

Project No.

SEKHUKHUNE TVET COLLEGE

FOR TECHNICAL & VOCATIONAL EDUCATION AND TRAINING COLLEGE



REACHING GOALS TOGETHER

ADVERTISEMENT

The Sekhukhune TVET College hereby invites service providers to quote for the following item/s.

SPECIFICATION: SUPPLY, DELIVERY, MAINTENANCE AND NEW INSTALLATION OF SANITARY EQUIPMENTS AND CONSUMABLES AT CENTRAL OFFICE, CS BARLOW CAMPUS, CN PHATUDI CAMPUS, S BLOCK, SKILLS CENTRE AND APEL CAMPUS FOR A PERIOD OF 24 MONTHS.

ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY
A.	CENTRAL OFFICE (MOTETEMA)		
1.	She bin (maintenance: twice a month)	Each	14
2.	Service of dispenser seat wipes (foam)	Each	24
3.	Service air freshener	Each	12
4.	Service of liquid soap dispenser	Each	26
5.	Paper towel rolls supply	Each	12
6.	Wall bin (maintenance: twice a month)	Each	11
B.	CS BALOW CAMPUS (MOTETEMA)		
1.	She bin (maintenance: twice a month)	Each	51
2.	Service of dispenser seat wipes (foam)	Each	18
3.	Service air freshener	Each	13
4.	Service of liquid soap dispenser	Each	14
5.	Paper towel rolls supply	Each	10
6.	Wall bin (maintenance: twice a month) maintenance	Each	10
C.	CN PHATUDI CAMPUS (BURGERSFORT)		

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1.	She bin (maintenance: twice a month)	Each	81
2.	Service of dispenser seat wipes (foam)	Each	35
3.	Service air freshener	Each	35
4.	Service of liquid soap dispenser	Each	35
5.	Paper towel rolls supply	Each	31
6.	Wall bin (maintenance: twice a month)	Each	35
D.	APEL CAMPUS (GA NCHABELENG)		
1.	She bin (maintenance: twice a month)	Each	27
2.	Service of dispenser seat wipes (foam)	Each	08
3.	Service air freshener	Each	02
4.	Service of liquid soap dispenser	Each	32
5.	Paper towel rolls supply	Each	02
6.	Wall bin (maintenance: twice a month)	Each	09
E.	SKILLS CENTRE (GROBLERSDAL)		
1.	She bin (maintenance: twice a month)	Each	17
2.	Service of dispenser seat wipes (foam)	Each	0
3.	Service air freshener	Each	04
4.	Service of liquid soap dispenser	Each	12
5.	Paper towel rolls supply	Each	04
6.	Wall bin (maintenance: twice a month)	Each	14
F.	S BLOCK (MOTETEMA)		
1.	She bin (maintenance: twice a month)	Each	03
2.	Service of dispenser seat wipes (foam)	Each	0
3.	Service air freshener	Each	04
4.	Service of liquid soap dispenser	Each	02
5.	Paper towel rolls supply	Each	02
6.	Wall bin (maintenance: twice a month)	Each	02
F.	SUPPLY AND INSTALLATIONS.		
1.	Hand dryer automatic	Each	1
2.	Soap dispenser (stainless steel)	Each	1
3.	Soap dispenser (plastic)	Each	1
4.	Wall bin	Each	1

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5.	Paper towel dispenser (plastic)	Each	1
6.	Paper towel dispenser (stainless steel)	Each	1
7.	Air freshener dispenser automatic (stainless steel)	Each	1
8.	Air freshener dispenser automatic (plastic)	Each	1
9.	Seat wipes dispenser (foam)	Each	1
G	SUPPLY AND DELIVERY		
1.	Sanitizer liquid 25 liter	Each	1
2.	Sanitizer gel 25 liter	Each	1
3.	Wipe sanitizer 70% alcohol 500 inside bucket	Each	1
4.	She bin	Each	1
5	D-Battery 1.5V	Each	1

The following conditions shall apply:

SUBMISSION OF DOCUMENTS:

- Sealed envelope written the notice number must be submitted at reception at the central office, **Sekhukhune TVET College, CS Barlow campus, stand no. 676, Motetema, Limpopo Province** between 07h30-16h30 (Monday to Thursday) and 07h30-11h00 on Fridays.
- Email or fax documents will not be accepted.
- Closing date for submissions will be **28 January 2025 @ 11:00**

COMPULSORY MANDATORY DOCUMENTS:

- CIPC of Company registration certificate (CK) issued within 1 year of closing date
- CSD Report (Summary)
- Confirmation of physical address of the bidder or municipal bill/ Lease agreement.
- SBD 4 and SBD 8 forms obtainable on the College website.
- **(NB: Non Compliance with the above will result in automatic disqualification).**

REQUIRED EVALUATION DOCUMENTS FOR FUNCTIONALITY AND PRICE:

- B-BBEE status level confirmation from an accredited agency, auditors or accountants.

GENERAL CONDITIONS:

- This request for proposal does not serve as a quotation template, therefore an official quotation must be in company letterhead.
- Quoted prices must be valid for at least a period of thirty (30) days.

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- Suppliers must be in a position to deliver within fifteen (15) days upon receipt of an official purchase order as failure to do so will result to cancellation of the order with immediate effect.
- For verification of goods, a sample will be requested upon issuing of an official order.
- There will be no public opening of quotations.
- Quotations will be evaluated on 80/20-point system. 80 points for price and 20 points for BBBEE rating as per relevant Public Preferential Procurement Framework and Broad Based Black Economic Empowerment legislations.

(NB: More information about application and requirements, please refer to SBD 6.1 for compliance and guidance on how to be accredited or to be verified)

For further enquiries, please use the following contact details:

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|--------------|---------------------|----------------|------------------------|
| • Sibande TD | Procurement Officer | (013) 269 0278 | Administrative Queries |
| • Magolo MT | Procurement office | (013) 269 0278 | Administrative Queries |

**KEKANA TJ
PRINCIPAL**