



**CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD**

ANNEXURE 28

CAPE TOWN STADIUM (MUNICIPAL ENTITY) – TARIFFS

CAPE TOWN STADIUM MUNICIPAL ENTITY TARIFF POLICY

1. PREAMBLE

The City has established the Cape Town Stadium SOC as a municipal entity to manage and operate the Cape Town Stadium and the surrounding precinct.

As the Stadium is to be run on commercial principles and the board proposes the fees and charges in respect of its commercial activities which is submitted to Council for approval.

Similarly, there are non-commercial/ community based activities that will be conducted and that these need to fall within the tariff structure determined by Council.

2. FEES AND CHARGES FOR COMMERCIAL ACTIVITIES

The Cape Town Stadium SOC's board proposes fees and charges in respect of individual events and other events and activities that are of a commercial nature which is submitted Council for approval.

3. TARIFFS FOR NON COMMERCIAL AND COMMUNITY /CHARITY EVENTS

The Cape Town Stadium SOC must charge the tariffs relating to Non Commercial and Community /Charity activities set out in the Sundry Tariffs, as provided for in the Schedule of Tariffs of the City.

THE CHIEF EXECUTIVE OFFICERS DELEGATIONS APPLICABLE AND INDICATED UNDER THE “GENERAL REMARKS” COLUMN IN EACH CATEGORY OF TARIFFS SUBMITTED ARE:

EVENTS:

- (i) To negotiate and conclude contracts with global sport, artistic, music or other global/national and local icons/organizations/clubs/associations/bodies with their South African or International agents
- (ii) To negotiate and conclude vending and commercial opportunities with key products, services, food, beverages and merchandise as may be presented from time to time, based on an agreed flat rate fee to be determined, or such percentage of sales turnover as may be agreed.
- (iii) To negotiate and conclude all agreements and business contracts related to the holding of events in the Cape Town Stadium, subject to the statutory provisions pertaining to Supply Chain Management processes.
- (iv) To negotiate and conclude strategic events and other opportunities with members of the event and marketing community opportunities as may be presented from time to time, based on an agreed allocation of funding to be determined or such value in kind as may be agreed in consultation with the board.
- (v) Approve a maximum of 40% discount on Venue Rental for all City Owned partnered events.

CAPE TOWN STADIUM			
BOWL			
2019-2020			
<i>Date availability subject to major Event Calendar and Subject to General Terms & Conditions</i>			
SERVICES RENDERED	UNIT	REMARKS	RATE EXCL VAT
Facilities included in rental		Lower Tier (23 268)	Lower and Middle Tier (38 614)
All Tiers (50 593)			
<u>Bowl Rental Commercial</u>			
Lower Tier	Per Day or Part thereof	Includes applicable facilities. Subject to the Chief Executive Officers Delegations as set out in the policy and delegation annexure attached.	R 180,000.00
Lower and Middle Tier	Per Day or Part thereof	Includes applicable facilities. Subject to the Chief Executive Officers Delegations as set out in the policy and delegation annexure attached.	R 350,000.00
All Tiers	Per Day or Part thereof	Includes applicable facilities. Subject to the Chief Executive Officers Delegations as set out in the policy and delegation annexure attached.	R 500,000.00
<u>Bowl Rental Non-Commercial</u>			
Lower Tier	Per Day or Part thereof	Includes applicable facilities. Subject to the Chief Executive Officers Delegations as set out in the policy and delegation annexure attached.	R 90,000.00
Lower and Middle Tier	Per Day or Part thereof	Includes applicable facilities. Subject to the Chief Executive Officers Delegations as set out in the policy and delegation annexure attached.	R 175,000.00
All Tiers	Per Day or Part thereof	Includes applicable facilities. Subject to the Chief Executive Officers Delegations as set out in the policy and delegation annexure attached.	R 250,000.00
<u>Additional Area for Rent</u>			
Business Lounge Level 03	Per Day or Part thereof	*Plus Direct Cost	R 5,000.00
Business Lounge Level 04	Per Day or Part thereof	*Plus Direct Cost	R 25,000.00
Pitch Replacement	Per m ²		R 70.00
Fencing within the Stadium Precinct	Per Linear Metre		R 29.74
PARKING RATES BELOW ARE ALL EXCLUSIVE OF VAT			
Parking Outside	Per Bay/Day		R 20.00
Bus Parking Outside	Per Bus Bay		R 100.00
Parking Inside	Per Hour		
0-0.5 Hours			N/A
0.5-1.5 Hours			N/A
1.5-2.5 Hours			N/A
2.5-3.5 Hours			N/A
3.5-4.5 Hours			N/A
4.5-5.5 Hours			N/A
5.5-8 Hours			N/A
8.0-24 Hours			N/A
Lost Card/Ticket			N/A
Pitch Repairs	Per m ²		R 70.00
Artificial Grass	Per Running metre		R 15.79
Floodlights	Per Hour		R 3,970.00
External Rental of Pitch Protection			
Pitch Protection	Per m ²		N/A
All items marked with a v are included in the rental.			
<u>Level 00</u>			
4 x Change /Dressing Rooms		v	
9 x Auxiliary Rooms		v	
1 x Storage		v	
1 x Event Organisers Office		v	
11 x Supporting Rooms (specify)		Direct Costs	
<u>Level 01</u>			
Seats			
Media Centre (S/W)		v	
Hospitality Centre (N/W)		v	
Public Facilities		v	
Janitors		Direct Costs	
5 x Supporting Rooms (specify)		Direct Costs	
<u>Level 02</u>			
Seats			
Concourse		v	
Podium		v	
<u>Level 05</u>			
Seats			
Suites		As negotiated with CEO/event	
Venue Operating Control Room		v	

