



**VAAL UNIVERSITY  
OF TECHNOLOGY**

*Inspiring thought. Shaping talent.*

**Supply Chain Management Department**  
Finance

**Vanderbijlpark Campus**

- 📍 Andries Potgieter Blvd  
Vanderbijlpark, 1900, South Africa
- 📍 Private Bag X021  
Vanderbijlpark, 1911, South Africa
- [www.vut.ac.za](http://www.vut.ac.za)

- ☎ +27(0)16 950 9000 |
- ☎ +27(0)16 950 9898 |
- 📠

**REQUEST FOR BID**

**CAFETERIA SERVICES (for A, B, C & D as per specifications)**

**BID NUMBER: T02/2024**

<b>BID INVITATION DATE</b>	
INVITATION DATE:	<b>05 MAY 2024</b>
<b>COMPULSORY INFORMATION BRIEFING SESSION</b>	
DATE:	<b>14 MAY 2024</b>
TIME:	<b>10:00 am</b>
VENUE:	<b>Vaal University of Technology Andries Potgieter Boulevard, Vanderbijlpark, Main Campus, Cafeteria1</b>
<b>SUBMISSION INFORMATION</b>	
CLOSING DATE:	<b>23 MAY 2024</b>
CLOSING TIME:	<b>12H00 (noon)</b>
ADDRESS:	<b>Vaal University of Technology, Andries Potgieter Boulevard, Vanderbijlpark, Main Campus, E-Block, Bid Box in Room No. E001</b>

**BIDDERS INFORMATION (KINDLY COMPLETE)**

COMPANY NAME:	
CONTACT PERSON:	
DESIGNATION:	
PHYSICAL ADDRESS:	
OFFICE TELEPHONE NUMBER:	
CELL NUMBER:	
OFFICE FAX NUMBER:	
E-MAIL ADDRESS:	

I certify that this Bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a Bid for the same materials, supplies or equipment and is in all respects fair and without collusion or fraud.

I agree to abide by all conditions of this Bid and certify that I am authorised to sign this Bid.

-----  
**AUTHORISED SIGNATORY**

-----  
**SURNAME AND FULL NAME/S**

-----  
**DATE**

**IMPORTANT INFORMATION - PLEASE TAKE NOTE:**

Bid Information:

Vaal University of Technology Website,

[www.vut.ac.za](http://www.vut.ac.za)

Tenders

Tender Advertisement

## 1. REQUEST FOR BID SCHEDULE

Interested parties are hereby invited in the manner specified to submit to VUT, a Bid to supply the goods and/or services specified in the RFB complying in all respects with the attached Instructions to Bidders.

The following is information specific to this RFB:

HEADING	CONTENT
<b>RFB Reference No.</b>	See cover page of this RFB.
<b>Closing Date and Time for Submission of Bids</b>	See cover page of this RFB.
<b><u>Compulsory Information Meeting (if applicable)</u></b>	<b>14 May 2024 @Main Campus Cafeteria (Vanderbijlpark)</b>
<b><u>Public Opening</u></b>	Will be done on the closing date of the bid.
<b>VUT Representative/s to whom Written Enquiries must be Addressed</b>	Name : Mr. Lucky Thulare Address : Vaal University of Technology Andries Potgieter Boulevard Main Campus Supply Chain Management Department E-Mail Address : <a href="mailto:luckyt@vut.ac.za">luckyt@vut.ac.za</a> <b><u>All enquiries must be in writing</u></b>
<b>PHYSICAL SUBMISSION:</b>	Address : Vaal University of Technology Andries Potgieter Boulevard Vanderbijlpark, Main Campus, <b>E-Block</b> <b>Bid Box in Room E001</b> (Bid Register to be signed on submission) Date & Time: <b>See "Cover Page"</b>
<b>FURTHER INSTRUCTIONS:</b>	<ul style="list-style-type: none"> <li>• <b>Only physical submission will be accepted.</b></li> <li>• <b>No faxed or e-mailed Bids will be accepted.</b></li> </ul>

PLEASE NOTE THE FOLLOWING:	<ul style="list-style-type: none"> <li>Multiple Bids from the same Bidder is not allowed.</li> </ul>
<p>Submission of Bid Documentation and Further Instructions</p> <p>(Neglecting to follow these mandatory instructions can lead to disqualification)</p>	<p><b>1 (ONE) DOCUMENT SUBMISSION</b> must be submitted as follows:</p> <ul style="list-style-type: none"> <li>1 (one) PDF document with the <b>Original Bid Document: Cover Page indicating the following:</b> <ul style="list-style-type: none"> <li>Original Bid Document;</li> <li>Bid Number;</li> <li>Bid Description;</li> <li>Your Company Name.</li> <li>Include Your Company email address.</li> <li></li> </ul> </li> </ul>
Documentation/Registration Fee	N/A
VUT's Banking Details for Payment of Registration or Documentation Fee	N/A
Details when Paying at VUT's Cashier for Registration or Documentation Fee	N/A
Compulsory Information Meeting (if applicable)	<b>14 May 2024 @ Main Campus Cafeteria (Vanderbijlpark)</b>
Grounds on which Bids may be Disqualified	Instructions to Bidders for basic grounds set out on the Automatic Disqualification.
Description of Goods/Services to be Procured	See detailed Specifications.
Mandatory Documents to be Submitted together with Bid	See Mandatory Documentation/Requirements.
Criteria for Evaluation of Bids on Functionality and Weight of each Criteria	See Functionality Criteria
Minimum Qualifying Score for Functionality	<b>70 % (Seventy percent)</b>

<b>Contract Period</b>	<b>02 (Two years Contract)</b>
<b>Payment Terms</b>	<b>30</b> (thirty) days after Statement Date.
<b>Period of Validity of Bids</b>	Initial period of 120 (one hundred and twenty) days from the Closing Date of Bid Submission.

For **Vaal University of Technology** who hereby warrants that s(he) is duly authorised to sign this RFB on its behalf

Full Name(s) \_\_\_\_\_

Designation \_\_\_\_\_

**BIDDERS FULL NAME/S**

**BIDDERS SIGNATURE**

**DATE**

## 2. INSTRUCTIONS TO BIDDERS

### 2.1 DEFINITIONS AND INTERPRETATION

In this RFB and its component documents (other than Terms and Conditions) the following terms will have the following meanings assigned to them, unless the context indicates otherwise:

- 2.1.1 **Bidder(s)** – means all persons participating in this RFB process and/or submitting Bids;
- 2.1.2 **Bid(s)** – means a Bidder's submission to VUT offering to supply the VUT Department with the Goods/Services;
- 2.1.3 **CIPC** – means the Companies and Intellectual Property Commission;
- 2.1.4 **Closing Date and Time** – the closing date and time for submission of a Bid, specified in the Bid Request Schedule or on the front cover of this RFB;
- 2.1.5 **Contract** – means any contract flowing from this RFB between VUT and a successful Bidder for the supply of the Goods/Services;
- 2.1.6 **Date of Issue of RFB** – means the date of issue of this RFB by VUT specified in the Bid Request Schedule or on the front cover of this RFB;
- 2.1.7 **EME** – means Exempt Micro Enterprise. It is an entity that is exempt from providing a BBBEE scorecard;
- 2.1.8 **Goods/Services** – means the merchandise, products, goods, work and/or services described in the Bid Request Schedule and – Scope of Supply and Specifications, or elsewhere in this RFB;
- 2.1.9 **Interested Party(ies)** – means any firm(s) who has/have submitted a proposal.
- 2.1.10 **Mandatory Criteria refers to** - the mandatory documents referred to in the Bid Request Schedule to be submitted by Bidders as part of their respective Bids;
- 2.1.11 **Procurement Department (SCM)** – means the department within the Finance Division of VUT which generally deals with the procurement of Goods/Services on behalf of VUT Departments;
- 2.1.12 **Procurement Policy** – means the Procurement Policy that Council approved of VUT governing, the procurement of Goods/Services;
- 2.1.13 **QSE** – Qualifying Small Enterprise. A QSE is one of the categories of SA Business as per the BBBEE Act classification or grouping of Companies;

- 2.1.14 Related Person** – means, relative to a specified person, a related or inter-related person as defined by sections 1 and 2(1) of the Companies Act 2010;
- 2.1.15 RFB** – means this Request For Bid including all of its component parts, schedules and annexures;
- 2.1.16 RFB Reference Number** – means the Request for Bid Reference Number specified in the Bid Request Schedule or on the cover page of this RFB;
- 2.1.17 RFB Short Title** – means the Bid Short Title specified in the Bid Request Schedule or on the cover page of this RFB;
- 2.1.18 Verification Documents** – means the documentation to be submitted by a Bidder in order to verify each criterion, specified in this RFB;
- 2.1.19 VUT** – means the Vaal University of Technology, a higher education institution in terms of the Higher Education Act;
- 2.1.20 VUT Department** – means a department, division, centre, unit, institute, club or society of VUT;
- 2.1.21 VUT Representative** – means the duly appointed representative of VUT for the purposes of this RFB, specified in the Bid Proposal Schedule;
- 2.1.22 Where VUT and the Bidders' interpretation of the document differ, VUT's interpretation will prevail.**

## **2.2 PURPOSE AND OBJECTIVE OF RFB**

The purpose of the bid is to provide Cafeteria services as per specifications

## **INTRODUCTION AND APPLICATION**

The VUT Department specified in the attached Bid Request Schedule is considering the procurement of the Goods/Services.

