

REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER: [...PR10374572...]

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

NB!! Quotations submitted by email must be limited to a maximum of 7MB, virus-free. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected.

It shall remain your responsibility to ensure that your quotation will reach the email address below on or before the deadline.

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 above-mentioned email address, and no other email as this will result in your proposal to be disqualified

SECTION 1: SBD1**PART A INVITATION TO BID****YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF PASSENGER RAIL AGENCY (PRASA)**

BID NUMBER:	PR 10374572.....	CLOSING DATE:	...14/10/2026...	CLOSING TIME:	...11H00....
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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 TWELVE (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

NB:- Should you E-mail your Quotation that will result in Automatic Disqualification!!

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

CONTACT PERSON	Faniswa Mbunje
TELEPHONE NUMBER	(021) 832 8537
E-MAIL ADDRESS	Faniswa.mbunje@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?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	2.2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES/ WORKS OFFERED?			☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES	☐ NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES	☐ NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES	☐ NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES	☐ NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES	☐ 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 PRASA 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:

EVALUATION CRITERIA	WEIGHTING
Stage 1 – Compliance	
Stage 1A	Mandatory Requirements
Stage 1B	Other Mandatory Requirements
Stage 2	
Technical/Functional Requirements	Minimum Threshold of XX% / N/A
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 of**60**.....**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 (*where applicable*) 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 may 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:

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)	Proof of CIDB grading or higher (Note: Delete if not applicable)	N/A
b)	Bid Bond from a South African Bank (Note: delete if not applicable)	N/A
c)	Health Certificate	

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 three (3) 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: COIDA. (Delete if not applicable)	N/A
b)	Supply of valid SARS Pin	Applicable
c)	Completion of ALL RFP documentation (includes ALL declarations)	Applicable
d)	Briefing Session Form D. Bidders must also reflect on the Compulsory Briefing Session Attendance Register (Delete if not applicable)	N/A
e)	Joint Venture, Consortium Agreement or Partnering Agreement/ Subcontract Agreement signed by all parties. The agreement should indicate the leading bidder where applicable. (Delete if not applicable)	N/A
f)	CSD supplier registration number	Applicable
g)	Catering References/ Completion Letters (i.e Five {5} Letters)	Applicable

NB:-

- Bidder with Valid Health Certification will Score Fifty (50) points
- Ensure you submit Five (5) Contactable References/ Completion Letters – 10 points with each letter that passes compliance
- Bidder must get Score of 60 out of 100 in order to move to the Final Evaluation Stage

2.1 Stage 2

Technical/ Functionality Requirements –

Qualifying bidders shall then be evaluated on functionality after meeting all compliance requirements outlined above. The minimum threshold for the technical/functionality requirements is 60% as per the standard Evaluation Criteria presented in Table 2 above. Bidders who score below this minimum requirement shall not be considered for further evaluation in stage 3.

Details of the technical/ functional requirements are presented in the table below:

CRITERIA	CRITERIA	MAX score	
E.G COMPANY EXPERIENCE	BIDDERS MUST SUBMIT REFERENCE LETTERS FOR SIMILAR WORK	40	
	TOTAL	100	

Table1: Technical Evaluation Criteria

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

FORMULA 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

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

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	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)	Evidence
B-BBEE Level 1 or 2	4		Sworn Affidavit or B-BBEE Certificate issued by a SANAS approved agency
At least 51% owned by black women	4		Certified copies of ID Documents of the Owners
Black Youth Owned	4		Certified Copy of ID documents of the owners
EME or QSE 51% Black Owned	4		Audited Annual Financial/ B-BBEE Certificate/ Affidavit
51% Black Owned	4		CIPC Documents/ B-BBEE Certificate/ Affidavit

OBJECTIVE CRITERIA - [N/A]

4.1 Section 2(1)(f) of the PPPFA empowers an organ of state to award a tender to the highest scoring bidder unless there is an objective criteria that justify the award to another tenderer.