All items marked with a v are included in the rental.	
<u>Level 06</u>	
Public Facilities	Direct Costs
Janitors	Direct Costs
Consumables	Direct Costs
<u>Pitch</u>	
Field Preparation	v
Posts/Nets	v
Corner Flags & Line Markers	Direct Costs
Players Benches	v
Ground Staff (Event Day)	v
Pitch Protection	Direct Costs
<u>Precinct</u>	
<u>Gates</u>	
87 Turnstiles over 3 Gates	v
Turnstile Operator	Direct Costs
Fencing for Chutes at 3 Gates	Direct Costs
Fencing for Parking Area	Direct Costs
Magnetometers	Direct Costs
<u>Toilets</u>	
Mobile Units	Direct Costs
Mobile Unit Service	Direct Costs
<u>Stadium Equipment</u>	
<u>Big Screens</u>	
2 x Big Screens (N/E & S/W)	Direct Costs
Operator	Direct Costs
Production Costs	Direct Costs
Mixing Board	Direct Costs
<u>Public Address Equipment</u>	
PA System	v
Operator	Direct Costs
<u>IPTV</u>	
TV's	v
Operator	Direct Costs
Production Costs	Direct Costs
<u>Stadium Utilities</u>	
Day to Day Electricity Municipal Grid	v
Event Specific Electricity Requirements	Direct Costs
Day to Day Water Municipal Grid	v
Event Specific Water Requirements	Direct Costs
Floodlights	Direct Costs
Generators	Direct Costs
Diesel	Direct Costs
<u>Stadium Services</u>	
<u>Cleaning</u>	
Pre-Event (All hired facilities)	v
Event Day	Direct Costs
Post Event	Direct Costs
Waste Management	Direct Costs
Removal	Direct Costs
<u>Security</u>	
Day to Day Stadium Security	v
Event Service Deployment	Direct Costs
Ushers	Direct Costs
<u>Support Staff</u>	
Ushers	Direct Costs
Volunteer	v
<u>Stadium Staff</u>	
Overtime	v
Meals	v
<u>Standby Staff</u>	
Electrician	Direct Costs
Electrical Reticulation (Specified Limited Service)	v
Plumber	v
Lift Technician	Direct Costs as negotiated
Air-conditioning Stand-by Technician	Direct Costs as negotiated
Ventilation (Specified Limited Service)	v
Roller Shutter Door Stand-by Technician	Direct Costs as negotiated
Audio Visual Stand-by Technician	Direct Costs as negotiated
Network (Specified Limited Service)	v
Fire Detection Stand-by Technician	Direct Costs as negotiated
IPTV Standby technician	Direct Costs as negotiated
<u>Event Services (To be paid by Event Operator)</u>	
Accreditation	Event organiser to provide subject to negotiated agreement with CEO
Ticketing	Event Organiser to provide a system which is compatible to the Stadium's System
Stage Construction	Event Organiser to Provide
Event Specific Sound	Event Organiser to Provide
Event Specific Lighting	Event Organiser to Provide
Event Specific Medical	Event Organiser to Provide