This RFB, comprising the documents specified in the Bid Request Schedule, has accordingly been issued by the Procurement Department under the RFB Number and Bid Short Title on the Date of Issue of RFB.

The purpose of these instructions is to inform prospective Bidders of the terms and conditions which will apply to the submission of Bids for the supply of the Goods/Services.

By participating in this RFB process and/or submitting an electronic Bid, all Bidders undertake to be bound by the terms and conditions of this RFB.

Each Bidder will submit a Bid which conforms in all respects with this RFB. Bidders which submit responses to the RFB will be deemed to have accepted, and wilfully comply with all the terms and conditions.

The Bid must be signed by a person fully authorised to commit the Bidder to the terms and conditions set out in this RFB. VUT is entitled to assume that there is full authority in the signatory of the Bid.

## **2.3 EVALUATION CRITERIA**

3 Stage Evaluation Process:

- 2.3.1 Mandatory Stage
- 2.3.2 Functionality
- 2.3.3 Site Inspection

## **2.4 FUNCTIONALITY**

**Refer functionality criteria**

## **2.5 BIDDER CAPABILITY**

VUT will make an assessment of Bidder capability on the basis and information provided by Bidders in response to this RFB.

## **2.6 GUIDELINES FOR SUBMISSION OF PROPOSAL**

### **2.6.1 ACCEPTANCE OF PROPOSAL AT VUT DISCRETION**

VUT reserves the right, exercisable at its sole discretion, to review, evaluate and dispose of any Bid as it sees fit. Nothing stated in this RFB (whether express or implied) binds or obligates VUT to accept the lowest of any price contained in the Bid or to accept any Bid.

Bidders or their representatives can expect to discuss the details of their Bid during the evaluation process. VUT reserves the right to negotiate specific terms with the preferred Bidders prior to the award of a final contract (if any).



## **2.6.2 CONFORMANCE**

All Bids must conform to each of the requirements set out in this RFB. Non-conforming Bids will not be considered

## **2.6.3 SUBMISSION VALIDITY**

Each Bid submitted by a Bidder must remain valid for a period of **120 (one hundred and twenty) days** from the required date of submission.

## **2.7 BID DOCUMENTATION**

### **2.7.1 ADDITIONAL BIDDER INFORMATION**

VUT may request additional data, discussions or presentations in support of responses to the RFB.

Additionally, VUT may conduct a survey of any Bidder under consideration to confirm or clarify any information provided (including pricing) or to collect more evidence of managerial, financial and technical abilities, including but not limited to, meetings and visits to current customers served by the Bidder

### **2.7.2 SUBMISSION OF BID DOCUMENTATION**

Each Bidder will in all material respects fully complete, sign and submit the prescribed Form of Bid of this RFB, and all mandatory supporting documentation required in terms of this RFB.

The Bid will be completed and submitted in the English language.

Submission of Bid Documentation as prescribed in the Request for Bid Schedule under the Heading "Submission of Bid Documentation and Further Instructions" must be followed. Disregarding these instructions will lead to disqualification.

The "Original" Bid documentation and separate pricing schedule of this bid document and BOQ's must be submitted via a secure email:

### **2.7.3 JOINT VENTURE FOR CONSORTIUM SUBMISSIONS**

Submission of documentation must include a copy of the legal joint venture/consortium agreement. Furthermore, mandatory documentations and requirements must be submitted for each partner/ business forming part of Joint Venture or Consortium.

## **2.8 COMPULSORY INFORMATION MEETING**

**Date: 14 May 2024**

**Venue: Vaal University of Technology**

**Andries Potgieter Boulevard**

**Vanderbijlpark, Main Campus, Cafeteria**

## **2.9 BIDDERS' CODE OF CONDUCT**

In the compilation and submission of Bids and in all matters arising out of or in connection with their participation in this RFB process, each Bidder agrees and undertakes:

- 2.9.1 to act fairly; reasonably, ethically and in good faith;
- 2.9.2 to comply with all applicable laws including without limitation the Prevention and Combating of Corrupt Activities Act, the Competition Act and the Prevention of Organised Crime Act;
- 2.9.3 not to (and to procure and ensure that its officers, employees, representatives, associates, relatives and agents do not) directly or indirectly approach or influence any officer or employee of VUT, or any procurement agent or consultant appointed by VUT, with a view to obtaining an unfair advantage for such Bidder's Bid, or attempt to influence the Bid adjudication process by means of any threat, gift or privilege;
- 2.9.4 not to request or attempt to obtain any information about competing Bids or the RFB process that would give it an unfair advantage over other Bidders;
- 2.9.5 not to share Bid information with other Bidders or potential Bidders or third parties, or to collude with other Bidders or potential Bidders;
- 2.9.6 prior to or as part of its Bid submission to disclose in writing to VUT any conflicts of interest or duty or potential conflicts of interest or duty including:

- any interest which any officer, employee, consultant or adviser of VUT (or their respective spouses, children, siblings or parents) may have in the Bidder or a Related Person;
- the details of any Related Person of the Bidder in the employ of VUT or engaged by VUT in any capacity whatsoever.
- for the duration of the RFB process until Contract award, not to communicate with any employee, officer or procurement agent of VUT on any matter relating to this RFB except with or through the VUT Representative unless such communication involves a complaint about such representative

2.9.7 to report in writing to the VUT representative/MANCOM any of the following misconduct by any employee, officer or procurement agent of VUT or any Bidder relating to the RFB process:

- any contravention of the Prevention and Combating of Corrupt Activities Act or similar law;
- the solicitation or extortion of any bribe, gift, privilege or advantage for the benefit of any person;
- the leaking of confidential information by any VUT employee or other person relating to any aspect of this RFB including any competing Bids or the evaluation of Bids, prior to the award of any Contract; and
- any conflict of interest or duty.

## **2.10 REJECTION OF BIDS AND DISQUALIFICATION**

The following will be rejected:

- 2.10.1 any Bid which has not been duly emailed to the stated secure email address by the Closing Date and Time;
- 2.10.2 any Bid not submitted to the requested secure email provided;
- 2.10.3 any Bid document which is not correctly and fully completed with the mandatory information as stipulated in the Request for Bid Schedule under the Heading "Submission of Bid Documentation and Further Instructions";
- 2.10.4 any modification or correction to any Bid which has not been submitted and received at the stated secure email address by the Closing Date and Time or, in any case where VUT has issued an Addendum to this RFB, by the date and time specified for any Bid changes;

2.10.5 any Bid where the Bidder's Certificate of Independent Bid Determination (Annexure 4) of this RFB is found not to be true or is incomplete in any respect;

2.10.6 The following Bids are liable to be disqualified by VUT:

- any Bid which is unsigned, incomplete or otherwise does not comply with this RFB;
- any Bid which omits any Mandatory Document/Requirements and/or any Functionality Criteria if applicable, and no or insufficient explanation has been provided in the Bid documents;
- any Bid submitted by any person who VUT has resolved not to conduct business with due to present or past breaches of contract, default, misconduct, irregularities or poor performance by a Bidder or by any Related Person, or on other reasonable grounds;
- a Bid where the Bidder or any Related Person has, or would have, a conflict of interest or duty regarding the performance of any resulting contract for the supply of the Goods/Services;
- the Bid of any Bidder found to have contravened the Bidders' Code of Conduct;
- **the Bid of any Bidder who did not attend the compulsory information/briefing meeting;**
- any other Bid which contravenes the additional grounds on which a Bid may be disqualified, specified in the Bid Request Schedule.

## **2.11 PRICE INSTRUCTIONS**

2.11.1 Bidders will complete the Pricing Schedule Document; market as a separate document and submit as a separate document; as per instructions.

2.11.2 The responses must remain in the format outlined in the instructions which contain the requirements and costing information.

