



REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER: **[PR10348897]**

REQUEST FOR QUOTATION (RFQ) FOR THE REGIONAL CATERING MINI CONTRACT ON AN 'AS AND WHEN REQUIRED BASIS' FOR THE PERIOD OF 12 MONTHS

NB:- It shall remain Supplier's responsibility to Fully Complete, Label Quotation and to ensure that your quotation will reach the address below on or before the deadline.

SUBMISSION:- Please Ensure that ALL quotations are Manual/ Hand Delivered on underneath Mentioned Address, Should you Email that will lead to Automatic Disqualification.

Quotations that are received by Metrorail after the deadline, for whatever reason, shall not be considered for evaluation. Bidders are only to send their proposal directly to the mentioned address, and no other Address as this will result in your proposal disqualification

SECTION 1: SBD1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF PASSENGER RAIL AGENCY (PRASA)

BID NUMBER:	...PR...10348897.....	CLOSING DATE:	...12/04/2024.....	CLOSING TIME:11H30.....
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DESCRIPTION	REQUEST FOR QUOTATION (RFQ) FOR THE REGIONAL CATERING MINI CONTRACT ON AN 'AS AND WHEN REQUIRED BASIS' FOR THE PERIOD OF 12 MONTHS
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BID RESPONSE DOCUMENTS SHALL BE ADDRESSED AS FOLLOWS:

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS):
**1 ADDERLEY STREET
 METRORAIL SUPPLY CHAIN MANAGEMENT
 6TH FLOOR, ROOM 622B
 PROPNET BUILDING
 CAPE TOWN**

OR

NB: Should you Email your Quotation that will lead to Automatic Disqualification!!

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

CONTACT PERSON	Faniswa Mbunje
TELEPHONE NUMBER	(021) 449 3012
E-MAIL ADDRESS	fmbunje@prasa.com

SUPPLIER INFORMATION

NAME OF BIDDER			
POSTAL ADDRESS			
STREET ADDRESS			
TELEPHONE NUMBER	CODE		NUMBER
CELLPHONE NUMBER			
FACSIMILE NUMBER	CODE		NUMBER
E-MAIL ADDRESS			
VAT REGISTRATION NUMBER			

SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:	OR	CENTRAL SUPPLIER DATABASE No:	MAAA.....
2.1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS/ SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	2.2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES	<input type="checkbox"/> NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B: TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED – (NOT TO BE RE-TYPED) OR IN THE MANNER**
- 1.3. **PRESCRIBED IN THE BID DOCUMENT.**
- 1.4. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES/ SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE:

NB:

- **Quotation(s) must be addressed to PRASA before the closing date and time shown above.**
- **PRASA General Conditions of Purchase shall apply.**

SECTION 2

NOTICE TO BIDDERS

1. RESPONSES TO RFQ

Responses to this RFQ [Quotations] must not include documents or reference relating to any other quotation or proposal. Any additional conditions must be embodied in an accompanying letter.

Proposals must reach the PRASA before the closing hour on the date shown on SBD1 above and must be enclosed in a sealed envelope.

2. COMMUNICATION

Respondent/s are warned that a response will be liable for disqualification should any attempt be made either directly or indirectly to canvass any SCM Officer(s) or PRASA employee in respect of this RFQ between the closing date and the date of the award of the business.

3. BIDDERS COMPLAINTS PROCESS

3.1 Bidders are advised utilize this email address (SCM.Complaints@prasa.co.za) for lodging of complains to PRASA in relation to this bid process. The following minimum information about the bidder must be included in the complaint:

- 3.1.1 Bid/Tender Description
- 3.1.2 Bid/Tender Reference Number
- 3.1.3 Closing date of Bid/Tender
- 3.1.4 Supplier Name;
- 3.1.5 Supplier Contact details
- 3.1.6 The detailed compliant

4. LEGAL COMPLIANCE

The successful Respondent shall be in full and complete compliance with any and all applicable national and local laws and regulations.

5. CHANGES TO QUOTATIONS

Changes by the Respondent to its submission will not be considered after the closing date and time.

6. PRICING

All prices must be quoted in South African Rand on a fixed price basis, including all applicable taxes.

7. BINDING OFFER

Any Quotation furnished pursuant to this Request shall be deemed to be an offer. Any exceptions to this statement must be clearly and specifically indicated.

