



# higher education & training

Department:  
Higher Education and Training  
REPUBLIC OF SOUTH AFRICA

Ingwe TVET College



Enquiries: A.Madukuda

Tel:039 940 2142

Ext 171

## ADVERT

BID DESCRIPTION	BID NO	CLOSING DATE	ENQUIRIES
SUPPLY AND DELIVERY OF CLEANING MATERIAL FOR SITETO CAMPUS	INGWE/127/2023	DATE: 02/11/2023	TECHNICAL: MR. O.HANISE TEL: 039 940 2142 SCM: MS. MADUKUDA TEL: 039 940 2142

Kindly furnish me with a written quotation for the provision of services as detailed in the enclosed specification.

The quotation must be submitted on the letterhead of your business or have your business stamp. Quotation may be hand delivered before 12H00pm at Ingwe TVET College, Mount Frere Administration Offices at the reception area or email to [aquotations@ingwecollege.edu.za](mailto:aquotations@ingwecollege.edu.za)

### THE FOLLOWING MANDATORY DOCUMENTS MUST BE SUBMITTED WITH THE QUOTATION AND FAILURE TO SUBMIT WILL LEAD TO THE BIDS BEING DECLARED NON-RESPONSIVE:

- Price(s) quoted must be valid for at least thirty (30) days from date of your offer.
- Price(s) quoted must be firm and must be inclusive of VAT.
- Firm Delivery Period must be indicated.
- A valid SARS TAX Compliance status with PIN.
- Updated CSD (Central Supplier Database) report.
- Company municipal statement of account not older than three (3) months or company lease agreement if renting premises or affidavit from SAPS stating that the company is not obliged to pay municipal rates or ward council letter confirming the proof of address for the company for non – rates paying areas or rural areas.
- Joint Ventures to attach: JV Agreement and letter of Signatory.
- **Completed SBD 4 – as per PFMA SCM Instruction No. 03 of 2021/22 effective from 1 April 2022, the revised SBD 4 must be fully completed and signed. SBD 8&9 are repealed (no longer required). Failure to submit as instructed will lead to the bids being declared non – responsive. Bidders must download the revised SBD 4 from the College website or National Treasury website.**

### BIDDERS SHOULD TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- Ingwe TVET College Supply Chain Management Policy will apply.
- 80/20 preferential procurement point system will be applied.
- Ingwe TVET College does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid.
- Bids which are late, incomplete, and unsigned will not be accepted.
- No quotations will be considered from persons in the service of the state.
- Failure to comply with these conditions may invalidate your offer.
- **Only quotations sent to the above-mentioned e-mail address will be accepted.**

**NB: SPECIFICATION ATTACHED**

Central Office  
Badibanise Village  
Mount Frere  
Tel: 039 940 2142

Mount Frere Campus  
Cancele Road  
Mount Frere  
Tel: 039 940 2142 ext.200

Nggungqushu Campus  
Magwa Road  
Lusikisiki  
Tel: 039 940 2142 ext.300

Siteto Campus  
Mhlanga Village  
Bizana  
Tel: 039 940 2142 ext.400

Maluti Campus  
Mli Road  
Maluti  
Tel: 039 940 2142 ext.500

Mt Fletcher Campus  
Hospital Area  
Mount Fletcher  
Tel: 039 940 2142 ext.600

**EVALUATION CRITERIA**


The 80/20 preferential procurement point system will be applied as the project is estimated to be more than R30 000.00.