- 2.11.3 Bidders will give a breakdown of the Bid price showing the basic price and Value Added Tax ("VAT") separately, failing which the Bid will be deemed to be inclusive of VAT which will be payable by the Purchaser subject to the receipt of a VAT invoice.
- 2.11.4 VUT reserves the right to split and award the Bid to more than 1 (one) Bidder.
- 2.11.5 Inclusive of all associated costs and taxes, including insurance, charges for packaging, carriage, delivery to the premises, handling fees, toll fees, permits, all duties, licences and other related charges payable in respect of the goods from time to time.

## **2.12 COSTS**

VUT is not responsible for any costs (whether direct or indirect) incurred by a Bidder in preparing and/or submitting a bid or otherwise responding to this RFB or in any subsequent discussions or negotiations. All parties and participants must bear their own costs.

## **2.13 ADDITIONAL BIDDER INFORMATION**

VUT may request additional data, discussions or presentations in support of responses to this RFB. Additionally, VUT may conduct a survey of any Bidder under consideration to confirm or clarify any information provided (including pricing) or to collect more evidence of managerial, financial and technical abilities, including but not limited to, meetings and visits to current customers served by the Bidder.

## **2.14 NEGOTIATIONS**

On receipt of Bid/s from Bidders, VUT proposes to evaluate those responses based on the requirements.

Negotiations will be conducted with the successful bidder should the bid price exceed the budgeted amount.

VUT reserves the right to vary, at its sole discretion, this negotiation plan at any time and does not make any undertakings in relation to entering into any contracts for the supply of goods.

## **2.15 SPECIAL CONDITION OF CONTRACT**

### **2.15.1 CONTRACT PERIOD**

**02 (Two) years Contract**

### 2.15.2 QUANTITY REQUIRED & PRICING

VUT (Vaal University of Technology) reserves the right to adjust the quantity required prior to, during or after the Bid process.

If deemed necessary, VUT (Vaal University of Technology) reserves the right to split the Bid between more than 1 (one) Bidder to ensure competitive pricing and accurately supplied specifications.

### 2.15.3 SERVICE LEVEL AGREEMENT

The successful Bidder will have to sign a Service Level Agreement with the University after receiving of the Official Order, **if applicable**.

### 2.15.4 STANDARDS

The service supplied will conform to the standards mentioned in the Bid documents and specifications.

### 2.15.5 DELIVERY AND DOCUMENTS

Delivery of the goods/service will be made by the Bidder to the University in accordance with the terms specified.

The documents to be furnished by the Bidder to the University are as follows:

- Bidder's invoice showing goods/service description, quantity, unit price and total amount.
- Inspection certificate issued by the nominated inspection agency and the Bidder's factory inspection report.

### 2.15.6 SUPPLY, INSTALLATION AND COMMISSIONING

The Bidder will be responsible to supply, install, commission and recommission the item for the institution at no additional cost to the University.

### 2.15.7 TRIAL PERIOD AND MONITORING OF SERVICES

N/A

#### 2.15.8 **LIABILITY OF SERVICE PROVIDER**

The Service Provider shall be responsible for the delivery as per specification.

#### 2.15.9 **PAYMENT**

At the point of delivery, the Service Provider shall submit a Tax Invoice for services/goods provided.

**Payment will only be affected within 30 days after the Statement date.**

#### 2.15.10 **DEDUCTIONS**

N/A

#### 2.15.11 **LEGAL REQUIREMENTS**

The service provider must ensure the acquisition, processing and storing of information will be in compliance with the Protection of Personal Information Act 4, of 2013 and adhere to any other relevant legislation, including all Occupational Health and Safety Legislation and Regulations.

#### 2.15.12 **INSURANCE**

The Service Provider shall indemnify the client against any damage or loss that may result from the Service Provider's actions or omissions. Proof of the following insurance policies shall be submitted before any commencement of duties:

- a) All risk covering damage to and theft of the client's property.
- b) Public liability insurance.
- c) Third party.

#### 2.15.13 **GUARANTEE**

The guarantee provided should be replaced for the term of the Contract even when drawn or utilized. Further the guarantee should be in line with inflation increases over the period of the tender or guarantee period.

#### 2.15.14 **DUTIES OF SERVICE PROVIDER**

The duties of the Service Provider are to deliver according to exact specification.

#### 2.15.15 **Required Services**

##### **CAFETERIA SERVICES (for A,B,C &D)**

#### 2.15.16 **CONFIDENTIALITY AND NON-DISCLOSURE**

“Confidential information” shall mean any information or data which by its nature or content is identifiable as confidential and/or proprietary to the disclosing party and/or any third party, or which is provided or disclosed in confidence and which the disclosing party or any person acting on its behalf may disclose or provide to the receiving party or which may come to the knowledge of the receiving party by whatsoever means, including but not limited to software, documentation (including software manuals) and any other information relating to the operating and financial structure, business activities and trade secrets of the client and its respective vendors or suppliers, as the case may be;

- a. For the purpose of this clause 12 “receiving party” shall mean that party receiving the other’s confidential information and “disclosing party” shall mean that party disclosing its confidential information to the other.
- b. The receiving party may disclose the confidential information only to its officers and employees and then only such officers and employees to whom such disclosure is reasonably necessary; provided that the receiving party shall ensure compliance by such officers and employees to whom such disclosure has been made, with the terms of this agreement and in particular the provisions of this clause 12.
- c. The receiving party agrees:
  - not to disclose the confidential information to any third party for any reason or purpose whatsoever without the prior written consent of the disclosing party, save in accordance with the provisions of this Agreement.
  - not to utilize, employ, exploit or in any other manner whatsoever use the confidential information disclosed pursuant to the provisions of this agreement for any purpose whatsoever other than strictly in relation to the agreement or any service schedule;



- that the unauthorized or unlawful use or disclosure of the confidential information may cause irreparable loss, harm and damage to the disclosing party.

Accordingly, the receiving party indemnifies and holds the disclosing party harmless against any loss, action, expense, claim, harm or damage, of whatsoever nature, suffered or sustained by the disclosing party pursuant to a breach by the receiving party or any of its officers or employees to whom disclosure is made in terms of this agreement of the provisions of this agreement.

- d. *The receiving party agrees to protect the confidential information of the disclosing party by using the same standard of care used to safeguard its own information of a confidential nature and by taking all reasonable steps to prevent any unauthorized disclosure of such confidential information.*
- e. The disclosing party may, at any time by way of written notice to the receiving party, require the receiving party to return or destroy any material containing, pertaining to or relating to confidential information and to expunge such confidential information from any word processor, computer or other similar device into which it was entered or programmed and may, in addition require the receiving party to furnish a written statement (certified as correct by a director of the receiving party) to the effect that, upon such return, the receiving party has not retained in its possession, or under its control, either directly or indirectly, any such material. The receiving party shall comply with all requirements in terms of this clause 14 within 7 (seven) days of receipt of written notice thereof.
  - The obligations of the receiving party pursuant to the provisions of this agreement shall not apply to any information that:
    - is known to or in the possession of the receiving party prior to disclosure thereof by the disclosing party;
    - is or becomes publicly known, otherwise than pursuant to a breach of this agreement by the receiving party;
    - is known to or in the possession of the receiving party prior to disclosure thereof by the disclosing party;
    - is or becomes publicly known, otherwise than pursuant to a breach of this agreement by the receiving party;
    - *is acquired or developed independently of the disclosing party by the receiving party in circumstances that do not amount to a breach of the provisions of this agreement;*

#### 2.15.17 **ASSIGNMENT**

The Service Provider shall not cede or assign its rights and/or obligations in terms of this agreement without the prior written consent of the client.

#### 2.15.18 **BREACH AND TERMINATION**

a. For the purposes of this clause and elsewhere in this agreement, an "event of default" means and includes but is not limited to any of the following circumstances, acts or omissions by the Service Provider, which shall entitle the client to cancel the contract on a one (1) Calendar-month written notice.

- any compromise or attempt to compromise the Security of the client; or
- an order placing the Service Provider under judicial management or an order for its final or provisional liquidation is granted or the proposing of any resolution for voluntary winding up, other than for reasons of a bona fide restructuring; or
- the failure by the Service Provider to adhere to the provisions of this agreement, which is not remedied or rectified within 24 hours (or such longer period as the client may in its sole and absolute discretion allow) of receipt of notice requesting such remedial action or rectification.
- any breach of any material term of this agreement which is not remedied within 24 hours (or such longer period as the client in its sole and absolute discretion may allow) of receipt of notice requesting such remedial action or rectification or
- any reason regarding restructuring that may require guard complements to be reduced.

b. Notwithstanding any other provisions of this agreement, the client shall without prejudice or derogating from any of its rights and without incurring any liability whatsoever, be entitled at any time to reject and discontinue the services of the Service Provider.

