

# **REQUEST FOR QUOTATION FOR GOODS AND SERVICES FOR AIR TRAFFIC AND NAVIGATION SERVICES**

RFQ REFERENCE NUMBER:	ATNS/CSI/RFQ160/01/08/2023/2024 Catering & Utensils Hire
ISSUE DATE:	12 June 2023
CLOSING DATE:	19 June 2023
CLOSING TIME:	12h00, CAT
DELIVERY ADDRESS:	26 July 2023
COMPULSORY BRIEFING SESSION:	N/A
QUOTATION VALIDITY PERIOD:	60 Days
DESCRIPTION:	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CATERING SERVICES, SUPPLY, DELIVER AND HIRING OF EATING UTENSILS FOR DELEGATES DURING HANDOVER EVENT AT MATSAMBU HIGH SCHOOL IN SIFASONKE SETTLEMENT, NKURI TRIBAL - GIYANI.
RFQ DOCUMENTS MAY BE ADDRESED TO:	Procurement Officer: Thoko Phukubye Email address: RFQs@atns.co.za NB: Please note our emails can only receive documents that are less 40MB, if documents are more, please send them in separate emails
REQUIRED RETURNABLE DOCUMENTS	<ul> <li>Central Supplier Database (CSD) Report</li> <li>Duly completed and signed SBD Forms (SBD1, SBD 4, SBD 6.1)</li> <li>General conditions of contracts (GCCs) - Initialled and signed.</li> <li>ATNS Completed pricing schedule</li> </ul>

ATNS/CSI/RFQ160/01/08/2023/2024 Catering & Utensils Hire

Air Traffic and Navigation Services Company SOC Limited Company Reg. No. 1993/004150/30 ISO 9001 certified

Eastgate Office Park, Block C, South Boulevard Road, Bruma Private Bag X15, Kempton Park 1620 Tel +27 11 607 1000 | Fax +27 11 607 1570 www.atns.com

June 2023

Directors: Zola Majavu CD (SA) (Chairman)

Nozipho Mdawe [Chief Executive Officer] Matome Moholola (Chief Financial Officer] Ameen Amod CD (SA), Chris R Burger, Malindi Neluheni, Khulile Boqwana, Nhlanhla Ngema, Nomathemba C S Kubheka, Precious Sibiya CA (SA), Princess Mangoma, Siyabonga Kudumela



	Valid Tax Pin Status					
	Valid B-BBEE Certificate or Sworn Affidavit					
	– Certified					
REQUIRED ADMINISTRATIVE	Banking Details with a Bank Stamp					
PRE-QUALIFICATION	ATNS Completed pricing schedule					
DOCUMENTS	Optional - Quotation on the Company					
	Letterhead (aligned to ATNS pricing					
	schedule)					
	CIPC registration Documents					
MANDATORY DOCUMENTS:	• N/A					
PLEASE NOTE:						
ATNS RESERVES THE RIGHT TO A	PPOINT MORE THAN ONE SERVICE PROVIDERS					
PROCUREMENT OFFICER:	Thoko Phukubye					
TELEPHONE:	011 607 1000					
E-MAIL:	RFQs@atns.co.za					
The ATNS requests your quotations on the services listed hereunder and/or on the						
available RFQ forms. Please furnish all information as requested and return your						
proposal on the date stipulated. Late submissions will not be considered.						
Incomplete / missing documentations will invalidate the proposal submitted. ATNS						
is not obliged to accept the lowest or any submission received. ATNS reserves the						
rights to accept the whole or any portion of a quotation.						

This RFQ will be evaluated on the basis of the 80:20 preference point system as stipulated in the ATNS' Procurement Policies and Procedures.

ATNS/CSI/RFQ160/01/08/2023/2024 Catering & Utensils Hire		Page 2 of 15	June 2023	
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#### **BIDDING STRUCTURE**

Indicate the type of Bidding/Tendering Structure by marking with an 'X'
Individual Bidder
Joint Venture
Consortium
With Sub-Contractors
Other
If Individual:
Name of Bidder
Registration Number
VAT Registration Number
Contact Person
Telephone Number
Fax Number
Cell Number(s)
E-mail Address
Postal Address
Physical Address
If Joint Venture or Consortium, indicate the name/s of the partners:
Company Name
Registration Number
VAT Registration Number
Contact Person
Telephone Number
E-mail Address
Fax Number
Postal Address
Physical Address

ATNS/CSI/RFQ160/01/08/2023/2024 Catering & Utensils Hire

Page 3 of 15 June 2023

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Air Traffic and Navigation

Services Company SOC Limited

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# **ANNEXTURE A – SPECIFICATION**

# 1. PURPOSE OF THE REQUEST FOR QUOTATIONS

ATNS invites suppliers to provide catering services, supply, deliver and hiring of eating utensils for delegates during handover event at Matsambu High School in Sifasonke Settlement, Nkuri Tribal - Giyani.

