



Enquiries: S. Ngodwana <u>sngodwana@ingwecollege.edu.za</u>

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#### **ADVERT**

BID DESCRIPTION	BID NO	CLOSING DATE	ENQUIRIES
DEVELOPMENT OF COLLEGE FRAUD HOTLINE	INGWE/060/2022	DATE: 12/07/2022	TECHNICAL: MS. B. NTSHABA TEL: 039 940 2142 SCM: MR. S. NGODWANA 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 <a href="mailto:sngodwana@ingwecollege.edu.za">sngodwana@ingwecollege.edu.za</a>

# 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.
- Valid original B-BBEE certificate or certified copy of B-BBEE certificate or sworn affidavit.
- 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, Consolidated BBBEE certificate and letter of Signatory.
- Service provider must be accredited to provide whistleblowing services.
- 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 SBD 8&9 are repealed (no longer required).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.
- Bidders will be required to register as a supplier/service provider on the Ingwe TVET College Supplier/Service Provider Database, if not already registered.
- No quotations will be considered from persons in the service of the state.
- Failure to comply with these conditions may invalidate your offer.

#### **NB: SPECIFICATION ATTACHED**

#### **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
B-BEE status level of Contribution
BBBEE Points Breakdown:

80 point 20 points

LEVEL	POINTS AWARDED	
1	20	
2	18	
3	16	
4	12	
5	8	
6	6	
7	4	
8	2	
Non – compliant	0	

#### **DELIVERY ADDRESS:**

INGWE TVET COLLEGE ADMINISTRATION OFFICES BADIBANISE LOCATION A/A MOUNT FRERE 5090

Yours faithfully

SIGNATURE

Published on: 05 July 2022

### TERMS OF REFERENCE FOR COLLEGE FRAUD HOTLINE

The College needs the services of an independent service provider who will be able to provide a cost effective 24/7/365 hotline with highly trained, multi-lingual, manned call Centre which enables community members, staff, contractors and other third parties to report any irregular activities within the organization.

These irregular activities could include, but are not restricted to, theft, fraud, bribery, unethical practices and any other unlawful or dishonest activities. The service provider has to develop a simple, but effective approach to implement a whistleblowing system that is tailor-made to suit Ingwe TVET College, which guarantees employees buy-in (acknowledged and supported by most trade unions) and creates easy access to an anonymous "whistleblowing" line. The service provider must have a proven track record and possess the necessary skills to be able to distinguish malicious calls, to avoid and curb abuse of the hotline and be able to protect whistle-blowers. This hotline will service the entire College including Campuses as we have a legislative mandate to provide continuous support, therefore the hotline will be dedicated to all the College 6 sites.