#### 2.15.19 **EFFECTS OF TERMINATION**

Upon the occurrence of an event of default, the client shall have the right to exercise any one or more or any combination of the following remedies, in addition to any other remedy or remedies which may be available under this agreement, at law or in equity:

- terminate this agreement without any liability on 24 Hours (or such longer period as the client may in its sole and absolute discretion allow) written notice to the Service Provider; claim such damages as it may suffer;
- cancel any or all unfilled services and/or
- purchase or engage the services of another Service Provider.

#### 2.15.20 **DISPUTE RESOLUTION**

- a. Should any dispute, disagreement or claim arise between the parties (hereinafter referred to as "the dispute") concerning this agreement or the interpretation of this agreement or its termination, the parties shall attempt to resolve the dispute by negotiation. In such event and as and when the dispute arises, one party may invite the other in writing to meet and to attempt to resolve the dispute within 7 (seven) days from date of the written invitation.
- b. Should the procedure described in clause a (above) fail and dispute remain unresolved, then in such event the matter shall be referred to each party's respective nominated senior representative and a meeting shall take place between such senior representatives with a view to resolving same. Such meeting must take place within 14 (fourteen) days after the declaration of the dispute and invitation to resolve the same, unless otherwise agreed.
- c. Should the procedure described in clause a and b (above) fail and a dispute remains unresolved, either party may submit the dispute, in terms of the rules of the Arbitration Federation, to the Arbitration Foundation of Southern Africa. The arbitration shall be held in Vanderbijlpark at client's premises and in the English language.
- d. The parties shall use their best endeavors to ensure that the arbitration is held and concluded, and an award handed down by the arbitrator within 60 (sixty) days, or such extended period as the parties may agree to in writing and failing which agreement within such extended period determined by the arbitrator, after the dispute has been referred to arbitration.

### 3. SCOPE OF SUPPLY/SPECIFICATIONS

#### 3.1 SPECIFICATIONS

##### 3.1.1. INTRODUCTION

This sets out the specifications to be supplied to VUT by the successful Bidder

##### 3.1.2 RELEVANT EXPERIENCE

The Bidder will be responsible for submitting confirmation regarding existing or previous experience/orders which are or were valid.

##### 3.1.3 SPECIFICATIONS

VUT (Vaal University of Technology) reserves the right to adjust the **quantity** required prior to during or after the Bid process and duration of the order.

**If deemed necessary, VUT (Vaal University of Technology) reserves the right to split the Bid between more than 1 (one) Bidder to ensure competitive pricing and accurately supplied specifications.**

##### 3.1.4 SCOPE OF WORK

**I/we, the bidder indicates that I/us understands the scope of work and the bid price offered is true and correct and shall not be changed unless there is a significant change, agreed to by VUT, in the scope of work, which shall not be in excess 15% of the original bid price.**

---

**BIDDERS FULL NAME/S**

**BIDDERS SIGNATURE**

**DATE**

## BID SPECIFICATIONS

### CAFETERIA SERVICES (for A, B, C & D)

#### 1. TERMS OF REFERENCE/SCOPE OF SERVICE

- (a) Main cafeteria A and B at the main campus
- b) Main Residences Cafeteria,
- c) Science Park Campus cafeteria (Sebokeng campus)
- d) Science Park Residence cafeteria (Sebokeng campus)

#### 1.1 BREAKFAST, FAST FOOD AND TAKE AWAYS MEALS MENU

##### ALL CAMPUSES:

- Assorted burgers
- Assorted sandwiches
- Assorted toasted sandwiches
- Assorted pies
- Fried or crumbed fishes
- Assorted Vienna's, and assorted Russians
- Fried chips in different sizes
- Fried / roasted chicken – different cuts
- Skhambane - assorted
- Pre – packed Salads
- Wraps – assorted
- Boerewors rolls
- Hot dogs
- Mixed grillers – finger foods
- Assorted Beverage



**VAAL UNIVERSITY  
OF TECHNOLOGY**

*Inspiring thought. Shaping talent.*

**Supply Chain Management Department**  
Finance

**Vanderbijlpark Campus**

- 📍 Andries Potgieter Blvd  
Vanderbijlpark, 1900, South Africa
- 📍 Private Bag X021  
Vanderbijlpark, 1911, South Africa
- [www.vut.ac.za](http://www.vut.ac.za)

- ☎ +27(0)16 950 9000 |
- ☎ +27(0)16 950 9898 |
- 📧

<b>MENUS:</b>							
Protein	180 – 200g	Roasted Lemon & Herb leg ¼ Chicken	Grilled wors in tomatosauce	Grilled hake seasoned with fish spice	Beef stew	Chicken Stew	Roasted BBQ leg ¼Chicken
Starch	200 – 250g	Cooked white pap	Cooked white pap	Mashed Potatoes	Savoury samp	Cooked white pap	Cooked white pap
Vegetable 1	100-120g	Sautéed mixed vegetable	Stewed green beans	Creamed spinach	Vegetable Stir-fry	Fried cabbage	Creamed spinach
Salad	100-120g	Chakalaka	Honey glazed carrots	Cinnamon Roasted pumpkin	Broccoli & Cauliflower mix	Potato salad	Traditional Mashed pumpkin
Fruit/Fruit salad	80-100g	→	→	→	→	→	→
Dessert	Optional	→	→	→	→	→	→

### 1.1.1 Lunch cycle menu All Campuses

HALAAL Compliant meals – prepacked

### 1.1.2 Supper cycle menu – (optional) – since the unit closed at 18h00 All Campuses

<b>Meal Plan</b>	Portions	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6
<b>Lunch</b>							
Protein dish	180-200g	Beef stew	Roasted BBQ leg ¼ Chicken	Chicken stew	Savoury mince	Beef stew	Grilled worsin Tomato sauce
Starch	200 - 250g	Savoury samp	Cooked white pap	Savoury rice	Cooked Macaroni	Cooked white pap	Cooked white pap
Vegetable1	100-120g	Sautéed cabbage	Creamed spinach	Stewed green beans	Sautéed mixed vegetables	Sautéed cabbage with mixed vegetables	Creamed spinach
Vegetable 2 or Salad	100-120g	Glazed carrots	Baked pumpkin	Chutney Beetroot salad	Potato salad	Honey Glazed carrots	Chakalaka salad
Dessert	Optional	→	→	→	→	→	→



**VAAAL UNIVERSITY  
OF TECHNOLOGY**

*Inspiring thought. Shaping talent.*

**Supply Chain Management Department**  
Finance

**Vanderbijlpark Campus**

- 📍 Andries Potgieter Blvd  
Vanderbijlpark, 1900, South Africa
- 📍 Private Bag X021  
Vanderbijlpark, 1911, South Africa
- [www.vut.ac.za](http://www.vut.ac.za)

- ☎ +27(0)16 950 9000 |
- ☎ +27(0)16 950 9898 |
- 📧

**1.1.2.1 HALAAL Compliant meals – prepacked**

**1.1.2.2 Please note that the service provider will be allowed to –  
have more variety on protein, starch and vegetables**

**1.1.2.3 Number of days can be rotated or changed as required  
– but a meal should still be balanced – using the meal  
plan**

**2. MINIMUM PROPOSED ITEMS TO BE SOLD IN THE  
CONVENIENCE STORES VANDERBIJLPARK CAMPUSES.**

**Please note: Counter fake goods will NOT be allowed – In the convenient store**

<b>Item</b>
Bread sliced assorted
Chips in packets, assorted
Sweet and chocolate assorted
Beverages assorted
Toilet papers
Sanitary pads and Tampons
Long life milk assorted
Sugar assorted
Tea bags and coffee assorted



**3. A quality, flexible, competitively priced catering service, providing the following services as appropriate and healthy meals:**

- (a) Takeaway fast-food meals for students and staff
- (b) Counter served breakfast and lunch meals
- (c) Trolley service and delivery
- (d) Salads
- (e) Pizzas
- (f) Ice cream service
- (g) Cakes and pastries
- (h) Tea and snack delivery service for meetings
- (i) Conference catering in the function venues
- (j) Cocktail snacks/ dinners when required
- (k) African food
- (l) student budget food

**4. Other details to consider.**

- (a) Describe in detail how the contractor will address the catering needs at the Residences or at the Main Campus Include the following information and documents with the proposal.
- (b) The pricing of goods and services will be competitive in accordance with food establishments in the surrounding neighbourhood and within reason for the student market.
- (c) Explain in detail your operational plan
- (d) Days and hours of service
- (e) Complete proposal pricing breakdown sheets including menu pricing and portion sizes that reflect customer value
- (f) Provide information for the menu for service line meals and menu cycles if applicable as well as how often it changes throughout the year.
- (g) Provide sample listing of concession offerings if applicable.
- (h) Recognise the preference of many people and specify how it would be addressed.
- (i) Submit sample catering menus
- (j) Describe the health and safety regulation maintenance – sanitation and food handling procedures in place to comply with regulations and your program train and reinforce these standards
- (k) Describe your customer satisfaction survey program: how you will solicit customer comments and complaints and how you initiate action to respond to these. Include copies of form to be used
- (l) Describe your intentions regarding the use of students
- (m) Describe the measures to be taken regarding safeguarding facilities and food products.