All items marked with a v are included in the rental.			
City Service (To be paid by City of Cape Town)			
Metro Police	City Services could be paid either by the Event Organiser /Stadium or the City depending on the negotiated outcome.		
Traffic	City Services could be paid either by the Event Organiser /Stadium or the City depending on the negotiated outcome.		
Disaster Risk Management	City Services could be paid either by the Event Organiser/Stadium the City depending on the negotiated outcome.		
Fire & Rescue	City Services could be paid either by the Event Organiser/Stadium or the City depending on the negotiated outcome.		
Law Enforcement	City Services could be paid either by the Event Organiser/Stadium or the City depending on the negotiated outcome.		
Solid Waste	City Services could be paid either by the Event Organiser/Stadium or the City depending on the negotiated outcome.		
Environmental Health	City Services could be paid either by the Event Organiser/Stadium or the City depending on the negotiated outcome.		
Permits	City Services could be paid either by the Event Organiser/Stadium or the City depending on the negotiated outcome.		
Transport Service	City Services could be paid either by the Event Organiser/Stadium or the City depending on the negotiated outcome.		
Provincial Services			
SA Police Service	Event Organiser to Provide		
Emergency Medical	Event Organiser to Provide		
Legal & Risk			
Insurance	Event Organiser to Provide		
Public Liability	Event Organiser to Provide		
SAMRO Licences	Event Organiser to Provide		
SAMPRO Licences	Event Organiser to Provide		
Contacts			
Various			
Hours			
Setup/Preparation Events	5 Days Prior to Event for Set-up and 3 days after the Event for breakdown. An additional Set-up and Breakdown fee equal to 10% of the hiring fee for every day that the Set-up time of 5 days and the Breakdown time of 3 days are exceeded.		
Breakdown (all)			
Additional Setup and or Breakdown Fee			
Pitch Protection			
Pitch Protection	Per m ²	Rates excludes Insurance, Transport & Sanitation, which is the hirers responsibility	R 41.75
Rental of Kiosks			
Vending Category:			
1 - 23 000 Spectators			
Alcoholic Beverage Providers	Per Kiosk or Beer Garden per Event day		R 4,000.00
Non-Alcoholic Beverage Provider	Per Event day	To trade from mobile units	R 10,000.00
Food Kiosks Small	Per Kiosk per Event day		R 2,500.00
Food Kiosks Large	Per Kiosk per Event day		R 3,500.00
Roving Vendors	Per Event day or per Kiosk per day if used		R 3,000.00
23 001 - 45 000 Spectators			
Alcoholic Beverage Providers	Per Kiosk or Beer Garden per Event day		R 7,500.00
Non-Alcoholic Beverage Provider	Per Event day	To trade from mobile units	R 15,000.00
Food Kiosks Small	Per Kiosk per Event day		R 4,000.00
Food Kiosks Large	Per Kiosk per Event day		R 6,000.00
Roving Vendors	Per Event day or per Kiosk per day if used		R 5,000.00
45 001 - 55 000 Spectators			
Alcoholic Beverage Providers	Per Kiosk or Beer Garden per Event day		R 10,000.00
Non-Alcoholic Beverage Provider	Per Event day	To trade from mobile units	R 20,000.00
Food Kiosks Small	Per Kiosk per Event day		R 6,500.00
Food Kiosks Large	Per Kiosk per Event day		R 8,000.00
Roving Vendors	Per Event day or per Kiosk per day if used		R 6,500.00
GENERAL REMARKS			
Subject to the Chief Executive Officers Delegations as set out in the policy and delegation annexure attached.			
Direct Costs refer to all additional costs other than the venue rental such as cleaning , security, electrical standby, lifts standby, pitch protection and other costs that may arise from the clients needs.			
A Non-Refundable Commitment Fee of 20% of the venue rental is payable in advance to confirm the booking.			
In the event of the booking being cancelled other than by an "ACT OF GOD" less than sixty calender days prior to the event, the Commitment Fee is to be retained by the Stadium.			
Non-Commercial rate of 50% of venue rental for "Fringe Facilities" will be applicable to all Non-Commercial Activities for Community Organizations (NPOs, Schools, Churches, and Amateur Sporting Bodies etc). Proof from the applicant is required in terms of the above classification.			
Use of Pitch will be subject to Pitch Protection .			
Damage Deposit of 20 % rental fee payable in advance.			
In the case of an Event Sponsored by the City (as agreed to by the Special Events Committee: SPEVCO) the Event Organiser will be required to pay the Damage Deposit.			
Additional 10% Administration Fee will be charged to clients for the services (if required) of approved and authorized Stadium Service Providers utilized for any event.			
An additional Set - up and Breakdown fee equal to the 10% of hiring fee for every day that the Set - up time of 5 Days and the breakdown of 3 Days are exceeded.			
Capacity:			
Lower Tier = 23 003			
Lower and Middle Tiers = 38 597			
All Tiers = 50 304			