8 DISCLAIMERS

PRASA is not committed to any course of action as a result of its issuance of this RFQ and/or its receipt of a Quotation in response to it. Please note that PRASA reserves the right to:

- Modify the RFQ's goods / service(s) and request Respondents to re-bid on any changes;
- Reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- Reject Quotations submitted after the stated submission deadline or at the incorrect venue;

Should a contract be awarded on the strength of information furnished by the Respondent, which after conclusion of the contract, is proved to have been incorrect, PRASA reserves the right to cancel the contract.

PRASA reserves the right to award business to the highest scoring bidder/s unless objective criteria justify the award to another Respondent.

Should the preferred fail to sign or commence with the contract within a reasonable period after being requested to do so, PRASA reserves the right to award the business to the next highest ranked Respondent provided that he/she is still prepared to provide the required goods at the quoted price.

9 LEGAL REVIEW

Proposed contractual terms and conditions submitted by a Respondent will be subjected to review and acceptance or rejection by PRASA's Legal Counsel, prior to consideration for an award of business.

10 NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

Respondents are required to self-register on National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the verification of certain key supplier information. PRASA is required to ensure that price quotations are invited and accepted from prospective bidders listed on the CSD. Business may not be awarded to a respondent who has failed to register on the CSD. Only foreign suppliers with no local registered entity need not register on the CSD. The CSD can be accessed at <https://secure.csd.gov.za/>.

11 PROTECTION OF PERSONAL DATA

In responding to this bid, PRASA acknowledges that it may obtain and have access to personal data of the Respondents. PRASA agrees that it shall only process the information disclosed by Respondents in their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.

Furthermore, PRASA will not otherwise modify, amend or alter any personal data submitted by Respondents or disclose or permit the disclosure of any personal data to any Third Party without the prior written consent from the Respondents. Similarly, PRASA requires Respondents to process any personal information disclosed by PRASA in the bidding process in the same manner.

12 EVALUATION METHODOLOGY

PRASA will utilise the following criteria [not necessarily in this order] in choosing a Supplier/Service Provider, if so required: (Amend where applicable)

EVALUATION CRITERIA	WEIGHTING
Stage 1 – Compliance	
Stage 1A	Mandatory Requirements
Stage 1B	Other Mandatory Requirements
Stage 2	
Technical/Functional Requirements	Threshold of 0% (Insert Applicable threshold)
Stage 3	
Price	80
Specific Goals	20
TOTAL	100

13 ADMINISTRATIVE RESPONSIVENESS

The test for administrative responsiveness will include completeness of response and whether all returnable and/or required documents, certificates; verify completeness of warranties and other bid requirements and formalities have been complied with. Incomplete Bids will be disqualified.

14 VALIDITY PERIOD

- 14.1 PRASA requires a validity period of60.....Working Days from the closing date.
- 14.2 Respondents are to note that they may be requested to extend the validity period of their response, on the same terms and conditions, if the internal processes are not finalized within the validity period. However, once the delegated authority has approved the process the validity of the successful respondent(s)' bid will be deemed to remain valid until finalization of the of award.),

15 PUBLICATION OF INFORMATION ON THE NATIONAL TREASURY E-TENDER PORTAL

Respondents are to note that, bid awards, amendments and cancellations will be published on the e-tender portal and or media used to advertise the bid. For the award of business, PRASA is required to publish the prices and preferences claimed of the successful and unsuccessful Respondents *inter alia* on the National Treasury e-Tender Publication Portal, (www.etenders.gov.za), on CIDB website for construction related RFQ's. (Where applicable).

16 RETURNABLE DOCUMENTS

Returnable Documents means all the documents, Sections and Annexures, as listed in the tables below. There are three types of returnable documents as indicated below and Respondents are urged to ensure that these documents are returned with the quotation based on the consequences of non-submission as indicated below:

16.1. Mandatory Returnable Documents

Failure to provide Mandatory Returnable Documents at the Closing Date and time of this RFQ will result in a Respondent's disqualification. Respondents are therefore urged to ensure that all documents are returned with their Quotations.

SECTION 3

1 EVALUATION CRITERIA:

Bidders are to comply with the following requirements and failure to comply may lead to disqualification.

Stage 1A – Mandatory Requirements

If you do not submit/meet the following mandatory documents/requirements, your bid will be automatically disqualified.

Only bidders who comply with stage 1A will be evaluated further.