**5. SAFETY AND HEALTH REQUIREMENTS**

- (a) The Service provider shall comply with all legislation and regulations including Occupational Health and Safety Act 85 of 1993, Food Safety Act 1990, and Hazardous Substances Act, 1973
- (b) Use due diligence in the procurement, storage, preparation and usage of all food materials
- (c) Develop and implement appropriate operational policies, procedures and practices to ensure food safety and hygiene standard are maintained at all

times that comply with Hazard Analysis and Critical Control Points (HACCP)  
Page 12 of 18

- (d) Establish and maintain procedures for the safe operation of temperature-controlled vehicles
- (e) The Service provider is responsible to ensure that all statutory certifications required by law are obtained in order to operate as a catering service provider.

### 6. Operating Hours and Catering Service Specification.

Operating hours to be between 07h00 - 20h00, Monday to Friday.  
Cafeteria service (food court)

Section Name	Operating Hours	Type of Service	Potential customers
Main Campus part A and B	07h00- 18h00pm Monday to Fridays  Weekends & Public holidays: 8h00- 14h00pm	Assisted counter Service Takeaways Function & meetings breakfast	+ - 10000
Main Residence	07h00- 20h00pm Monday to Fridays  Weekends & Public holidays: 8h00- 15h00pm	Assisted counter Service Takeaways Function & meetings Breakfast	+ - 2000
Science Park Campus (Sebokeng campus)	07h00- 16h00pm Monday to Fridays	Assisted counter Service Takeaways Function & meetings Breakfast	+ -350 including staff
Science Park Residences (Sebokeng campus)	07h00- 20h00pm Monday to Fridays  Weekends & Public holidays: 8h00- 14h00pm	Assisted counter Service Takeaways Function & meetings Breakfast	+ -300

8. Each section must have a six weekly priced menu cycle. Additional offerings may be proposed after an internal market survey has been conducted. The service provider is responsible for their own point of sale system, equipment and smalls.

### **9. Main Campus part B**

- (a) To accommodate VUT's community comfort food should be sold at a restaurant
- (b) set-up by the Service Provider.
- (c) This service needs to cater for the day-to-day needs of the staff members as well as students to allow VUT community to dine with friends and colleagues during a meeting session.

### **10. Menu and Pricing**

- (a) Menus have to reflect current trends e.g. cooking methods, garnishes, variable portion sizes, eco-friendly packaging etc., and make provision for a variety of lifestyles.
- (b) The appointed Service Provider does not have the exclusive right to cater for onsite functions.
- (c) VUT reserves the right to request for quotations to cater for functions.

### **11. Specifications of the Site**

- (a) The successful tenderer will remodel the restaurant layout with their specifications & bring their own equipment onsite.
- (b) Contract Period will be 2 years.

### **12. Cleaning**

- The Operator must ensure compliance with all applicable cleaning regulatory requirements, and as such is responsible for cleaning requirements and related costs associated with all the Cafeterias including the provision of consumables, cleaning materials, pest control and related costs including sanitary services.

### **13. SPECIFICATIONS AND FREQUENCIES**

- The specifications and frequency schedule, serves as a guideline to minimum requirements, but may be adjusted in accordance with requests, mutual arrangements or to ensure a better service. Furthermore, it must be noted that the minimum requirement will be at least the highest standard set for the catering industry. In general, it is accepted, as far as corporate images are concerned, that the Service Provider will take just as much pride in the neat appearance of the buildings, as VUT does.

## 14. PREMISES, & EQUIPMENT

The Service Provider's use of the facilities is subject to the following conditions:

- The premises are maintained in a clean and orderly manner, in keeping with good housekeeping principles. The premises are not used for any activities other than those relating to the rendering of the service as specified by this document. VUT retains the rights of inspection. The Service Provider must supply all equipment required. The Service Provider shall ensure that all their entire staff complies with the regulations in terms of use of the facilities. The Service Provider shall have access to such facilities for the duration of the contract period only.

## 15. CATERING SERVICE PERSONNEL

- The Service Provider will issue staff with personal identification tags at their own cost. It will be the responsibility of the Service Provider to ensure that all catering personnel on site always display their identity tags in such a way as to be fully visible. Subject to satisfying the foregoing, staff failing to display their identification tags may be removed from the site. The Service Provider must take responsibility for deactivation of such cards in cases where staff is no longer in the service of the Service Provider or at the expiry of the contract.

### 15.1 Medical fitness

- VUT reserves the right to require that all Service Provider personnel be certified fit for duty.

**15.2 Uniforms:** All Service Provider staff is to wear uniforms whilst on duty. The Service Provider shall supply all uniforms, which shall be of good quality. All uniforms must bear the name and logo of the Service Provider. The Service Provider shall ensure that all its personnel employed in rendering of the Service are at all times whilst on duty neatly dressed, presentable and hygienic.

**15.3 First Aid:** The Service Provider shall be responsible for the provision and replenishment of first aid boxes, which shall be under the control of a trained first aid provider.

**16. COMPLAINTS REGISTER:** A complaint register, in which complaints in respect of the service have to be recorded and will be made available at an agreed point. The supervisor must check the entries in the book(s) daily to ascertain what complaints have been made and to ensure that these receive attention within 24 hours at the most. Complaints must be resolved within 48 hours. All complaints must be registered in writing with the Hospitality Manager.

**17. CODE OF CONDUCT:** The Service Provider and his employees agree not to give any gifts, gift vouchers or any advantages to VUT staff and Students either directly or indirectly unless market related prices are paid for it. The Service Provider further agrees not to grant any loans, money or otherwise, to VUT staff and students, and vice versa. Contravention of this clause may result in the immediate cancellation of the contract. The Service Provider is not allowed to hold any social functions on VUT premises unless permission for it is obtained beforehand from the authorities. Social interaction between the Service Provider and VUT's employees during working hours is prohibited. No labour union meetings, either in house or with union officials, on VUT premises will be permitted without the prior permission from the Director. The Service Provider shall not use VUT's address or Logo internally or externally for his or her own correspondences. Service Providers staff shall not hold unauthorised meetings, involve in industrial action within VUT premises, incite or and participate in an industrial action in the premise. The Output Specifications shall take precedence over any other specifications provided by the Service Provider. To the extent that the specifications are not adequate to ensure compliance with the Output Specifications, the Service Provider shall be required, subject to approval of the Hospitality Manager, to amend the said specifications. In such case VUT and the Service Provider shall amend these specifications in writing to reflect such amendment.

**18. REQUIRED INFORMATION:**

**Required in your response are the following:**

The number years of experience/involvement in providing similar services.  
Provide at least three (3) relevant project references.

**19. General Obligation Training**

- The Service Provider shall ensure that its entire staff are adequately trained for the proper fulfilment of their duties in respect of this catering services specification in terms of HACCP requirements. The service provider shall provide an outline of all training and development programs for staff.

**NB: No sub-leasing is allowed.**

**20. FURTHER CONDITIONS**

**a) Main Campus Cafeteria A (fast food) and B (restaurant): Monthly rental will be R8000 (R 10 000 deposit).**

**b) Main Res: Monthly rental will be R4000 (R 6 000 deposit).**

**c) Science Park Campus (Sebokeng campus): Monthly rental will be R2000 (R2000 deposit).**

**d) Science Park residence (Sebokeng campus): Monthly rental will be R1000 (R 1 000 deposit).**

- The appointed suppliers will have to be asked to bring their equipment and maintain it.
- There should be pro-rata rental payment for January, July and December.
- Different suppliers have to be awarded contracts for each of the four facilities mentioned above.