CAPE TOWN STADIUM				
FILMING RATE				
2019-2020				
<i>Date availability subject to major Event Calendar and Subject to General Terms & Conditions</i>				
SERVICES RENDERED	UNIT	Remarks	RATE EXCL.VAT	RATE INCL. VAT
Setup/Breakdown	per hour		R 219.30	R 252.20
Refundable Deposit	Per Booking	New Tariff - Minimum R1000 deposit may be levied depending on the nature and impact of the shoot. A maximum deposit to R 25 000 may be levied upon assesment of the risk.	R 1,000.00	
			R 25,000.00	
Filming - Very Large Shoot	Per Hour	31 or more vehicles and/or 61 or more people. To a maximum of R30 000.00 (incl.Vat)	R 1,096.49	R 1,260.96
Filming - Large Shoot	Per Hour	16-30 vehicles and/or 31- 60 people. To a maximum of R24 000 (incl.Vat)	R 877.19	R 1,008.77
Filming - Medium Shoot	Per Hour	7-15 vehicles and/or 16 - 30 people. To a maximum of R19 200.00 (incl.Vat)	R 701.75	R 807.01
Filming - Small Shoot	Per Hour	4-6 vehicles and/or 9 - 15 people. To a maximum of R9 600.00 (incl.vat)	R 350.88	R 403.51
Filming - Micro Shoot	Per Hour	1-3 vehicles and/or 8 or less people. To a maximum of R4 800.00 (incl.vat)	R 175.44	R 201.76
Dedicated space for film related activities	Per m ² per day or part thereof	Base Camp, Unit Parking, Catering Area etc.	R 21.93	R 25.22
Floodlights	per 2 hour session		R 877.19	R 1,008.77
Overtime/Cleaning Charges/Sunday Staff Costs	per hour		as per municipal staff charge	as per municipal staff charge
Pitch Protection Use				
Pitch Protection	Per m ²		R 41.75	R 48.01
Stadium Projected Image	Local		R 2,117.98	R 2,435.68
	National		R 7,412.98	R 8,524.93
	International		R 10,590.00	R 12,178.50
GENERAL REMARKS				
Subject to the Chief Executive Officers Delegations as set out in the policy and delegation annexure attached.				
The rate is applicable to all areas adjacent and outside the Stadium but under Management of the Cape Town Stadium.				
Additional 10% Administration Fee will be charged to clients for the services (if required) of approved and authorized City Service utilized for any event.				
In addition to the tariff all direct costs (lighting etc.) are to be for the cost of the client.				
The cost of using the registered projected Stadium images are subject to the usage Agreement.				
Use of Pitch subject to Pitch Protection as per rate.				
Filming permit to be obtained from the Film and Events Office.				
Rebates on Film Permits: If for Cape Town Marketing or Student Film, 50 or 100% rebate may be applied in consultation with Cape Town Film Permit Office.				