No.	Description of requirement	
a)	Completion of ALL RFP documentation (includes ALL declarations)	
b)	Briefing Session Form D. Bidders must also reflect on the Compulsory Briefing Session Attendance Register (Delete if not applicable)	N/A
c)	Joint Venture , Consortium Agreement or Partnering Agreement signed by all parties. The agreement should indicate the leading bidder where applicable. (Delete if not applicable)	
d)	Proof of CIDB grading Or higher (Delete if not applicable)	N/A

Stage 1B –Other Mandatory Requirements

If you do not submit/meet the following mandatory documents/requirements, PRASA may request the bidder to submit the information within five (5) working days. Should this information not be provided, your bid proposal will be disqualified.

Only bidders who comply with stage 1B will be evaluated further.

No.	Description of requirement	
a)	Letter of Good Standing: COID. (Delete if not applicable)	
b)	Supply of valid SARS Pin	
c)	CSD supplier registration number	
d)	Health Certificate	
e)	Five (5) Reference Letters/ Affidavit	

2.1 Stage 2

Technical / Functionality Requirements (If applicable)

Scoring of Functionality: N/A

The minimum threshold for the Technical/functionality criteria is **(0%)** (*insert applicable threshold*) and bidders who score below this minimum will not be considered for further evaluation in terms of price and Specific Goals.

CRITERIA	INDICATOR	WEIGHT (%)	SCORES
E.G COMPANY EXPERIENCE	BIDDERS MUST SUBMIT REFERENCE LETTERS FOR SIMILAR WORK.	40	0. – 1. – 2. – 3. – 4. – 5. –
TOTAL		100	

2.2 Stage 3 – Price and Specific Goals

The following formula, shall be used to allocate scores to the interested bidders:

The maximum points for this tender are allocated as follows:

DETAILS	POINTS
PRICE	80
SPECIFIC GOALS	20
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS	100

FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

POINTS AWARDED FOR PRICE

THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

80/20

$$PS = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

POINTS AWARDED FOR SPECIFIC GOALS

3.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Acceptable Evidence	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Black Women Owned	Certified Copy of ID Documents of the owners	4	
EME or QSE 51% Black Owned	Audited Annual Financial/ B-BBEE Certificate/ Affidavit	4	
BBBEE Contributor Status atleast Level 2	BBBEE Certificate/ Affidavit (in case of JV, a consolidate scorecard will be acceptable)	4	
Black Youth Owned	Certified Copy of ID Documents of the Owners	4	
Owned by Black People with Disability (PWD)	Certified Copy of ID Documents of the Owner and Doctor's Note confirming the disability	4	

SECTION 4

PRICING AND DELIVERY SCHEDULE

Respondents are required to complete the attached Pricing Schedule **Annexure: [Page 20]**

- 1 Prices must be quoted in South African Rand, inclusive of all applicable taxes.
- 2 Price offer is firm and clearly indicate the basis thereof.
- 3 Pricing Bill of Quantity is completed in line with schedule if applicable.
- 4 Cost breakdown must be indicated.
- 5 Price escalation basis and formula must be indicated.
- 6 To facilitate like-for like comparison bidders must submit pricing strictly in accordance with this price schedule and not amosas a different format. Deviation from this pricing schedule could result in a bid being declared non-responsive.
- 7 Please note that should you have offered a discounted price(s), PRASA will only consider such price discount(s) in the final evaluation stage on an unconditional basis.
- 8 Respondents are to note that if price offered by the highest scoring bidder is not market related, PRASA may not award the contract to the Respondent. PRASA may:
 - 9 negotiate a market-related price with the Respondent scoring the highest points;
 - 10 if that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points;
 - 11 if the Respondent scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the third highest points;
- 12 If a market-related price is not agreed with the Respondent scoring the third highest points, PRASA must cancel the RFQ.

I/ We _____ (Insert Name of Bidding Entity) of

_____ code _____

(Full address) conducting business under the style or title of: _____ represented by:

_____ in my capacity as:

_____ being duly amosased, hereby offer to undertake and complete the above-mentioned work/services at the prices quoted in the bills of quantities/ schedule of quantities or, where these do not form part of the contract, at a lumpsum, of R _____

_____ (amount in numbers);

_____ (amount in words) Incl. VAT.

DELIVERY PERIOD: Suppliers are requested to offer their earliest delivery period possible.

Delivery will be effected within Working days from date of order. (To be completed by Service provider)

SECTION 5

PRASA GENERAL CONDITIONS OF PURCHASE

General

PRASA and the Supplier enter into an order/contract on these conditions to supply the items (goods/services/works) as described in the order/contract.