**Proposed additions to the tender documents:**

**Financial muscle:**

- (a) take all reasonable measures to prevent blockages and obstructions from occurring in the drains, sewerage pipes and water pipes serving the Premises and the Building;
- (b) maintain the Premises and all its contents in a clean, orderly and sanitary condition, including but not limited to the bathrooms and patio area;
- (c) Cleaning service (fumigation, bait station and She bin provision, installation of oil traps)
- (d) Daily Refuse removal
- (e) Cleaning of the outside and inside of the cafeteria
- (f) ensure that the “fat trap” is, at all times, maintained and compliant with all laws and regulations relevant thereto;
- (g) at all times ensure that the Premises are free from infestation by vermin;
- (h) procure that the Premises are adequately stocked with merchandise and properly staffed with personnel at all times;
- (i) not stock or sell any alcohol products;
- (j) only sell products to lawful occupants, visitors and workers at the Institution;
- (k) ensure that all products prepared and sold by it are fresh and of a high quality;
- (l) not contravene or allow the contravention of the Tobacco Products Control Act, 1993
- (m) responsible for installing all shop fittings, fixtures and items of equipment/appliances necessary to carry on the business of a STUDENT CAFETERIA (examples include but not limited to);

- **Flat-Top Stove**
- **Tilting Pans**
- **Steam Jacket Pot**
- **Convectional ovens**
- **Dee Fat Fryers**
- **Sandwich Toasters**
- **Working surfaces – Silver tables**
- **Points of sale**
- **Display fridges**
- **Display hot units**
- **Display fridges for beverages**

- Utensils
- Popcorn machine
- Pie warmers
- Coffee Machine
- Ice-cream machine
- Cold room (re-installation & maintenance)
- Generator/Gas Stoves with COC
- Warmers
- Shelving
- Wi-Fi connectivity
- TV Screen/s
- Sound system
- Back up for water

## **SIGNAGE**

- The Lessee may, with prior approval by the Lessor, erect signage advertising the CAFETERIA.

## **MAINTENANCE AND REPAIRS (for A, B, C AND D CAFETERIAS)**

- (a) The Lessee shall at its own expense and without recourse to be Lessor;
- (b) throughout the Lease Period maintain in good order and condition the interior of the Premises and all parts thereof, including (without limitation of the generality of this obligation) all shop fronts, windows, doors, appurtenances, fixtures and fittings contained in the premises;
- (c) promptly repair or make good all damage occurring in the Premises from time to time during the Lease Period, whatever the cause of such damage, and including damage to any part of the interior of the Premises or to any shop front, window, door, appurtenance, fixture or fitting, and replace all such items (as well as any keys) which have been broken, lost or destroyed (again regardless of cause);
- (d) maintain and promptly replace all electric, fluorescent and incandescent light bulbs required in the Premises; and
- (e) on the termination of this lease, howsoever and whenever it terminates:
- (f) return the Premises and all such parts thereof (including all keys) to the Lessor in good order, condition and repair, fair wear and tear excepted;
- (g) ensure that the Premises are free from infestation by vermin. Should it be found that the Premises are infected with vermin the Lessee shall be responsible for the cost of treatment for the extermination and eradication of the vermin and such costs shall be a charge against the deposit (if any). A certificate issued by a recognised registered fumigator or vermin exterminator as to the presence of vermin shall be conclusive and binding on the Lessee.

Competition is part of the industry and the institution will not be expected to forcefully remove street vendors.

**Staff Structure (FOR A)**

- Manager
- Head chef
- Cashiers
- Cleaners/ Garbage removers

**Staff Structure (FOR B restaurant)**

- Manager
- Head chef
- Cashiers
- Cleaners/ Garbage removers
- Waitresses

**Staff Structure (FOR C)**

- Manager
- Cashiers
- Cleaners/ Garbage removers

**Staff Structure (FOR D)**

- Manager
- Cashiers
- Cleaners/ Garbage remover

**3.1.5 BY SIGNING THIS PART OF THE DOCUMENT THE BIDDER UNDERTAKES TO ADHERE TO ALL OF THE ABOVE ASPECTS.**

<b>BIDDERS FULL NAME/S</b>	<b>BIDDERS SIGNATURE</b>	<b>DATE</b>
----------------------------	--------------------------	-------------



## 4. EVALUATION PROCESS

### 4.1 MANDATORY CRITERIA – CHECKING OF DOCUMENTS

- 4.1.1 VUT has defined minimum mandatory criteria listed in the table below that must be met by the Bidder in order for VUT to accept an offer for evaluation.
- 4.1.2 The pre-qualification evaluation will be carried out by VUT to determine which Bidder's responses are compliant or non-compliant with the bid specifications/requirements issued.
- 4.1.3 Where there is **failure to comply with the mandatory criteria** and/or VUT is for any reason unable to verify whether the pre-qualification criteria are fully complied with, the proposal will be **disqualified**.

## 4.2 MANDATORY DOCUMENTS / MANDATORY REQUIREMENTS

### 4.2.1 Mandatory Documents/Requirements

- Tick (√) as confirmation/ability to supply each item.
- Cross (X) if unable to supply each item. If (X), kindly supply details of equivalent/alternative.

<b><u>MANDATORY DOCUMENTS &amp; REQUIREMENTS</u></b>		<b>BIDDER INSTRUCTIONS:</b> Complete shaded fields – below "Bidder Check List"	<b>Bidder Check List</b> (√) OR (X)
<b>IDENTIFYING DOCUMENTS:</b>			
1	<u>Either 1.1 OR 1.2 below must be submitted:</u>		
1.1	Copy of Business Entity Registration (Submission of CIPC registration) relevant to Public/Private Companies & Closed Corporations.	Tick (√) as confirmation of submission.	
	<b><u>OR</u></b>	<b><u>OR</u></b>	<b><u>OR</u></b>
1.2	Certified I.D. copy/s of Registered Members (relevant to Sole Proprietaries & Partnerships).	Tick (√) as confirmation of submission.	
<b>TAXATION:</b>			
2.	Submit a Valid Tax Compliance Status (TCS) Pin issued by SARS.	Tick (√) as confirmation of submission.	
	Expiry Date	Fill in expiry date.	
<b>COID(Act)</b>			
3.	Submit Valid Letter of good standing ( <b>COID</b> ).	Tick (√) as confirmation of submission.	
	Expiry Date	Fill in expiry date.	
<b>FINANCIAL</b>			
4.	Submit most recent Audited Financial statement (2021, 2022 and 2023)	Tick (√) as confirmation of submission.	
<b>TERMS:</b>			
<b>ANNEXURES:</b>			
5.	Signature Scope of work and specifications 3.1.4 and 3.1.5	Tick (√) as confirmation of submission.	
6.	Duly completed and signed <i>Form of Bid</i> . <b>ANNEXURE 1</b>	Tick (√) as confirmation of completion.	
7.	Duly completed and signed <i>Declaration of Interest</i> . <b>ANNEXURE 2</b>	Tick (√) as confirmation of completion.	
8.	Duly completed and signed <i>Certificate of Independent Bid Determination</i> . <b>ANNEXURE 3</b>	Tick (√) as confirmation of completion.	

<b>PRICING SCHEDULE:</b>		
9.	Awarded service provider must agree to VUT rental amount/s (ANNEXURE 6).	Tick (√) as confirmation of agreement.
<b>GENERAL / OTHER:</b>		
10.	Suppliers agree to adhere to all Health and Safety Protocols.	Tick (√) as confirmation of agreement.
<b>LEGAL: COMPLIANCE WITH</b>		
11	The Service provider shall comply with all legislation and regulations including Occupational Health and Safety Act 85 of 1993, Food Safety Act 1990, and Hazardous Substances Act, 1973	Tick (√) as confirmation of agreement.
12	A site visit will be conducted to the premise/s of the Short listed bidder/s where the preparation and selling of food take place.	Tick (√) as confirmation of agreement.

**OTHER REQUIREMENTS:**

<b>BROAD BASED BLACK ECONOMIC EMPOWERMENT:</b>		
Please Note: Neglecting to submit a B-BBEE Certificate will result in 0 (zero) points being allocated when calculating Price & B-BBEE scores.		
1.	<p>Valid &amp; Certified or generated copy of B-BBEE Certificate/Affidavit. Certificate number must be assigned to document as per amended B-BBEE Act.</p> <p>Where a Bidder is exempt or does not qualify for B-BBEE rating, letter stating same must be provided by the Bidder's Auditing Firm or Firm of Accountants.</p> <p><b>Where a Bidder is exempt or does not qualify for B-BBEE rating, a duly completed and signed Affidavit must be provided as per Amended Construction Sector Code as stipulated and gazetted (Gazette Vol 630 No 41287) AND letter stating same must be provided by the Bidder's Auditing Firm or Firm of Accountants.</b></p>	Tick (√) as confirmation of submission.
	Expiry Date	Fill in expiry date.
	B-BBEE Level	Fill in B-BBEE level.

<b>BIDDERS FULL NAME/S</b>	<b>BIDDERS SIGNATURE</b>	<b>DATE</b>

### **4.3 80/20 PRINCIPLE, if applicable**

- 4.3.1 **Bids will be evaluated on the 80/20 preference** points scoring system: that is, 80 of the points awarded will be based on price, as indicated in the table below; and 20 of the points awarded will be based on B-BBEE codes system.
- 4.3.2 VUT has approved a multi-staged evaluation process.
- 4.3.3 VUT may request additional information, clarification or verification in respect of any information contained in or omitted from a Bidder's Bid. This information will be requested in writing.
- 4.3.4 VUT may conduct a due diligence on any Bidder, which may include interviewing customer references or other activities to verify a Bidder's or other information and capabilities (including visiting the Bidder's various premises and/or sites to verify certain stated information or assumptions) and in these instances the Bidders will be obliged to provide VUT with all necessary access, assistance and/or information which VUT may reasonably request.