4.2 PRASA reserves the right to apply the objective criteria for this bid.

4.3 PRASA may award a bid to a bidder that did not score the highest points under the following circumstances:

- a) A negative track record of the bidder in other related projects;
- b) spreading the award to bidders that have not been previously appointed;
- c) the need to avoid concentrating awards to the previously appointed bidders. Prasa shall take into account the following:
 - i. the number of bid(s) awarded to the highest scoring bidder(s) in the preceding financial years;
 - ii. the capacity of the highest scoring bidder(s) despite the previous appointments;
 - iii. the value and scope of the bid(s) already awarded to the highest scoring bidder(s);
 - iv. the materiality of the price difference between the highest scoring bidder and other bidders; and
 - v. whether the goods, services or works are of a specialized nature.

SPLITTING OF AWARDS

4.4 PRASA reserves the right to split the award of this bid to more than one service provider, provided that the nature of the services or goods or works to be provided are capable of being split to more than one service provider.

APPOINTMENTS OTHER THAN THE SUCCESSFUL BIDDER

4.5 PRASA may appoint a bidder other than the successful bidder under the following instances:

- (i) When a successful bidder, after having been informed of the acceptance of its Bid, fails to sign a contract within a prescribe period of time e.g. 14 (fourteen) days after being called upon to do so;
- (ii) When a successful bidder has failed to provide the necessary security, bonds or guarantees within the time required to do so by PRASA;
- (iii) When a successful bidder fails to meet a condition precedent for the award of business (e.g. to obtain the necessary funding); and
- (iv) When final contract negotiations with a preferred bidder fails and a contract is not agreed upon.

4.6 PRASA will only award a bid to a bidder other than the highest scoring bidder provided that such bid is still within the bid validity period.

4.7 Only if the second ranked bidder is also unable/unwilling, PRASA may proceed to the third ranked bidder.

SECTION 4**PRICING AND DELIVERY SCHEDULE - [REFER PAGE 21]**

Respondents are required to complete the attached Pricing Schedule

- 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 utilise 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 authorised, 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 affected 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 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.

Special Conditions: Funding Contingency

1. Paragraph 8.4 of the PFMA SCM Instruction No. 3 of 2021/22 states that the Accounting Authority may not invite price quotations or bids if no or sufficient provision is made in the budget of the institution.
2. PRASA has, in terms of section 79 of the PFMA, obtained approval from National Treasury, for a departure from paragraph 8.4 of the PFMA SCM Instruction No. 3 of 2021/22.
3. PRASA is currently in the process of making provision and allocation of budget for the services required in this RFQ, which provision and/or budget allocation has not yet been completed at the time of the issuance of this RFQ.
4. PRASA will, however, ensure that provision and/or budget allocation is made prior to the award of business in this RFQ.
5. Accordingly, any award pursuant to this RFQ is strictly subject to PRASA, inter alia:
 - 5.1. securing the necessary funding allocation; and
 - 5.2. confirming that sufficient budget exists to meet the intended award.
6. PRASA undertakes to keep bidders reasonably informed of the progress and status of the funding allocation and budgeting process.
7. By submitting a bid, bidders expressly acknowledge and agree that PRASA reserves the right to cancel this RFQ at any stage prior to award, in the event that PRASA is unsuccessful in making sufficient provision and/or budget allocation for the required services.
8. PRASA shall not be liable for:
 - 8.1. any claim, loss, or damages of whatsoever nature arising from or in connection with a failure to source funding; or
 - 8.2. the non-award of tender due to a failure to source funding; and
 - 8.3. bidders waive any right to institute proceedings against PRASA in respect of the circumstances contemplated above.

SIGNED at _____ on this _____ day of _____ 20_____

Signature of Witness

1 _____

Name _____

Signature of Witness

2 _____

Name _____

Signature of Bidder's Authorised Representative: _____

Name: _____

Designation: _____

SECTION 6

SBD4

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

2.3 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 Bidder's declaration regarding PEPs/PIPs

PRASA requires bidders to disclose if they have Politically Exposed Persons ("PEP")² or Prominent Influential Persons ("PIP")³ and related individuals in their organisation and/or beneficial owners / shareholders who are PEP/ PIP.