Conditions

These conditions form the basis of the contract between PRASA and the Supplier. Notwithstanding anything to the contrary in any document issued or sent by the Supplier, these conditions apply except as expressly agreed in writing by PRASA.

No servant or agent of PRASA has authority to vary these conditions orally. These general conditions of purchase are subject to such further special conditions as may be prescribed in writing by PRASA in the order/contract.

Price and payment

The price or rates for the items stated in the order/contract may include an amount for price adjustment, which is calculated in accordance with the formula stated in the order/contract.

The Supplier may be paid in one currency other than South African Rand. Only one exchange rate is used to convert from this currency to South African Rand. Payment to the Supplier in this currency other than South African Rand, does not exceed the amounts stated in the order/contract. PRASA pays for the item within 30 days of receipt of the Suppliers correct tax invoice.

Delivery and documents

The Supplier's obligation is to deliver the items on or before the date stated in the order/contract. Late deliveries or late completion of the items may be subject to a penalty if this is imposed in the order/contract. No payment is made if the Supplier does not provide the item as stated in order/contract.

Where items are to be delivered the Supplier:

Clearly marks the outside of each consignment or package with the Supplier's name and full details of the destination in accordance with the order and includes a packing note stating the contents thereof; On dispatch of each consignment, sends to PRASA at the address for delivery of the items, an advice note specifying the means of transport, weight, number of volume as appropriate and the point and date of dispatch; Sends to PRASA a detailed priced invoice as soon as is reasonably practical after dispatch of the items, and states on all communications in respect of the order the order number and code number (if any).

Containers / packing material

Unless otherwise stated in the order/contract, no payment is made for containers or packing materials or return to the Supplier.

Title and risk

Without prejudice to rights of rejection under these conditions, title to and risk in the items passes to PRASA when accepted by PRASA.

Rejection

If the Supplier fails to comply with his obligations under the order/contract, PRASA may reject any part of the items by giving written notice to the Supplier specifying the reason for rejection and whether and within what period replacement of items or re-work are required.

In the case of items delivered, PRASA may return the rejected items to the Supplier at the Supplier's risk and expense. Any money paid to the Supplier in respect of the items not replaced within the time required, together with the costs of returning rejected items to the Supplier and obtaining replacement items from a third party, are paid by the Supplier to PRASA.

In the case of service, the Supplier corrects non-conformances as indicated by PRASA.

Warranty

Without prejudice to any other rights of PRASA under these conditions, the Supplier warrants that the items are in accordance with PRASA's requirements and fit for the purpose for which they are intended and will remain free from defects for a period of one year (unless another period is stated in the Order) from acceptance of the items by PRASA.

Indemnity

The Supplier indemnifies PRASA against all actions, suits, claims, demands, costs, charges and expenses arising in connection therewith arising from the negligence, infringement of intellectual or legal rights or breach of statutory duty of the Supplier, his subcontractors, agents or servants, or from the Supplier's defective design, materials or workmanship.

The Supplier indemnifies PRASA against claims, proceedings, compensation and costs payable arising out of infringement by the Supplier of the rights of others, except an infringement which arose out of the use by the Supplier of things provided by PRASA.

Assignment and sub-contracting

The successful Respondent awarded the contract may only enter into a subcontracting arrangement with PRASA's prior approval.

The contract will be concluded between the successful Respondent and PRASA, therefore, the successful Respondent and not the sub-contractor will be held liable for performance in terms of its contractual obligations.

Governing law

The order/contract is governed by the law of the Republic of South Africa and the parties hereby submit to the non-exclusive jurisdiction of the South African courts.

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 hereunder.

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. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise,
employed by the state? **YES/ 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 interest 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:
.....
.....

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:
.....
.....

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.

3 DECLARATION

I, the undersigned, (name)..... In submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 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 consortium² will not be construed as collusive bidding.
- 3.4 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.
- 3.4 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.
- 3.5 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.
- 3.6 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 restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt 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 TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

..... Signature Date
..... Position Name of bidder

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.

SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

a) The applicable preference point system for this tender is the **80/20** preference point system.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS and BEE Contribution (atleast Level 2)	20
Total points for Price and Specific Goals	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.2. POINTS AWARDED FOR PRICE

3.2.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 \\
 \mathbf{Ps} = \mathbf{80} \left(\mathbf{1} - \frac{\mathbf{Pt} - \mathbf{Pmin}}{\mathbf{Pmin}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left(\mathbf{1} - \frac{\mathbf{Pt} - \mathbf{Pmin}}{\mathbf{Pmin}} \right)
 \end{array}$$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

3.3. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.3.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 \\
 \mathbf{Ps} = \mathbf{80} \left(\mathbf{1} + \frac{\mathbf{Pt} - \mathbf{Pmax}}{\mathbf{Pmax}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left(\mathbf{1} + \frac{\mathbf{Pt} - \mathbf{Pmax}}{\mathbf{Pmax}} \right)
 \end{array}$$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of —

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Acceptable Evidence	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Black Women Owned	Certified Copy of ID Documents of the owners	4	
EME or QSE 51% Black Owned	Audited Annual Financial/ B-BBEE Certificate/ Affidavit	4	
BBBEE Contributor Status atleast Level 2	BBBEE Certificate/ Affidavit (incase of JV, a consolidate scorecard will be acceptable)	4	
Black Youth Owned	Certified Copy of ID Documents of the Owners	4	
Owned by Black People with Disability (PWD)	Certified Copy of ID Documents of the Owner and Doctor's Note confirming the disability	4	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

SECTION 9

CERTIFICATE OF ATTENDANCE OF COMPULSORY RFQ BRIEFING - N/A

Request number:	
Request for Proposal:	

Attendance

This is to certify that _____ has / have today attended the site inspection/ RFQ briefing session to which this enquiry relates.

THUS DONE and SIGNED at _____ on this _____ day of _____

for / on behalf of PRASA Designation

Acknowledgement

This is to certify that the Bidder attended the above-mentioned briefing session/ site inspection and has / have acquainted himself / themselves with the Contract, Project Specification / Special Conditions, Specifications and / or Bills of Quantities / Schedule of Quantities / Schedule of Prices, together with the drawings enumerated therein, as laid down by the PRASA for the carrying out of the proposed WORKS to which the enquiry relates

THUS DONE and SIGNED at _____

on this _____ day of _____

DULY AUTHORISED SIGNATORY(IES)	WITNESSES	
1. _____	1. _____	_____
2. _____	2. _____	_____
3. _____	3. _____	_____

ANNEXURE A - CATERING & EVENTS SPECS FOR A REGIONAL CONTRACT (2024)

PART 1 – (GCEO’s and OTHER HIGH LEVEL EVENTS)

CATERING SERVICES

	Description	Estimated Quantity	Unit Cost
1.	Beverage: 500ml still bottled water	1000	R
2.	Beverage: 500ml sparkling bottled water	1000	R
3.	Beverage: 330ml canned soda drink assortment (Coca-Cola, Fanta, Stoney, Sprite etc.)	1000	R
4.	Beverage: 350ml bottled fruit juice assortment (orange, mango, fruit cocktail etc.)	1000	R
5.	Coffee and tea served in cups and saucers. N.B. Includes coffee (Nescafe or equivalent), selection of tea (selection of teas (Ceylon, rooibos), sweetener, sugar, milk, boiler/urn, cups and saucers and teaspoons	1000	R
6.	Coffee and tea served in take-away cups and lids. N.B. Includes coffee (Nescafe or equivalent), selection of tea (selection of teas (Ceylon, rooibos), sweetener, sugar, milk, boiler/urn, 350ml double wall coffee cup, lid and wooden stirrer	1000	R
7.	Fresh large jumbo muffin (individually wrapped) assortment (blueberry, lemon & poppy seed, chocolate, bran)	1000	R
8.	Fresh scones served with cheese, jam and cream	1000	R
9.	Fresh seasonal fruit	1000	R
10.	Meat platter (60pc platter): 10 Chicken Fillet Skewers, 10 Meat Balls, 10 Sticky Chicken Winglets, 10 BBQ Chicken Drumsticks, 10 Cocktail Beef Sausages, 10 Crumbed Chicken Strips, and 2 sauces. N.B. Served with Tongs	1000	R
11.	Sandwich platter (60pc platter): crustless white and whole wheat sandwich triangles filled with 10 Tuna & Mayo; 10 Cheese & Tomato; 20 Pressed Beef & Mustard; 20 Chicken & Mayo. N.B. Served with Tongs	1000	R
12.	Seasonal fruit platter (60pc platter): Seasonal Freshly Sliced Fruit or Fruit Skewers. N.B. Served with Tongs	1000	R
13.	Breakfast platter (60pc platter): 20 mini croissants with cheese filling; 20 mini cocktail danish; mini scones served with jam and cheese. N.B. Served with Tongs	1000	R
14.	Vegetarian platter (60pc platter): 15 cocktail quiches; 15 soy mince samosas; 15 vegetarian spring rolls; 15 Falafel balls; 2 dipping sauce. N.B. Served with Tongs	1000	R
15.	Pre-packaged hot meal: 1 pc ¼ grilled chicken, pap and chakalaka; Umngqusho (samp and sugar beans); 1 soft drink (canned 330ml soda e.g. Coco-Cola/Fanta/Stoney etc.) N. B. Served in lidded kraft take-away box with single use knife, fork and serviette	1000	R
16.	Pre-packaged hot meal: 1 pc ¼ grilled chicken, rice and gravy; roast potatoes; 1 soft drink (canned 330ml soda e.g. Coco-Cola/Fanta/Stoney etc.) N. B. Served in lidded kraft take-away box with single use knife, fork and serviette	1000	R