CAPE TOWN STADIUM Marketing and Advertising 2019-2020			
<i>Date availability subject to major Event Calendar and Subject to General Terms & Conditions</i>			
SERVICES RENDERED	UNIT	RATE EX.VAT	RATE INCL. VAT
Electronic Advertising Boards: If an event involves broadcast then the following rate applies:			
Events that have International broadcast coverage	Per Hour per 7,5 m unit	R 8,472.02	R 9,742.82
Events that have international broadcast coverage	Per 5 minute slots per 7,5 m unit	R 740.96	R 852.10
Events that have local broadcast coverage	Per Hour per 7,5 m unit	R 4,235.96	R 4,871.35
Events that have local broadcast coverage	Per five minute slots per 7,5 m unit	R 424.04	R 487.65
Electronic Advertising Boards: The following rates will apply if no broadcast coverage is involved:			
Events without broadcast coverage	Per Hour per 7,5 m unit	R 3,177.02	R 3,621.80
Events without broadcast coverage	Per 5 minute slots per 7,5 m unit	R 265.00	R 302.10
Pillar Advertising			
<u>Pillar Wrappings</u>			
Podium level	per pillar	R 279.04	R 320.90
Parking levels	per pillar	R 279.04	R 320.90
GENERAL REMARKS:			
Subject to the Chief Executive Officers Delegations as set out in the policy and delegation annexure attached.			
Clients are required to provide all graphics and material requirements.			
The Affixing of advertising must comply with the Stadium safety and building requirements.			

CAPE TOWN STADIUM NON-BOWL FACILITIES 2019-2020			
<i>Date availability subject to major Event Calendar and Subject to General Terms & Conditions</i>			
SERVICES RENDERED	UNITS ARE PER DAY	REMARKS	RATE EXCL.VAT
Level 00			
Players Mixing Zone (866m ²)	Per day or part thereof	Foyer A Level 00 (Hardened Surface additional cost of R2 000	R 12,000.00
Setup/Breakdown	25% of Venue Rental		R 3,000.00
Cloakrooms	Per Day		R 6,000.00
Cloakrooms	Half Day		R 3,000.00
Rental of Pitch and Cloakrooms	Per Hour	*Plus Direct Cost	R 3,000.00
Hardened Surface	Per Day		R 4,000.00
Hardened Surface	Half Day		R 2,000.00
Main Forecourt / Commercial	Per Day	Setup/Breakdown 25% of Venue Rental	R 20,000.00
Main Forecourt / Non Commercial	Per Day	Setup/Breakdown 25% of Venue Rental	R 10,000.00
Main Forecourt / Community/Charity	Per Day	Setup/Breakdown 25% of Venue Rental	R 5,000.00
South Forecourt	Per Day	Setup/Breakdown 25% of Venue Rental	R 5,000.00
Level 01			
Media Mixing Zone Level 01 (620m ²)	Per day or part thereof	Level 01, Foyer A	R 4,000.00
Setup/Breakdown	25% of Venue Rental		R 1,000.00
South Conference Centre/Room (840m ²)	Per day or part thereof	R3 000/unit or R9 000 for all 3 (Media Mixing Zone included)	R 3,000.00
Setup/Breakdown		See under general remarks	
	Per Half Day	R1 500/unit or R4 500 for all 3 (Media Mixing Zone included)	R 1,500.00
Setup/Breakdown		See under general remarks	
North Conference Centre/Room (526m ²)	Per day or part thereof	R3 000/unit or R9 000 for all 3 (Media Mixing Zone included)	R 3,000.00
	Half Day	R1 500/unit or R4 500 for all 3 (Media Mixing Zone included)	R 1,500.00
Setup/Breakdown	25% of Venue Rental	See under general remarks	
Meeting/Breakaway Rooms	Per Day	Level 01	R 1,500.00
Level 02			
Podium Rental Full use	Per Day/Part thereof	*Plus Direct Cost	R 80,000.00
Podium Rental (50% or less)	Per Day/Part thereof	*Plus Direct Cost	R 40,000.00
Full Concourse	Per Day	Without Seating	R 45,000.00
Half Concourse	Per Day	Without Seating	R 25,000.00
Concourse North or South	Per Day	With Seating	R 20,000.00
Concourse East or West	Per Day	With Seating	R 30,000.00
Large Kiosk	Per day		R 3,500.00
Small Kiosk	Per day		R 2,500.00
Level 03			
Club Lounge (965m ²)	Per day or part thereof	Level 03, Foyer A	R 5,000.00
Setup/Breakdown	25% of Venue Rental		R 1,250.00
Studio 3 (Double Volume Area)	Per day/part thereof	East Side Level 03	R 5,000.00
Additional day Setup/Breakdown	25% of Venue Rental		R 1,250.00
Level 04			
Business Lounge (1475m ²)	Per day or part thereof	Level 04, Foyer A, 1 x Balcony. Hardened Surface at additional cost of R2 000	R 25,000.00
Setup/Breakdown	25% of Venue Rental		R 6,250.00
Half Business Lounge (735m ²)	Per day or part thereof	Level 04, Foyer A, North or South Side Only. Hardened Surface at additional cost of R2 000	R 12,500.00
Setup/Breakdown	25% of Venue Rental		R 3,125.00