# 2. SPECIFICATION:

Catering for 30 VIP Delegates attending the Handover event.

#### Must Include:

#### **Muffins:**

- 5 Vanilla muffins
- 5 Blueberry muffins
- 5 Chocolate muffins
- 5 All bran muffins
- 2x 12 Cocktail scones (With butter and cheese)

#### Tea/coffee:

- 1 (10 per pack) of rooibos teabags
- 2 (10x16g) of coffee sticks/sachets
- 1 pint of fresh milk
- 30 sugar sachets(brown/white)
- 1 Pack of Canderel Sweeteners (50 per pack)

#### Juice:

6x330ml (can) Apple juice (100%)

6x330ml (can) Breakfast punch juice (100%)

6x330ml (can) grape juice (100%)

6x330ml (can) mango and orange juice (100%)

6x 330ml (can) Sprite Zero

6x330ml (can) Berry Blaze (100%)

6x330ml (can) Coke Zero

Fruits:

ATNS/CSI/RFQ160/01/08/2023/2024 Catering & Utensils Hire			Page 4 of 15	June 2023
Air Traffic and Navigation	Eastgate Office Park, Block C,		ors: Zola Majavu CD (SA) (Chairm	

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- 1 packet of assorted apples
- 1 packet of bananas
- 1 packet of nartjies/ Oranges
- 1x Savoury Platter
  - Samosas
  - Chicken nuggets
  - Chicken wings
  - meatballs
  - sausages/ cocktail Viennas
  - spring rolls
  - sausage rolls

#### **Assorted Wrap platter:**

- chicken wrap
- Beef wrap

#### Ice Packets for refreshments:

- 4x(3kg) Ice Packs for refreshments

#### Water:

- 9x (6x500ml) still water

#### **Food Warmers:**

- 4 Food warmers

#### Serviettes:

- 1x 30 pack 2 ply napkins/serviettes
- 1x 30 Polystyrene take away containers.

#### **Cups and Saucers:**

- 1x 30 Cups and saucers (white)
- 1x pack of toothpicks
- 30 cutlery set (teaspoons, fork, knife and spoons)
- 5 (6x375ml) drinking glasses
- 30 (10inch) serving side plates

# Delivery Address: Matsambu High School in Sifasonke Settlement, Nkuri Tribal -

Giyani.

ATNS/CSI/RFQ160/01/08/2023/2024 Catering & Utensils Hire		Page 5 of 15	June 2023	
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# **Demonstrations: or Equivalent**











or Equivalent



#### or Equivalent



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or Equivalent









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Page 7 of 15	June 2023

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Page 8 of 15	June 2023
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# **ANNEXURE B: PRICING SCHEDULE.**

Items	Quantity	Unit Price	Total Price
5 Vanilla muffins	5		
5 Blueberry muffins	5		
5 Chocolate muffins	5		
5 All bran muffins	5		
12 Cocktail scones (With butter and cheese)	2		
1 (10 per pack) of rooibos teabags	1		
2 (10x16g) of coffee sticks/sachets	2		
1 pint of fresh milk	1		
30 sugar sachets(brown/white)	30		
1 Pack of Canderel Sweeteners (50 per pack)	1		
1 (10 per pack) of rooibos teabags	1		
6x330ml (can) Apple juice (100%)	6		
6x330ml (can) Breakfast punch juice (100%)	6		
6x330ml (can) grape juice (100%)	6		
6x330ml (can) mango and orange juice (100%)	6		
6x 330ml (can) Sprite Zero	6		
6x330ml (can) Berry Blaze (100%)	6		
6x330ml (can) Coke Zero	6		
6x330ml (can) Apple juice (100%)	6		
6x330ml (can) Breakfast punch juice (100%)	6		
6x330ml (can) grape juice (100%)	6		
1 packet of assorted apples	1		
1 packet of bananas	1		
1 packet of nartjies/ Oranges	1		
1x Savoury Platter	1		