17.	<p>Pre-packaged c meal (wraps): wholewheat chicken wraps served with 1 soft drink (canned 330ml soda e.g. Coco-Cola/Fanta/Stoney etc.)</p> <ul style="list-style-type: none"> Filling: roasted free range chicken strips, tahini mayo, cabbage, carrot, spinach, broccoli, spring onion and peppers Vegetarian option: falafel, hummus & caramelised onion wrap <p>N.B. 5% of order must contain vegetarian option.</p>	1000	R
18.	Chair Hire: 500 – 1500 white plastic chairs	1000	R
19.	Trestle table: to sit 5 – 7 delegates in front	1	R
20.	PA/Sound system 1	1	R
21.	Roaming wireless microphones 5	5	R
22.	CD player 1	1	R
23.	Stage (white) - size (6m x 6m) knee height 1	1	R
24.	Side speakers 2	2	R
25.	Podium microphone with stand 1	1	R
26.	<p>LIVE STREAMING (EQUIPMENT AND CO-ORDINATION)</p> <p>Notes: <i>Quote must include onsite technician/coordinator to ensure smooth running of event. Live streaming includes PA/Sound system, roaming microphones, videographer/photographer to capture the proceedings, side speakers and stand-alone screens to broadcaster the event). Event must be live broadcasted to regional PRASA employees via a link and on screens at the venue.</i></p>		
26.1	PA/Sound system	1	R
26.2	Roaming wireless microphones	5	R
26.3	CD player	1	R
26.4	Stage (white) - size (6m x 6m) knee height	1	R
26.5	Side speakers	2	R
26.6	White stage wall with LCD Screens	1	R
26.7	Stand-alone digital screens	2	R
26.8	Podium microphone with stand	1	R
26.9	Videographer/photographer to capture proceedings and live broadcast	1	R
27.	<p>FURNITURE/EVENT EQUIPMENT HIRE:</p> <p>Notes: <i>Location for proposed venue for stage set-up. A location will be confirmed before event that can cater for up to 50 people will be used for the VIP area</i></p>		
27.1	Tiffany white chairs	500	R
27.2	Armchairs on the stage (white/royal blue)	4	R
27.3	Runner rug for the aisle	1	R
27.4	Glass podium branded with PRASA decal for stage	1	R
27.5	White round or cocktail tables for VIP section	10	R
27.6	White highchairs for VIP section	50	R
27.7	Urn/water boiler for VIP section	2	R