- Price - 80 point
- Specific goals - 20 points

*“On the 04 November, the minister of Finance gazetted new Preferential Procurement Regulations (2022 Regulations) under the Preferential Procurement Policy Framework act, 2000 (PPPFA), this was aimed at aligning the regulations to the February 2022 Constitutional Court judgement. That judgement ruled that the Minister exceeded his powers in prescribing the 2017 Regulations. The Public Procurement Bill is being finalized, which will empower the Minister of Finance to set preferential procurement, the 2022 Regulations repeal the 2017 Regulations and take effect on the 16 January 2023”*

**SPECIFIC GOAL POINTS BREAKDOWN**

SPECIFIC GOALS	PREFERENCE POINTS ALLOCATED OUT OF 20	DOCUMENTATION TO BE SUBMITTED BY BIDDERS TO VALIDATE THEIR CLAIM FOR POINTS
<b>Black ownership:</b> An EME or QSE which is at least 51% owned by black people	8	<ul style="list-style-type: none"> <li>• ID Copy</li> <li>• CIPC (Company registration)</li> <li>• CSD report (the ownership status of the 2 documents must correspond in order to be awarded points)</li> </ul>
<b>Women ownership:</b> An EME or QSE which is at least 51% owned by women	4	<ul style="list-style-type: none"> <li>• ID Copy</li> <li>• CIPC (Company registration)</li> <li>• CSD report (the ownership status of the 2 documents must correspond in order to be awarded points)</li> </ul>
<b>Youth ownership:</b> An EME or QSE which is at least 51% owned by youth. (Up to 35 years of age)	4	<ul style="list-style-type: none"> <li>• ID Copy</li> <li>• CIPC (Company registration)</li> <li>• CSD report (the ownership status of the 2 documents must correspond in order to be awarded points)</li> </ul>
<b>Disability:</b> An EME or QSE which is at least 51% owned by people with disability	2	<ul style="list-style-type: none"> <li>• ID Copy</li> <li>• CIPC (Company registration)</li> <li>• CSD report (the ownership status of the 2 documents must correspond in order to be awarded points)</li> <li>• Medical certificate</li> <li>• SASSA registration or confirmation of disability from a relevant authority.</li> </ul>
<b>Locality:</b> Located in the OR Tambo District municipality, Alfred Nzo District Municipality, and the Joe Gqabi District Municipality	2	<ul style="list-style-type: none"> <li>• Municipal rates account OR</li> <li>• Letter from councilor confirming residence or Lease Agreement</li> </ul>
Non – submissions	0	<ul style="list-style-type: none"> <li>• No points will be claimed if the bidders failed to submit the required documents</li> </ul>

SIGNATURE 

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Ext 400

**TO : SUPPLY CHAIN MANAGEMENT**

**DATE : 05 SEPTEMBER 2023**

**SITE NAME : SITETO CAMPUS**

**SPECIFICATION FOR CLEANING MATERIAL AND EQUIPMENT**

No.	Items	Quantity
1.	Toilet Paper 2Ply per pack	4800units
2.	25L lemon 100 original dishwashing Liquid	10
3.	25L Pine Gel	15
4.	25L liquid Floor Polish Duracoat	15
5.	25L Windolene	3
6.	25L Furniture Polish	3
7.	25L thick whitening Bleach	10
8.	33L 4wheels trolley with Bucket on Castor and Wringer	2
9.	Black Plastic Bags 100 per pack	1000 units
10.	2 Ply Virgin unwrapped toilet roll (Roll Paper towel ) 48 per pack	2400 units
11.	200ml Aroma(different flavors)	300 units
12.	Surgical gloves (100 gloves per Box) Size large	1000 units
13.	Short further Duster(450*600)	20
14.	5L Deo Blocks	05
15.	Soft Floor broom with wooden handles	20
16.	Face Musk one size fits all	100units
17.	500ml original odorless insect killer	300
18.	Industrial wringer Mop with Wooden Handle	04
19.	25L Hand Andy	05
20.	Round industrial wooden handles Mop	10
21.	25L Hand Soap	5
22.	Dust pan and brushes standard size	10
23.	90*60cm rubber door mats	5
24.	10L Water Bucket with no lid	10
25.	5L Stainless Steel foot pedal waste Bin	10
26.	50L dustbin with Flip-Top	10

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Compiled by R. Hlatshy Signature [Signature] Date 2