PRASA reserves the right not to enter into a business relationship with such person, official or entity, provided there are objective factors that justify the conclusion of such business relationship, and the decision is based on achieving the best interest of PRASA.⁴

3.1 Is the bidder a PEP/ PIP? **YES/ NO**

3.2 Does the bidder have an existing relationship with a PEP /PIP? **YES/ NO**

3.3 Where a relationship with a PEP/ PIP exists, the bidder is required to furnish particulars of the nature of the exposure, term of the office and description of activities relating to exposure, in table below.

Name of PEP/ PIP & Nature of the Exposure/Influence	Term of the office	Description of activities relating to Exposure/Influence

3.4 Declaration:

I/We the undersigned _____ (Name) hereby certify that the PEP/PIP information furnished in this bid document is true and correct. We further certify that where it is found that we have made a false declaration or statement in this bid, PRASA may disqualify our bid or terminate a contract we may have with PRASA where we are successful in this tender.

Signature

Date

Position

Name of bidder

² Both foreign and domestic politically exposed person as specified in Schedule 3A and 3B of the Financial Intelligence Centre Act No. 38 of 2001 as amended. (refer to Annexure 2 of the PRASA Code of Conduct for dealing with Politically Exposed Persons, Prominent Influential Persons and Related Parties).

³ As reflected in Schedule 3C of the Financial Intelligence Centre Act No.38 of 2001 (refer to Annexure 2.1.2 of the PRASA Code of Conduct for dealing with Politically Exposed Persons, Prominent Influential Persons and Related Parties).

⁴ Clause 4.5 of the PRASA Code of Conduct for dealing with Politically Exposed Persons, Prominent Influential Persons and Related Parties.

4 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 consortium⁵ 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, 3 and 4 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.

.....
Date

.....
Signature

⁵ 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

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

1.3 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals	100

1.4 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.

1.5 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. FORMULA FOR PROCUREMENT OF GOODS AND SERVICES

3.1 POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 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

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:

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	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)	Evidence
B-BBEE Level 1 or 2	4		Affidavit or B-BBEE Certificate issued by a SANAS approved agency
At least 51% owned by black women	4		Certified copies of ID Documents of the Owners
Black Youth Owned	4		Certified Copy of ID documents of the owners
EME or QSE 51% Black Owned	4		Audited Annual Financial/ B-BBEE Certificate/ Affidavit
51% Black Owned	4		CIPC Documents/ B-BBEE Certificate/ Affidavit

DECLARATION WITH REGARD TO COMPANY/ FIRM

4.2. Name of company/firm.....

4.3. Company registration number:

4.4. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

4.5. 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 7 - (N/A)**CERTIFICATE OF ATTENDANCE OF COMPULSORY RFQ BRIEFING**

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
_____ 20_____

DULY AUTHORISED SIGNATORY(IES) WITNESSES

1. _____	1. _____
2. _____	2. _____
3. _____	3. _____

SECTION 8**SPECIFICATION/SCOPE OF WORK**

Insert Specification/ Scope of Work here OR cross-reference to separate Annexure.....

BOQ/ PRICING SCHEDULE

ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE		TOTAL AMOUNT	
				R	C	R	C
1	Part 1 – Catering Options (As per Annexure A)	Each	1				
	Part 2 Milage (Refer Annexure A)	Each	1				
2	Delivery	Each	1				
				SUB-TOTAL			
				VAT			
				GRAND - TOTAL			

NB:- Panel of Service providers must Submit Health Certificate

- Submit Three (3) Reference Letters on Company Letter Heads for Completed Catering/ Event Related in the last Three (3) years with Contactable References that food was in line with Company Specification; food was of good quality and was delivered on time.
- In an event where Service Provider Fails to render required services contract will be withdrawn.
- Prospective Bidders will have to present Platters for Food Tasting prior Contract Evaluation Conclusion.
- Supplier must be Cape Town based for Site Visits and Premise Condition.