27.8	Milk jug for VIP section	10	R
27.9	Microwave for VIP section	1	R
27.10	Hi-ball glasses for VIP section	100	R
27.11	Porcelain plates for VIP section	100	R
27.12	Stainless steel cutlery for VIP section (fork, knife, spoon, etc.)	100	R
27.13	Single use utensil set and casket takeaway foams for guest catering	500	R
27.14	Dessert bowls for VIP section	100	R
27.15	Serving stations with bay-marines and serve ware etc.	1	R
27.16	Trestle tables	4	R
28.	<p>CATERING</p> <p>Notes: Catering will be segmented into two stations. The VIPs will be catered for in a secluded area where there will be a buffet catering and beverage bar. Food stations with readily prepacked meals will be placed in an accessible area for the general guests to be served.</p> <p>NB:- Halaal food to be ordered for +/- 5 VIPs from a certified Service Provider</p>		
28.1	Mains: Oxtail/Grilled chicken (quarter legs)/Grilled fish (hake)	400	R
28.2	Sides: Samp with beans; Savoury rice; Mixed grilled veggies; Green salad; Pasta salad; Potato salad; Sauces to be provided (lemon & herb etc.)	400	R
28.3	Dessert: Malva pudding with custard and Fruit salad	400	R
28.4	Canned soft drinks assorted (coke, sprite etc.)	200	R
28.5	Canned assorted fruit juices	200	R
28.6	Still water bottled	300	R
28.7	Sparkling water bottled	50	R
28.8	<p>Teas and coffee for VIPs only: (Jacobs and Nescafe coffees (sachets) and English teas and Earl Grey (packets); milk; lemons; raw peppermint; honey; brown and white sugar sachets; sweetener.</p> <p><i>NOTE: teas and coffees to be served in recces cups with lids and plastic stirrers</i></p> <p><i>Venue 1: To be confirmed and setup time TBC</i></p> <p><i>Venue 2: To be confirmed and setup time TBC</i></p>	100	R
28.9	Jumbo assorted muffins for VIPs at Premiere Class lounge at 5am	50	R
28.10	Serviettes pack of 50	12	R
29.	FLORAL ARRANGEMENTS		
29.1	Floral arrangement for VIP area on tables	10	R
29.2	Large floral arrangement for stage	2	R

30.	ENTERTAINMENT		
30.1	African Dancers will usher in the delegates entourage into the station where they will be welcomed by Praise singer (Imbongi) and Marimba players.	1	R
31.	BRANDING		
31.1	Branded satin wrist bands in white VIP	100	R
31.2	Branded satin wrist bands in blue	400	R
31.3	Decal for glass podium (Prasa Wheel)	1	R
31.4	Print and framing of A3 certificates in black wooden frame (artwork will be provided)	2	R
31.5	Plastic lanyard pouches 9.5cm x 14.5cm	50	R
32.	AUDIO VISUAL EQUIPMENT HIRE AND CO-ORDINATION		
32.1	PA Sound system with audio-visual (full set-up). N.B. Must include sound technician and on the day co-ordination		R Per hour
32.2	Large screen with live broadcasting		R Per hour
32.3	Wireless microphone		R Per hour
32.4	White tiffany chairs with seat pads	400	R
32.5	White stage 6m(w) x 6m(l) x 3m(h)	1	R
32.6	Perspex podium including branding (logo decal)	1	R
32.7	Event white picket fencing		R Per meter
32.8	Cocktail table white	20	R
32.9	Cocktail chair white	100	R
32.10	Red carpet runner 10m	1	R
32.11	White plastic chair with arm rests	100	R
32.12	Stage furniture – white tube chair	5	R
32.13	White or red back wall draping 8x3m including poles and set-up	5	R
32.14	Peg and Pole Marquee tent 5 x 10m seating 50-100	1	R
32.15	Peg and Pole Marquee tent 10 x 10m seating 90-200	1	R
32.16	Peg and Pole Marquee tent 15 x 15m seating 200-450	1	R
32.17	Peg and Pole Marquee tent 15 x 33m seating 500-1000	1	R
33.	EVENT FEE AND STAFFING COSTS		
33.1	Event management fee		R Per hour
33.2	Delivery and Set-up fee		R Per km
33.3	Staffers		R Per hour