ATNS/CSI/RFQ160/01/08/2023/2024 Catering & Utensils Hire

Page 9 of 15

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June 2023



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Items	Quantity	Unit Price	Total Price
- Samosas			
- Chicken nuggets			
- Chicken wings			
- meatballs			
- sausages/ cocktail Viennas			
- spring rolls			
- sausage rolls			
Assorted Wrap platter: - chicken wrap - Beef wrap	1		
<b>Ice Packets for refreshments:</b> - 4x(3kg) Ice Packs for refreshments	4		
Water: - 9x (6x500ml) still water	9		
Food Warmers:	4		
- 4 Food warmers			
Serviettes:			
- 1x 30 pack 2 ply napkins/serviettes	1		
- 1x 30 Polystyrene take away containers.	1		
Cups and Saucers:			
- 1x 30 Cups and saucers (white)	30		
1x pack of toothpicks	1		
30 cutlery set (teaspoons, fork, knife and spoons)	30		
5 (6x375ml) drinking glasses	5		
30 (10inch) serving side plates	30		
		Sub-Total	
		VAT @15%	
		VAT Incl.	

ATNS/CSI/RFQ160/01/08/2023/2024 Catering & Utensils Hire			Page 10 of 15	June 2023	
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- All Prices must be quoted in South African Rand, exclusive of VAT
- 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 will result in a bid being disqualified.
- Provide quoted prices which is inclusive of all items (preparation, material, labour and transport costs).

NB: The pricing schedule must be fully completed (100%) and submitted. Failure to comply with this instruction will result in the bid being disqualified.

ATNS/CSI/RFQ160/01/08/2023/2024 Catering & Utensils Hire		Page 11 of 15	June 2023	
Air Traffic and Navigation vices Company SOC Limited	Eastgate Office Park, Block C, South Boulevard Road, Bruma Private Bag X15, Kempton Park 1620	Noziph	ors: Zola Majavu CD (SA) (Chairm 10 Mdawe (Chief Executive Office 1e Moholola (Chief Financial Offic	

Services Company SOC Limited Company Reg. No. 1993/004150/30 ISO 9001 certified

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Precious Sibiya CA (SA), Princess Mangoma, Siyabonga Kudumela Company Secretary (Acting): Milicent Fatlane

Malindi Neluheni, Khulile Boqwana, Nhlanhla Ngema, Nomathemba C S Kubheka,



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NAME OF THE COMPANY
DESIGNATION
SIGNATURE
CSD NUMBER

# PREFERENTIAL PROCUREMENT REFORM:

The Preferential Procurement Regulations, 2022 pertaining to the Preferential Procurement Policy Framework Act, Act No 5 of 2000.

ATNS Preferential Procurement (PP) requirements as per the ATNS Supply Chain Management Policy, states that ATNS shall deal with suppliers in accordance with the ATNS specific goals. The application of the specific goals will be per request, per tender up to the maximum points as per the applicable pricing formula, the 80/20 system.

Suppliers not meeting the requirements of the Preferential Procurement are required to clearly identify any possible teaming arrangement which could be established with South African B-BBEE compliant enterprises Any workable plan to train and promote black businesses or individuals through meaningful participation in this project will be considered favorably by the Company during the Tender evaluation process.

Partnership must be in the form of Joint Venture Agreement or Consortium Agreement between compliant B-BBEE and non-B-BBEE Organisation/or foreign supplier in order to meet the policy requirements.

All responsive tender offers shall be evaluated in terms of Price and ATNS specific goals. The 80/20 Preference Point System shall be applicable in accordance with the Preferential Procurement Framework Act (No.5) of 2000.

ATNS/CSI/RFQ160/0	1/08/2023/2024 Catering & Utensils Hi	re	Page 12 of 15	June 2023
Air Traffic and Navigation rvices Company SOC Limited Company Reg. No. 1993/004150/30 ISO 9001 certified	Eastgate Office Park, Block C, South Boulevard Road, Bruma Private Bag X15, Kempton Park 1620 Tel +27 11 607 1000   Fax +27 11 607 1570 www.atns.com	Noziph Matom Malind Precio		r) zer) Ameen Amod CD (SA), Chris R Burger, Ilanhla Ngema, Nomathemba C S Kubheka, goma, Siyabonga Kudumela



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#### THE EVALUATION OF THE RFQ:

STAGE 1	ADMINISTRATIVE PRE-QUALIFICATION REQUIREMENTS
STAGE 2	PRICE AND ATNS SPECIFIC GOALS

# The bidder must qualify for each stage to be eligible to proceed to the next stage of the evaluation.

#### **STAGE 1: ADMINISTRATIVE PRE-QUALIFICATION REQUIREMENTS**

The bidder must comply with **ALL** of the bid pre-qualification requirements in order for the bid to be accepted for evaluation.