ANNEXURE A - CATERING SPECS FOR A REGIONAL CATERING CONTRACT

HOW TO COMPLETE THIS DOCUMENT			INSERT UNIT COST HERE (COLUMN D)		
1. Insert your Unit Cost pricing in the indicated columns for sections 1-2 2. Do not leave any cells blank					
1	CATERING Notes: Catering must make provision for vegetarian and vegan guests (5% of order must contain this option)				
	Description	Estimated total quantity per year		Estimated total cost per item for contract period (12 Months)	Notifications
1.1	Beverage: 500ml still bottled water	2000			
1.2	Beverage: 500ml sparkling bottled water	500			
1.3	Beverage: 330ml canned soda drink assortment (Coca-Cola, Fanta, Stoney, Sprite etc.)	2000			
1.4	Beverage: 350ml bottled fruit juice assortment (orange, mango, fruit cocktail etc.)	2000			
1.5	Coffee and tea served in cups and saucers Includes coffee (Nescafe or equivalent), selection of tea (Ceylon, rooibos), sweetener, sugar, milk, honey, creamer, lemon slices, and peppermint. N.B Supplier to supply boiler/urn, kettles, white porcelain cups and saucers and teaspoons for serving. Quoted price must be inclusive of all beverages, consumables, equipment, Setting up, clearing and removal, with no additional charges (priced per person)	1000			
1.6	Coffee and Tea Served in Take-Away Cups and Lids(Double walled coffee cup) Includes coffee (Nescafe or equivalent), selection of tea (Ceylon, rooibos), sweetener, sugar, and milk. Wooden stirrers and serviettes in sufficient quantities for the number of persons catered for inclusive of replenishment during the catering event. N.B Quoted price must be inclusive of all beverages, boiler/urn, kettles, 350ml double wall coffee cup, lid and wooden stirrer for serving, consumables, equipment, Setting up, clearing and removal, with no additional charges (Priced per person)	1000			
1.7	Fresh large jumbo muffin assortment (blueberry, lemon & poppy seed, chocolate, bran) Served on white porcelain tray and serviettes in sufficient quantities for the number of persons catered for. (priced per unit)	2000			
1.8	Fresh scone served with cheese, jam and cream Served on white porcelain tray and serviettes in sufficient quantities for the number of persons catered for (priced per unit)	1500			

1.9	Fresh Seasonal Fruit e.g apple, banana, naartjie (1 pc)	1000			
1.10	Meat platter (serves 10-15): 10 Chicken Fillet Skewers, 10 Meat Balls, 10 Sticky Chicken Winglets, 10 BBQ Chicken Drummies, 10 Cocktail Beef Sausages, 10 Crumbed Chicken Strips, and 2 sauces. N.B. Served with Tongs. Quoted price must include side plates and sufficient serviettes for the number of persons catered for inclusive of all consumables, Setting up, clearing, cleaning and removal with no additional charges (priced per person)	90			
1.11	Sandwich Platter (serves 10-15): 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. Quoted price must include side plates and sufficient serviettes for the number of persons catered for inclusive of all consumables, Setting up, clearing, cleaning and removal with no additional charges (priced per person)	90			
1.12	Seasonal fruit platter (serves 10-15): Seasonal Freshly Sliced Fruit or Fruit Skewers. N.B. Served with Tongs. Quoted price must include side plates and sufficient serviettes for the number of persons catered for inclusive of all consumables, Setting up, clearing, cleaning and removal with no additional charges (priced per person)	90			
1.13	Breakfast Platter (serves 10-15): 20 mini croissants with cheese filling; 20 mini cocktail Danish; mini scones served with jam and cheese, Savoury mini quiche N.B. Served with Tongs. Breakfast platters must be freshly prepared and appropriately presented. Quoted price must include side plates and sufficient serviettes for the number of persons catered for inclusive of all consumables, setting up, clearing, cleaning and removal with no additional charges (priced per person)	90			
1.14	Vegetarian platter (serves 10-15): 15 cocktail quiches; 15 soy mince samosas; 15 vegetarian spring rolls; 15 Falafel balls; 2 dipping sauce. N.B. Served with Tongs. Quoted price must include side plates and sufficient serviettes for the number of persons catered for inclusive of all consumables, Setting up, clearing, cleaning and removal with no additional charges (priced per person)	10			

