secretary: P.O.Box 80, Bonteheuwel 7764

Email: Secretariat@aljaamia-uthmania.co.za

www.aljaamia-uthmania.co.za (Letter only valid with original signature of Secretary)





CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0525072	Total annual turnover	R10 million or less; or
Is supplier active?	Yes	Financial year start date	04 Feb 2016 00:00:00:000
Supplier type	CIPC Company	Registration date	04 Feb 2016 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	roeshdiak@gmail.com
Legal name	RIZQ ENTERPRISE	Created date	04 Oct 2017 15:23:19:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reverifybatch@treasury.gov.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	07 Nov 2024 14:36:45:920
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2016/042725/07	Government Employee	No
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Accommodation and food service activities	Core industry	Food and beverage service activities
Division	Accommodation	% share of annual turnover	25.00
Division	Food and beverage service activities	% share of annual turnover	75.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration	Email address	info@rizqcatering.com
Is this your preferred Contact?	Yes	Telephone number	+272 18 62 8828
Name(s)	Roeshdia	Cellphone number	+078 123 1181
Surname	Karan	Website address	www.rizqcatering.com
Identification type	South African Identification Number	Do you want this contact to also be a CSD user ?	Yes
Prefer communication via cellphone	Yes	Created by	roeshdiak@gmail.com





CSD REGISTRATION REPORT

Prefer communication via email

Yes

Created date

04 Oct 2017 15:23:22:827

Edit by

roeshdiak@gmail.com

Edit date

29 Aug 2023 10:07:18:437

CONTACT 2

Contact type

Bid Office

Cellphone number

083 331 8440

Is this your preferred Contact?

No

Do you want this contact to also be a CSD user ?

No

Name(s)

Wageed

Created by

roeshdiak@gmail.com

Surname

Karan

Created date

04 Oct 2017 15:23:24:017

Identification type

South African Identification Number

Edit by

roeshdiak@gmail.com

Prefer communication via cellphone

Yes

Edit date

29 Aug 2023 10:07:18:483

Prefer communication via email

Yes

Email address

info@rizqcatering.com

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?

Yes

Country

South Africa

Address line 1

15 Dabhat Close

This address S/A postal

Yes

Address line 2

New Orleans, Paarl

This address S/A delivery

Yes

Suburb

New Orleans

This address S/A payment

Yes

Province

Western Cape

Created by

roeshdiak@gmail.com

Municipality

Drakenstein

Created date

04 Oct 2017 15:23:21:497

City

Paarl

Edit by

roeshdiak@gmail.com

Postal code

7646

Edit date

04 Oct 2017 15:23:21:497

Ward Number

13 - [Removed]

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type

Current Accounts

Created by

roeshdiak@gmail.com

Bank

FIRST NATIONAL BANK

Created date

08 Feb 2022 14:45:30:000





CSD REGISTRATION REPORT

Branch number	200110	Edit by	csd.safetynetbatchdownload@treasury.gov.za
Branch name	PAARL, C.T. 325	Edit date	09 Feb 2022 11:00:32:763
Account number	62655136937	Bank Verification Status	Verification Succeeded
Account holder	RIZQ ENTERPRISE (PTY) LTD	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	08 Feb 2022 14:45:30:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9238871199	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	No	Created by	roeshdiak@gmail.com
PAYE number	7810808958	Created date	04 Oct 2017 15:23:26:710
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	12 Nov 2024 10:03:00:000	Edit date	01 Oct 2024 23:59:24:000
Would you like to receive notifications?	Yes		

B-BBEE INFORMATION

Are you an empowering supplier	Yes	Accept and understand the content of the affidavit	Yes
% Owned by black people	100.00	Commissioner of Oath	Abdullah Jabodien
% Owned by black people who are women	100.00	Date affidavit signed by commissioner of oath	29 Aug 2023 00:00:00:000
% Owned by black people who are youth	100.00	Affidavit expiry date	28 Aug 2024 00:00:00:000
% Owned by black people with disabilities	0.00	Created by	roeshdiak@gmail.com
% Owned by black who are unemployed	0.00	Created date	04 Oct 2017 15:23:38:893
% Owned by black people who are military veteran	0.00	Edit by	csd.reverifybatch@treasury.gov.za
% Owned by black people living in rural or underdeveloped areas	0.00	Edit date	28 Aug 2024 00:00:04:873
Status	Expired	Verification Status	Manual Verification Required

DIRECTORS /MEMBERS / OWNERS INFORMATION





CSD REGISTRATION REPORT

DIRECTOR/MEMBER

1

Director type	Director	Created date	04 Oct 2017 14:00:12:000
Director status	Active	Edit by	csd.reverifybatch@treasury.gov.za
Name(s)	ROESH DIA	Edit date	07 Nov 2024 14:36:34:000
Surname	KARAN	Restricted Director	No
Country	South Africa	Restriction Last Verification Date	12 Nov 2024 10:03:06:883
Identification type	South African Identification Number	Government Employee	No
South African Identification number	8603110222083	Government Employee Last Verification Date	12 Nov 2024 10:03:01:723
Work permit	0000000	SA identification number Verified	Yes
Appointment date	04 Feb 2016 00:00:00:000	SA identification number verification date	11 Nov 2024 08:08:24:373
Email address	ROESH DIAK@GMAIL.COM	Ownership verification status	Verified by CIPC
Cellphone number	0781231181	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner	No	Companies involved in	MAAA0166141;
Created by	roeshdiak@gmail.com		

Tips and Frequently Asked Questions (FAQ)