If the Bidder failed to comply with any of the administrative pre-qualification requirements, or if ATNS is unable to verify whether the pre-qualification requirements are met, then ATNS reserves the right to-

- (a) Reject the bid and not evaluate it, or
- (b) Accept the bid for evaluation, on condition that the Bidder must submit within 7 (seven) days any supplementary information to achieve full compliance, provided that the supplementary information is administrative and not substantive in nature.

# STAGE 2: PRICE AND ATNS SPECIFIC GOALS:

#### **Evaluation for Price and ATNS specific goals**

Quotations will be evaluated in terms of the ATNS' Procurement Policies and Procedures using the 80:20 point system. 80 points will be awarded for price and 20 points for ATNS specific goals claimed.

PRICE	80
ATNS SPECIFIC GOALS	20

B-BBEE rating certificates are applicable, and points will be allocated in terms of the ATNS specific goals as indicated in the table below. Bidders must submit valid B-BBEE Certificates, requested declarations, utility statements and any other supporting information that may be required to claim ATNS specific goals.

ATNS/CSI/RFQ160/01/08/2023/2024 Catering & Utensils Hire		re	Page 13 of 15	June 2023
Air Traffic and Navigation ervices Company SOC Limited Company Reg. No. 1993/004150/30 ISO 9001 certified	Eastgate Office Park, Block C, South Boulevard Road, Bruma Private Bag X15, Kempton Park 1620 Tel +27 11 607 1000   Fax +27 11 607 1570 www.atns.com	Noziph Matom Malind		er) cer) Ameen Amod CD (SA), Chris R Burger, hlanhla Ngema, Nomathemba C S Kubheka,



Note to tenderers: The tenderer must indicate how they claim points for each preference point system in the provided SBD 6.1 attached.

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)
51% Black Owned Suppliers (Section 2(1)(d)(i) of the PPPFA)	10	(To be completed by the tenderer in SBD 6.1 attached)
30% Black Woman Owned Suppliers. (Section 2(1)(d)(i) of the PPPFA)	10	(To be completed by the tenderer in SBD 6.1 attached)

This RFQ will be evaluated according to the above on ATNS specific goals. Failure to submit supporting documents may result to a bidder being allocated zero (0) points. Bidders are required to claim ATNS specific goals in the provided **SBD 6.1** attached.

# **CONTRACT TERMS**

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Whilst ATNS have taken every reasonable step to ensure the accuracy of this brief, the Company accepts no liability in relation to the accuracy of any representations made. Tenderer should accept that their tender response is on the basis and reliance of its own judgment and information. ATNS reserves the right to vary the scope and terms as described in this document. If any variation does take place tenderer will be advised as soon as possible in writing.

The successful tenderer will be engaged subject to acceptance of a contract containing the standard Terms and Conditions as given. The contract contains standard clauses including a retention clause for non-satisfactory completion, breach of contract and confidentiality clauses and a requirement for the tenderer to have adequate professional indemnity insurance. All

ATNS/CSI/RFQ160/01/08/2023/2024 Catering & Utensils Hire		Page 14 of 15	June 2023	
Air Traffic and Navigation Services Company SOC Limited Company Reg. No. 1993/004150/30 ISO 9001 certified	Eastgate Office Park, Block C, South Boulevard Road, Bruma Private Bag X15, Kempton Park 1620 Tel +27 11 607 1000   Fax +27 11 607 1570 www.atns.com	Noziph Matom Malind		r) :er) Ameen Amod CD (SA), Chris R Burger, lanhla Ngema, Nomathemba C S Kubheka,
		Compa	ny Secretary (Acting): Milicent F	atlane



Tenderers must bear in mind that if circumstances dictate, ATNS reserves its right to withdraw from any commitments that will be entered into within this statement of work.

All designs and documentation submitted by the tenderer will be treated as confidential.

ATNS reserves the right to reject, withdraw or cancel any or all Proposals/Tenders, to undertake discussions with one or more Tenderers and to accept that tender or modified tender which in its sole judgment, will be most advantageous to the Company, price and other evaluation factors having been considere

ATNS/CSI/RFQ160/01/08/2023/2024 Catering & Utensils Hire			Page 15 of 15	June 2023	
Air Traffic and Navigation	Eastgate Office Park, Block C, South Boulevard Road, Bruma		ors: Zola Majavu CD (SA) (Chairn o Mdawe (Chief Executive Office		

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