1.15	Pre-packaged Meal Option 1: 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. Individually Served in a food grade, sturdy, leak-resistant, insulated, lidded kraft take-away box/container suitable for maintaining food quality and temperature during transport and distribution with the appropriate disposable cutlery and a serviette. The meal must be hygienically prepared, securely packaged and clearly labelled where required, including clear identification of Halaal/ Kosher/ Vegetarian meals (priced per person)	1000			
1.16	Pre-packaged Meal Option 2: wholewheat chicken wraps served with 1 soft drink (canned 330ml soda e.g. Coco-Cola/Fanta/Stoney etc.). Filling: roasted chicken strips, tahini mayo, cabbage, carrot, spinach, broccoli, spring onion and peppers, Vegetarian option: falafel, hummus & caramelized onion wrap. N.B. Individually Served in a food grade, sturdy, leak-resistant, insulated, lidded kraft take-away box/container suitable for maintaining food quality and temperature during transport and distribution with the appropriate disposable cutlery and a serviette. The meal must be hygienically prepared, securely packaged and clearly labelled where required, including clear identification of Halaal/ Kosher/ Vegetarian meals (priced per person)	1000			
1.17	Hot Meal Option 1: Main - Oxtail/Grilled chicken (quarter legs)/Grilled fish (hake). Sides - Samp with beans; Savoury rice; Mixed grilled veggies; Green salad; Pasta salad; Potato salad; Sauces to be provided (lemon & herb etc.). Served with 330ml canned carbonated soft drink assortment e.g. Coca-Cola, Fanta, Stoney, Sprite etc. Dessert - Malva pudding with custard and seasonal fruit salad. N.B. Food to be kept warm in Bain marries/food warmers. The quoted price shall be all-inclusive and must include food preparation, cooking, buffet set-up, service of the food, all equipment, consumables, serving dishes, utensils, tables where required and other equipment necessary to maintain food at the appropriate temperature and present the buffet professionally, white porcelain crockery, stainless steel cutlery, linen tablecloths, cloth napkins, glass tumblers, water jugs. Clearing, cleaning and removal. (priced per person)	60			

1.18	Hot Meal Option 2: Main - Lamb head (smiley)/Tripe. Sides - steamed bread, savory rice, mixed grilled veggies; Green salad; Pasta salad; Potato salad; Sauces to be provided (lemon & herb etc.). Served with a 330ml canned carbonated soft drink assortment e.g. Coca-Cola, Fanta, Sprite, Stoney etc. Dessert - Malva pudding with custard and seasonal fruit salad. N.B. Food to be kept warm in Bain marries/food warmers The quoted price shall be all-inclusive and must include food preparation, cooking, buffet set-up, service of food, all equipment, consumables, serving dishes, utensils, tables where required and other necessary equipment to maintain food at the appropriate temperature and present the buffet professionally, white porcelain crockery, stainless steel cutlery, white linen tablecloths, cloth napkins, glass tumblers, water jugs. Clearing, cleaning and removal with no additional charges (priced per person)	60			
1.19	100% fresh fruit juice assort (orange; mango; breakfast punch; apple) served in glass jugs (5l) N.B. supplier to supply glass jugs N.B. Served with Glass Jugs and Glasses. Quoted price inclusive of all consumables, Setting up, clearing, cleaning and removal with no additional charges (priced per person)	1500			
1.20	Meal Option 3: HALAAL / KOSHER Meal – From Certified Halaal food distributor/Outlet/ Caterer N.B: All Halaal meals must be prepared, handled and served in accordance with recognized Halaal requirements, with Valid Halaal certification provided where required. Where Kosher catering is requested, meals must be sourced from an appropriately certified Kosher caterer/facility and comply to Kosher requirements. Halaal and Kosher meals must be prepared, stored, transported and served separately from non-compliant food/meals to prevent cross-contamination. These meals must be clearly marked/labelled “Halaal”/ “Kosher”.	30			
1.21	2kg Bag of Ice	50			
1.22	50Lt cooler box hire	10			
1.23	Outreach programme menu (special event) Chicken Soup and Bread Roll: Freshly prepared chicken vegetable soup (minimum 350 ml) served in an insulated, leak-resistant food-grade container with a secure lid; fresh bread roll and individual butter portion; bottled fresh fruit juice 350ml. NB: The supplier shall provide nutritious, freshly prepared meals for PRASA community outreach, CSI, safety, disaster relief and other community initiatives, in quantities specified per event. Meals shall be individually packed in food-grade, insulated and leak-resistant containers suitable for transport and distribution, and shall include appropriate disposable	300			