Level 05			
Presidential Suite (124m ²) Setup/Breakdown	Per day or part thereof 25% of Venue Rental	Suite Foyer A, Level 05 (500 A, B, C or D)	R 5,000.00
Half Presidential Suite (62m ²) Setup/Breakdown	Per day or part thereof 25% of Venue Rental	Half Suite, Foyer A Level 05 (500 C & D)	R 2,500.00
Hospitality Suites (36m ²) Setup/Breakdown	Per day or part thereof 25% of Venue Rental	Level 05	R 1,000.00
Network Lounge 1,2,3,4,7,8,9) Setup/Breakdown	Per day or part thereof 25% of Venue Rental	West Side 1, Level 05	R 2,000.00
Network Lounge (5,6,10)	Per day or part thereof	West Side 10, Level 05	R 5,000.00
Level 05			
Setup/Breakdown Level 05 Alcove	25% of Venue Rental Per day	West/East side R3 000/unit	R 1,250.00 R 3,000.00
Level 06			
Concourse East or West	Per day or part thereof	Level 06	R 3,000.00
Additional Services for Rent			
Mobile PA System	Per Day	Hiring out of the PA System	R 1,000.00
Mobile PA S ystem	Half Day		R 500.00
Electrical Distribution Boards	25% of Venue Rental	Rental	R 500.00
Removable Carpet Tiles	Per square metre		R 25.00
Big Screens	2 X Units Per Hour	Plus direct cost	R 1,000.00
Formal Markets for Trading	Per square metre		R 75.00
Running Rate	Per Day	Facility - Run through rate (See General Remarks)	R 5,000.00
Mobile Vending Units	Per Day		R 2,000.00
PARKING RATES BELOW ARE ALL EXCLUSIVE OF VAT			
Parking Outside	Per Bay		R 20.00
Parking Inside	Per Parking Bay	When Associated with the rental of a Venue	R 30.00
Parking Inside	Per Parking bay/hour	When parking is requested without requesting the hiring of the Stadium as a Venue	
0-0.5 Hours			No Charge
0.5-1.5 Hours			R 8.77
1.5-2.5 Hours			R 17.54
2.5-3.5 Hours			R 26.32
3.5-4.5 Hours			R 30.70
4.5-5.5 Hours			R 35.09
5.5-8 Hours			R 39.47
8.0-24 Hours			R 87.72
Lost Card/Ticket			R 43.86
GENERAL REMARKS			
Subject to the Chief Executive Officers Delegations as set out in the policy and delegation annexure attached.			
Hours:			
Setup	In	6am on day of Event	
Breakdown	Out	6pm on day after the Event	
A damage deposit of 20% of the rental fee is applicable.			
In the case of Event Sponsored by the City (as agreed to by the Special Events Committee: SPEVCO) the Event Organiser (EO) will be required to pay the Damage Deposit.			
Additional 10% Administration Fee will be charged to clients for the services (if required) of approved and authorized Stadium Service Providers utilized for any Event.			
The tariffs in this schedule refer to venue hire costs only. It excludes venue specific requirements that is to be determined per Event footprint.			
When full Conference Facilities are booked the tariff includes the breakaway and meeting rooms.			
The tariff for full conference/banqueting allows for 20 parking bays for setup/support/service staff. Any additional parking is as per set tariff rate.			
The Conference and media areas as stated above will be hired out inclusive of basic infrastructure (tables, chairs, etc).			
The tariffs indicated above for Conferencing, Banqueting, Media and Suites includes basic fit out (furniture & equipment) and access to kitchens.			