### **4.4 EVALUATION CRITERIA:**

- 4.4.1 VUT evaluation criteria provide for the accumulation of points for a Bidder based on the extent to which Functionality is expected to be met by Bidders.
- 4.4.2 **Minimum of 70%** (seventy percent) in functionality must be achieved

4.4.3 **Functionality Criteria: see below**

**Functionality Criteria: Cafeteria proposals**

*Note: Only Tenderers that attain a minimum of 70% threshold for functionality indicated below shall be evaluated further.*

Functionality Criteria	Weights
<b>Location of business -</b>	<b>15 Points</b>
<p>Location of nearest branch/support office - Municipal account or Lease agreement to be provided as proof of branch or support office location.</p> <ul style="list-style-type: none"> <li>➤ Business located within The Sedibeng District– <b>15 Points</b></li> <li>➤ Business located in the Gauteng Province – <b>10 Points</b></li> <li>➤ Business located outside the Gauteng Province – <b>5 Points</b></li> <li>➤ Failure to submit= <b>0 points</b></li> </ul>	
<b>Contactable reference and proven track record where similar service was provided for the past three (3) years</b>	<b>10 Points</b>
<ul style="list-style-type: none"> <li>➤ Provide three (3) contactable reference and proven track record where similar service was provided for the past three (3) years = <b>10 points</b></li> <li>➤ Provide two (2) contactable reference and proven track record where similar service was provided for the past three (3) years = <b>5 points</b></li> <li>➤ Provide less than two (2) contactable reference and proven track record where similar service was provided for the past three (3) years = <b>0 points</b></li> </ul>	
<b>Proposed business plan with realistic time frames and vision of the site</b>	<b>30 Points</b>
<ul style="list-style-type: none"> <li>➤ Proposed business plan = <b>10 points</b></li> <li>➤ Detailed Menu with price estimates and photos of food options = <b>10 points</b></li> <li>➤ Takeover set-up time frames and expected opening dates considering that the university expects all cafeteria spaces to be operational by the 1 April 2024 = <b>10 points</b></li> <li>➤ Failure to submit= <b>0 points</b></li> </ul>	

<b>Policy on Food Preparation and Handling</b>	<b>20 Points</b>
<ul style="list-style-type: none"> <li>➤ Comprehensive Policy &amp; Procedure on Food Preparation and Handling for the safe and hygienic handling of food. This policy and procedure should at minimum outline the following: <ul style="list-style-type: none"> <li>○ Policy on Food Preparation and Handling <b>(5 points)</b></li> <li>○ Standard Operating Procedures <b>(10 points);</b></li> <li>○ Indication of Food Safety Management System to be utilised <b>(5 points)</b></li> <li>○ Failure to submit= <b>0 points</b></li> </ul> </li> </ul>	
<b>Policy on Operational Health &amp; Safety</b>	<b>15 Points</b>
<ul style="list-style-type: none"> <li>➤ Supplier to provide a detailed policy relating to OHS&amp;E = <b>10 points</b></li> <li>➤ <i>Proper Disposal of leftover food</i> = <b>5 points</b></li> <li>➤ Failure to submit= <b>0 points</b></li> </ul>	
<b>Risk/Assumptions/Contingency plan.</b>	<b>10 Points</b>
<ul style="list-style-type: none"> <li>➤ Backup and contingencies plan should there be strikes, Load shedding and water interruptions to the operational requirements be taken to ensure continuity of service = <b>10 Points</b></li> <li>➤ Failure to submit= <b>0 points</b></li> </ul>	
<b>TOTAL POINTS FOR FUNCTIONALITY</b>	<b>100 Points</b>

**Bidders must score a minimum of 70% on Functionality to be considered for the Price and B-BBEE Stage. FAILURE TO PROVIDE RELEVANT PROOF IN ANY OF THE ABOVE WILL RESULT IN ZERO POINT ALLOCATION.**

#### **4.4.4. PRICE (80) AND B-BBEE (20) CRITERIA,**

This Stage will focus on Price (80) and B-BBEE (20)

POINTS	CRITERIA	DOCUMENTS REQUIRED
80	<b>Price</b> Points for price will be allocated in accordance with the formula.	Price schedule to be completed.
20	<b>B-BBEE</b> Points on B-BBEE will be allocated in accordance with the Bidders B-BBEE status.	Valid B-BBEE Certificate from SANAS or an accredited verification agency (including assessment report).

#### 4.4.5 B-BBEE SCORE CARD 80/20

B-BBEE CONTRIBUTION LEVEL	POINTS
Level 1	20
Level 2	18
Level 3	14
Level 4	12
Level 5	8
Level 6	6
Level 7	4
Level 8	2
Non-Compliant Contributor	0

#### 4.4.6 PRICE POINTS CALCULATION FORMULA

Calculation for awarding points on pricing as follows:

$$PS = P \times \frac{(1 - (T - LT))}{LT}$$

LT

Where: PS = Price Score  
P = Points  
T = Bid whose points are being determined  
LT = Lowest Bid





**ANNEXURE 2**  
**FORM OF BID**

RFB Reference Number:	<b>T 02/2024</b>
RFB Short Bid Title:	<b>CAFETERIA SERVICES (A, B, C &amp;D)</b>
PHYSICAL SUBMISSION:	
Name of Bidder:	<i><u>If company or close corporation:</u></i>
	Registered name:
	Registered number:
	<i><u>If partnership:</u></i>
	Name of partnership:
	<i><u>If trust:</u></i>
	Name of trust:
	Master's reference number:
	<i><u>If association:</u></i>
	Name of association:
Name of Authorised Representative of Bidder:	<i><u>If individual:</u></i>
	Full names:
	SA identity number or foreign passport:
	Name:
	Address:
	Telephone number:
	E-mail address:

## ANNEXURE 1

### FORM OF BID (Continued)

1. The Bidder hereby:
  - 1.1 acknowledges that it has studied the contents of the RFB, and is fully acquainted therewith;
  - 1.2 accepts and undertakes to comply with the terms and conditions contained in the RFB;
  - 1.3 offers to execute the whole of the contract in accordance with the specifications and conditions of the RFB, at the price set out in the Pricing Schedule attached to the Bidder's Bid;
  - 1.4 confirms that it has satisfied itself as to the correctness of its Bid, and that the price set out in the Pricing Schedule covers all the work items specified in the RFB;
  - 1.5 accepts that any mistakes regarding the price set out in the Pricing Schedule will be binding;
  - 1.6 declares that it is in a sound financial position and has the ability to meet its obligations in respect of any resulting contract;
  - 1.7 agrees to be bound by its Bid for the period set out in the RFB from the closing date for the submission of Bids, and during which period its Bid will be irrevocable, and may be accepted by VUT at any time before expiry of said period;
  - 1.8 declares that the information provided in its Bid is true and correct and not misleading in any material respect;
  - 1.9 acknowledges that VUT is not bound to accept the lowest Bid it may receive;
  - 1.10 acknowledges that unless VUT agrees otherwise in writing no Contract will be deemed to have come into force unless and until a written Contract in respect of the Goods/Services, and any agreed amendments, is signed by VUT and the Bidder; and
  - 1.11 a Bidding contract comes to being upon the signing thereof by VUT and the successful Bidder.
2. All correspondence in connection with this Bid will be directed to the Bidder's authorised representative, the details of whom are set out in the table of the Form of Bid (Annexure 2).
3. Official proof of authorisation of the signatory to the Form of Bid, to be submitted with all the requisite documentation, is required.

SIGNED at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 2024.

---

Signed by or on behalf of **THE BIDDER**

If signed on behalf of the Bidder, the signatory hereby warrants that s(he) is duly authorised to sign this declaration on its behalf

Full Name(s)

Designation

---

## ANNEXURE 2

### DECLARATION OF INTEREST

1. Any legal person, excluding persons employed by Vaal University of Technology (VUT), or persons having a kinship with persons employed by the VUT, including a blood relationship, may make an offer or offers in terms of this invitation to Bid (includes a price Bid, advertised competitive Bid, limited Bid or proposal).

In view of possible allegations of favouritism, should the resulting Bid, or part thereof, be awarded to persons employed by the VUT, or to persons connected with or related to them, it is required that the Bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where –

- the Bidder is employed by the VUT; and/or
- the legal person on whose behalf the Bid document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the Bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the Bid.