	cutlery, serviette and condiments (priced per person)				
1.24	<u>Heritage menu (special event)</u> The supplier shall provide a traditional South African Heritage menu served in a buffet-style format, with menu selections to be confirmed by PRASA per event. The menu may include, but is not limited to: Braai packs and boerewors; Potjiekos; Umngqusho; Pap and chakalaka; Lamb curry; Malva pudding; Milk tart and Koeksisters NB: The quoted price shall be all-inclusive and must include the preparation, cooking, buffet set-up and service of the food, as well as all equipment required, including chafing dishes/food warmers, serving dishes and utensils, tables where required, serving equipment and other equipment necessary to maintain food at the appropriate temperature and present the buffet professionally (priced per person)	See below			
	1.24.1. Braai Pack and Boerewors	1500			
	1.24.2. Potjiekos	1500			
	1.24.3 Umngqusho	1500			
	1.24.4 Pap and Chakalaka	1500			
	1.24.5 Lamb Curry	1500			
	1.24.6 Malva Pudding	1500			
	1.24.7 Milk Tartlets	1500			
	1.24.8 Koeksisters	1500			
1.25	<u>Emergency Meal Voucher :-</u> Meal Voucher value = R1000 Voucher must be valid for 3 years and redeemable at any outlet in the Western Cape. N.B. Meal Voucher will be used to procure meals for staff during Emergency work. Meal can consist of 2PC Chicken and Chips, Roll, Coffee/ Cooldrink/ Water)	50			
	Estimated total for catering for contract period	R _____			

2 MILEAGE:

The bidder shall provide a standard, all-inclusive delivery and collection fee per catering service/order, irrespective of the distance travelled. The standard delivery and collection fee shall apply to deliveries to any PRASA/Metrorail station, depot, office or operational facility within the Western Cape on the PRASA Western Cape rail network. The fee must include all costs associated with the delivery and collection of catering services and related equipment, including vehicle costs, fuel, driver costs, loading and unloading, transportation, delivery, collection and any other associated costs. No additional mileage, distance-based, fuel surcharge or travelling fees will be payable, regardless of the location or distance of the delivery within the Western Cape.

	Description	Estimated total quantity per year		Estimated total cost per item for contract period	
2.1	Standard delivery fee (delivery, setup, breakdown and collection) priced per event	40			
	Estimated total mileage for contract period		R		

	Sub – Total (Section 1+ 2)	R
	Vat Amount	R
	GRAND TOTAL (TOTAL VALUE OF 1 YEAR CONTRACT)	R

TERMS AND CONDITIONS

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, Plastic chairs, Podium)
- Bidder must Not be a Sub-contracting Service Provider
- **In an event where Service Provider fails to render required services contract will 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.

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

