

higher education & training

Department:
Higher Education and Training
REPUBLIC OF SOUTH AFRICA





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/011/2025	DATE: 30/01/2025	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 amadukuda@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 SBD 8&9 are repealed (no longer required).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 will invalidate your offer.
- Only quotations sent to the above-mentioned e-mail address will be accepted.

NB: SPECIFICATION ATTACHED

EVALUATION CRITERIA

Price and Specific goals

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

Specific goals

80 point 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 GOALS	PREFERENCE POINTS ALLOCATED OUT OF 20	DOCUMENTATION TO BE SUBMITTED BY BIDDERS TO VALIDATE THEIR CLAIM FOR POINTS
Black ownership: An EME or QSE which is at least 51% owned by black people	8	 ID Copy CIPC (Company registration) CSD report (the ownership status of the 2 documents must correspond in order to be awarded points)
Women ownership: An EME or QSE which is at least 51% owned by women	4	 ID Copy CIPC (Company registration) CSD report (the ownership status of the 2 documents must correspond in order to be awarded points)
Youth ownership: An EME or QSE which is at least 51% owned by youth. (Up to 35 years of age)	4	 ID Copy CIPC (Company registration)' CSD report (the ownership status of the 2 documents must correspond in order to be awarded points)
Disability: An EME or QSE which is at least 51% owned by people with disability	2	 ID Copy CIPC (Company registration) CSD report (the ownership status of the 2 documents must correspond in order to be awarded points) Medical certificate SASSA registration or confirmation of disability from a relevant authority.
Locality: Located in the OR Tambo District municipality, Alfred Nzo District Municipality, and the Joe Gqabi District Municipality	2	Municipal rates account OR Letter from councilor confirming residence or Lease Agreement
Non – submissions	0	No points will be claimed if the bidders failed to submit the required documents

SIGNATURE

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Enquiries: M.V Mtyana

mlungisimtyana@gmail.com

Ext 400

LIST OF NEEDED CLEANING MATERIAL AND EQUIPMENT

0.	Items	Quantity
1.	Toilet Paper 2Ply 48 per pack	300 packs
2.	25L Liquid soup	10 units
3.	25L Pine Gel	15 units
4.	25L Hand Andy	05 units
5.	25L Liquid Floor Polish (Mop user)	15 units
6.	25L Furniture Polish	3 units
7.	25L Bleach	10 units
8.	25L Hand Soap	05 units
9.	Black Plastic Bags 20 per pack	100 packs
10.	2 Ply Virgin unwrapped toilet roll (Roll Paper towel) 48 per pack	50 packs
11.	300 ml Aroma(different flavors)6 per pack	60 units
12.	Surgical gloves (100 gloves per Box) Size large	100 boxes
13.	Short further Duster(450*600)	20 units
14.	Long further Duster	10 units
15.	5L Deo Blocks	05 units
16.	wooden soft broom small(stick and brush)	20 units
17.	Face Musk 50 per box	10 boxes
18.	Doom 6 per pack 300ml	60 packs
19.	Wringer Mop with Wooden Handle	04 units
20.	Round Mop	10 units
21.	Door mat rubber	5 units
22.	Bucket 10L	10 units
23.	15L Stainless Steel foot pedal waste Bin	10 units
24.	750ml Domestos	50 units
25.	Toilet brushes set	20 units
26.	Pack of Waste clothes	20 packs
27.	Container for liquid hand soup(200ml)	30 units
28.	Vim powder 500g	20 units

Compiled by R. Makofu Signature @ Date 13 61/25