2. **In order to give effect to the above, the following questionnaire must be completed and submitted with the Bid.**

2.1 Full Name of Bidder or his or her Representative:

2.2 Identity Number:

2.3 Position occupied in the Company (director, trustee, shareholder!):

2.4 Company Registration Number:

2.5 Tax Reference Number:

2.6 VAT Registration Number:

2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / personnel numbers must be indicated in paragraph 3 below.

<sup>1</sup> "Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

2.7 Are you or any person connected with the Bidder presently employed by the VUT?

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder / members:	<input type="text"/>
Name of VUT Department / Division at which you / the person connected to the Bidder is employed:	<input type="text"/>
Position occupied in the VUT institution:	<input type="text"/>
Any other particulars:	<input type="text"/>
	<input type="text"/>
	<input type="text"/>

2.8 Are presently employed by the VUT, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?

2.8.1 If yes, did you attach proof of such authority to the Bid document? (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the Bid).

2.8.2 If no, furnish reasons for non-submission of such proof:

--

2.9 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the VUT in the previous twelve months? YES / NO

2.9.1 If so, furnish particulars: 


2.10 Do you, or any person connected with the Bidder, have any relationship (family, friend, other) with a person employed by the VUT and who may be involved with the evaluation and or adjudication of this Bid? YES / NO

2.10.1 If so, furnish particulars: 


2.11 Are you, or any person connected with the Bidder, aware of any relationship (family, friend, other) between any other Bidder and any person employed by the VUT who may be involved with the evaluation and or adjudication of this Bid? YES / NO

2.11.1 If so, furnish particulars: 


2.12 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are Quoting for this contract? YES / NO

2.12.1 If so, furnish particulars: 


**3. FULL DETAILS OF DIRECTORS / TRUSTEES / MEMBERS / SHAREHOLDERS**

Full Name/s	Identity Number	Personal Tax Reference Number	Personnel Number

**4. DECLARATION**

I, THE UNDERSIGNED  
(FULL NAME/S)

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 AND 3 ABOVE IS CORRECT.

I ACCEPT THAT THE VUT MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

**SIGNATURE**

**DATE**

**NAME OF BIDDER**

**POSITION**

## **ANNEXURE 3**

### **CERTIFICATE OF INDEPENDENT BID DETERMINATION**

1. This Standard Bidding Document (SBD) must form part of all Bids<sup>1</sup> invited.
2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive Bidding (or Bid rigging). <sup>2</sup> Collusive Bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
3. The Procurement policy authorises the SCM section (which will include all persons delegated with authority in terms of the Procurement policy section (page 6 of 28)) of the VUT to:
  - 3.1 Disregard the Bid of any Bidder if that Bidder or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
  - 3.2 Cancel a contract awarded to a Bidder of goods and services if the Bidder committed any corrupt or fraudulent act during the Bidding process or the execution of that contract.
4. This document serves as a declaration that would be used by institutions to ensure that, when Bids are considered, reasonable steps are taken to prevent any form of Bid rigging.
5. In order to give effect to the above, the attached must be completed and submitted with the Bid.

<sup>1</sup> Includes price quotations, advertised competitive Bids, limited Bids and proposals.

<sup>2</sup> Bid rigging (or collusive Bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a Bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

**ANNEXURE 3 (Continued)**

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying Bid:

**T02/2024: CAFETERIA SERVICES (A, B, C &D)**

**(Bid Number and Bid Description)**

in response to the invitation for the Bid made by:

**VAAL UNIVERSITY OF TECHNOLOGY (VUT)**

**(Name of Institution)**

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of:

**(Name of Bidder)**

that:

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying Bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorised by the Bidder to sign this Certificate, and to submit the accompanying Bid, on behalf of the Bidder;
4. Each person whose signature appears on the accompanying Bid has been authorised by the Bidder to determine the terms of, and to sign the Bid, on behalf of the Bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" will include any individual or organization, other than the Bidder, whether or not affiliated with the Bidder, who:
  - 5.1 Has been requested to submit a Bid in response to this Bid invitation;
  - 5.2 Could potentially submit a Bid in response to this Bid invitation, based on their qualifications, abilities or experience; and
  - 5.3 Provides the same goods and services as the Bidder and/or is in the same line of business as the Bidder.



6. The Bidder has arrived at the accompanying Bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partner in a joint venture or consortium<sup>3</sup> will not be construed as collusive Bidding.

<sup>3</sup> 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.

7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:

7.1 prices;

7.2 Geographical area where product or service will be rendered (market allocation);

7.3 Methods, factors or formulas used to calculate prices;

7.4 The intention or decision to submit or not to submit, a Bid;

7.5 The submission of a Bid which does not meet the specifications and conditions of the Bid; or

7.6 bidding with the intention not to win the Bid.

8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.

9. 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.

10. 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.

**SIGNATURE**

**DATE**

**NAME OF BIDDER**

**POSITION**

## ANNEXURE 4

### DETAILS OF BIDDER'S NEAREST OFFICE

INFORMATION REQUIRED	DETAILS TO BE COMPLETED
Physical address of nearest office:	<hr/> <hr/> <hr/> <hr/> <hr/>
Telephone number of nearest office:	<hr/> <hr/> <hr/>
Time period for which the nearest office has been used:	<hr/> <hr/> <hr/>
Is the office leased or owned?	<hr/> <hr/> <hr/>

## ANNEXURE 5

### SITE INSPECTION EVALUATION

**All potential bidders are welcome to tender for all retail spaces listed if compliant with the tender requirements.**

- a) Main Campus Café and Bistros
- b) Main Residences
- c) Science Park/Sebokeng
- d) Science Park residence (Sebokeng campus)

#### Site Inspection check list: Cafeteria

Site Inspection Criteria	Weights
<b>MENU LISTING (as per specifications)</b>	<b>20 Points</b>
<ul style="list-style-type: none"> <li>• Breakfast <b>(5 points)</b></li> <li>• Lunch <b>(5 points)</b></li> <li>• Dinner <b>(5 points)</b></li> <li>• Other <b>(5 points)</b></li> </ul>	
<b>Food Preparation and Handling</b>	<b>30 Points</b>
<ul style="list-style-type: none"> <li>○ Food Preparation and Handling <b>(10 points)</b></li> <li>○ Standard Operating Procedures <b>(5 points);</b></li> <li>○ Indication of Food Safety Management System to be utilised <b>(HACCP) (File) (10 points)</b></li> <li>○ <b>Food Storage (5 points)</b></li> </ul>	
<b>Health &amp; Safety</b>	<b>30 Points</b>
<ul style="list-style-type: none"> <li>• Staff PPE <b>(5 points)</b></li> <li>• Pest control and Record keeping <b>(10 points)</b></li> <li>• Cleaning and Sanitizing <b>(10 points)</b></li> <li>• Waste Management <b>(5 points)</b></li> </ul>	
<b>Risk/Assumptions/Contingency plan.</b>	<b>20 Points</b>

<ul style="list-style-type: none"> <li>• Availability of First Aid kit <b>(10 points)</b></li> <li>• Emergency exits <b>(10 points)</b></li> </ul>	
<b>TOTAL POINTS FOR SITE INSPECTION</b>	<b>100 Points</b>

- **Bidders must score a minimum of 70% on the site visit inspection.**
- **The bidder who scores the highest score will be awarded the bid for Cafeteria A or B or C or D or All.**

## **ANNEXURE 6**

This Annexure must be completed and signed by the bidder as indicated below:

**Rental Price schedule stipulating rental payable to VUT monthly.**

Please indicate your SUPPLIER NAME: \_\_\_\_\_

**DEPOSIT PAYABLE ONCE-OFF:**

- a) Main Campus Cafeteria A (fast food) and B (restaurant): deposit R 10 000 deposit vat inclusive.
- b) Main Res: deposit R 6 000 vat inclusive.
- c) Science Park Campus (Sebokeng campus) deposit R2000 vat inclusive.
- d) Science Park residence (Sebokeng campus) deposit R 1 000 vat inclusive.

**RENTAL PAYABLE PER MONTH:**

PLEASE TICK CAFETERIA BIDDING FOR (✓)	(✓)
a) Main Campus Cafeteria A (fast food) and B (restaurant): Monthly rental will be R8000	
b) Main Res: Monthly rental will be R4000	
c) Science Park Campus (Sebokeng campus): Monthly rental will be R2000	
d) Science Park residence (Sebokeng campus) : Monthly rental will be R1000	

The Bidder agrees to the rental amount stipulated above.

<b>BIDDERS FULL NAME/S</b>	<b>BIDDERS SIGNATURE</b>	<b>DATE</b>

**ANNEXURE 7**

**EQUIPMENT (SEE THE ATTACHED SPREEDSHEET):**