Availability of Breakaway/Meeting Rooms is dependant and subject to the Events & Conferencing Calendar and may require relocation to a different Venue.

Additional or specialised equipment and furniture (including, Audio Visual) to be sourced from the approved and preferred Stadium suppliers.

Catering requirements to be sourced from the approved and preferred Stadium suppliers.

A Commitment Fee of 20% of the venue rental is required to secure the venue booking. In the event of the booking being cancelled 15

The Commitment Fee will not be withheld if the event is to be cancelled as a result of "Force Majeure" (AN ACT OF GOD).

Setup and Breakdown cost for the Media Room and Conference Room is 25% of Unit Rental.

The Run Through Rate is a flat rate which allows for running events to pass through the Stadium Event Sites (Incl. Forecourt, Concourse, Podium, Hardened Surface and Parking Areas).

CAPE TOWN STADIUM VISITORS CENTRE 2019-2020				
<i>Date availability subject to major Event Calendar and Subject to General Terms of Usage</i>				
SERVICES RENDERED	UNIT	Remarks	RATE EXCL. VAT	RATE INCL. VAT
STADIUM TOURS				
Adults	Per Visit		R 39.47	R 45.00
Children under 12 (Discounted Tariff)	Per Visit		R 14.91	R 17.00
Pensioners/Disabled (Discounted Tariff)	Per Visit		R 14.91	R 17.00
SCHOOL TOURS				
Groups, NGO's, PBO's, Educational, Sporting Groups, Youth Clubs	Per visitor		R 9.65	R 11.00
URBAN PARK TOURS				
Adults	Per Visit		R 30.70	R 35.00
Children under 12 (Discounted Tariff)	Per Visit		R 9.65	R 11.00
Pensioners/Disabled (Discounted Tariff)	Per Visit		R 9.65	R 11.00
SCHOOL TOURS				
Groups, NGO's, PBO's, Educational, Sporting Groups, Youth Clubs	Per visitor		R 9.65	R 11.00
EXPRESS TOURS				
Educational/Information Booklets	Per Booklet		R 9.65	R 11.00
Promotional Items (Branded and Non - Branded)	each	Stadium branded and Non-branded promotional items to be recovered at cost plus 20%	actual cost + 20%	actual cost + 20%
A4 Photocopy	per page	As per the Promotion of Access to Information Act 2 of 2000	R 0.53	R 0.60
A4 Black and White Printing	per page	As per the Promotion of Access to Information Act 2 of 2000	R 0.35	R 0.40
A4 Colour printing	per page		R 2.63	R 3.00
GENERAL REMARKS: THE TARIFFS ABOVE ARE APPLICABLE FOR GUIDED TOURS ONLY.				
Subject to the Chief Executive Officers Delegations as set out in the policy and delegation annexure attached.				
Cancellation of a tour booking 5 calendar days or less before the tour will result in the Stadium retaining fifty (50%) of the invoiced amount.				
Cancellation more than 5 days before the tour will result in the Stadium retaining 25% of the invoiced amount.				
Proof of Group classification (NGO, PBO, Clubs) must be provided on request i.e. copy of Club/Group constitution, list of office bearers and supporting certification.				
The Stadium will not withhold any payment when a tour is cancelled as a result of "Force Majeure " (AN ACT OF GOD)				
Registered Tour Guides accompanying Tours will have free access.				