34.	EVENT MISCELLANEOUS		
34.1	Entertainment - Marimba band including dancers and drummers dressed in traditional attire		R Per hour
34.2	Satin wrist band	500	R
34.3	A3 wooden frames including printing of certificates	20	R
34.4	PVC conference pouch (120x100mm) and lanyard	500	R
34.5	Floral arrangements for the stage	4	R
34.6	PRASA blue ribbon for the ribbon cutting ceremonies	4	R
35.	EMPLOYEE ROADSHOWS CATERING SERVICES		
35.1	Beverage: 500ml still bottled water	1 000	R
35.2	Beverage: 500ml sparkling bottled water	1 000	R
35.3	Beverage: 330ml canned soda drink assortment (Coca-Cola, Fanta, Stoney, Sprite etc.)	1 000	R
35.4	Beverage: 350ml bottled fruit juice assortment (orange, mango, fruit cocktail etc.)	1 000	R
35.5	Coffee and tea served in cups and saucers	1 000	R
35.6	Coffee and tea served in take-away cups and lids. Includes coffee (Nescafe or equivalent), selection of tea (selection of teas (Ceylon, rooibos), sweetener, sugar, milk, boiler/urn, cups and saucers and teaspoons	1 000	R
35.7	Fresh large jumbo muffin (individually wrapped) assortment (blueberry, lemon & poppy seed, chocolate, bran)	1 000	R
35.8	Fresh scones served with cheese, jam and cream	1 000	R
35.9	Fresh seasonal fruit	1 000	R
35.10	Meat platter (60pc platter): 10 Chicken Fillet Skewers, 10 Meat Balls, 10 Sticky Chicken Winglets, 10 BBQ Chicken Drumsticks, 10 Cocktail Beef Sausages, 10 Crumbed Chicken Strips, and 2 sauces. N.B. Served with tongs	1 000	R
35.11	Sandwich platter (60pc platter): crustless white and whole wheat sandwich triangles filled with 10 Tuna & Mayo; 10 Cheese & Tomato; 20 Pressed Beef & Mustard; 20 Chicken & Mayo N.B. Served with tongs	1 000	R
35.12	Seasonal fruit platter (60pc platter): Seasonal Freshly Sliced Fruit or Fruit Skewers. N.B. Served with tongs	1 000	R
35.13	Breakfast platter (60pc platter): 20 mini croissants with cheese filling; 20 mini cocktail Danish; mini scones served with jam and cheese N.B. Served with tongs	1 000	R
35.14	Vegetarian platter (60pc platter): 15 cocktail quiches; 15 soy mince samosas; 15 vegetarian spring rolls; 15 Falafel balls; 2 dipping sauce N.B. Served with tongs	1 000	R

35.15	Pre-packaged hot meal: 1 pc ¼ grilled chicken, pap and chakalaka; Umngqusho (Samp and sugar beans); 1 soft drink (canned 330ml soda e.g. Coco-Cola/Fanta/Stoney etc.) N.B. Served in lidded kraft take-away box with single use knife, fork and serviette	1 000	R
35.16	Pre-packaged hot meal: 1 pc ¼ grilled chicken, rice and gravy; roast potatoes; 1 soft drink (canned 330ml soda e.g. Coco-Cola/Fanta/Stoney etc.) N.B. Served in lidded kraft take-away box with single use knife, fork and serviette	1 000	R
35.17	Pre-packaged c meal (wraps): wholewheat chicken wraps, served with 1 soft drink (canned 330ml soda e.g. Coco-Cola/Fanta/Stoney etc.) <ul style="list-style-type: none"> Filling: roasted free-range chicken strips, tahini mayo, cabbage, carrot, spinach, broccoli, spring onion and peppers Vegetarian option: falafel, hummus & caramelised onion wrap. N.B. 5% of order must contain vegetarian option.	1 000	R
35.18	Pre-packed meals (2 vegetables; 3-quarter leg chicken, rice or samp with beans)	1 000	R
35.19	Fruits (Bananas & Apple)	1 000	R
35.20	Water 500 ml (still and sparkling)	1 000	R
35.21	Assorted Fruit Juices & Fizzy drinks	1 000	R

NB: A) Please note that the delegates may or may not require individual items but opt for the pre-packs.

B) Order may be placed per individual lines or combinations

TERMS AND CONDITIONS

The preferred service provider/s must be prepared to cater for to all dietary preferences, including not limited to religious, cultural, vegetarian, kosher and halaal with valid certification from the respective bodies where applicable.

Duration of service:

The intended term of the as and when contract will be for a period of 12 months.

Service conditions:

The contractor must make provision for:

- Catering Services on 24HR Notice
- Preparation of snacks, meals, coffee/tea and other beverages to the acceptable food industry standards
- Servers and staff as and when required
- Delivery and set up at a list of possible venues provided below
- Provision of equipment, cutlery, crockery, hot trays and bain-maries applicable to the menus
- Serviettes, toothpicks
- Hiring of event furniture (i.e. Trestle tables, Tablecloths, Executive chairs, Plastic chairs, Podium)
- Bidder must Not be a Sub-contracting Service Provider
- **In an event where Service Provider fails to render required services contract be withdrawn**

List of possible venues:

- Paul Sauer Building, 1 Adderley Street Cape Town 8001
- RMTCC Bellville
- Premier Classe Lounge, Cape Town Station
- PRASA GCEO boardroom, Cape Town Station
- Bellville railway station
- Langa railway station
- Rolling stock mess room, Salt River
- Rosebank railway station
- Koeberg training Centre, 4 Upper Camp Road, Koeberg, Maitland

NB:- Service Provider must be in Possession of Health Certificate