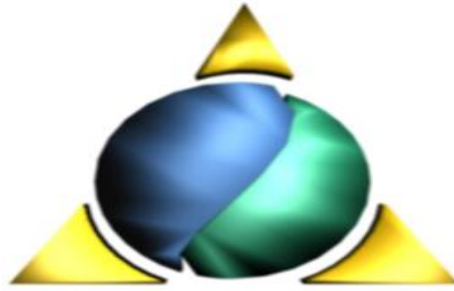


SEKHUKHUNE TVET COLLEGE

FOR TECHNICAL & VOCATIONAL EDUCATION AND TRAINING COLLEGE



REACHING GOALS TOGETHER

SPECIFICATION: SUPPLY, DELIVERY AND COMMISSIONING OF DIESEL MECHANIC WORKSHOP MACHINERY & ACCESSORIES AT SKILLS CENTRE GROBLERSDAL AQUAVILLE.

ITEM	Discription	Specification	Quantity
1	Four post Lift	6.3 Ton 220V L- 6350m H-1820mm	1
2	Two post lift	4.5 Ton 220v Base free, Roof clearance – 4270mm	1
3	Pneumatic Hydraulic Auxiliary Jack	2Ton	1
4	Transmission Jack (2 stage)	1000kg	1
5	Hydraulic press	50ton	1
6	Engine Crane with 920mm – 1430mm boom range (Hand operated)	2ton	1
7	Drum Trolley with 210L drum and pump for oil	each	1
8	Tressel set	6 ton	2
9	Table part washer	220V pump and 20L tank	1
10	Hawkins Battery charger	90Ah	2
11	Air Compressor with air supply line in workshop and cage	200L	1
12	Hex Vice Table with 6 vices	900mm x 600mm	2
13	Pedestal drill with stand	550W	3
14	Pedestal grinder with stand	600W	3
15	Arc Welding machine	200A	3
16	Welding cables set	16mm	5
17	Air brakes panel with complete rear axle of horse and trailer training system	each	1
18	Brake system; Servo – hydraulic (vehicle or Board)	each	2
19	Hydraulic simulator board with basic componets set	Each	1
20	Auto- Electrical simulator board with basic componets set	Each	1

21	Pneumatic simulator board with basic componets set	Each	1
22	Faulty Hydraulic Components set	Each	1

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.
- Emailed quotations not allowed
- Closing date for submissions will be **03 March 2023 @ 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).**

Functionality Assessment

Responsive bids will be evaluated using a point system which awards on the basis set out in the table below.

TARGETED GOAL	POINTS ALLOCATION (60 Maximum)
Previous experience (experience in similar project (attach appointment / purchase order and testimonial letter) The letter must be on a company letter head and signed.	
Four or more appointment letters / purchase orders and testimonial letter with contactable details of referees	60
Three appointment letters / purchase orders and testimonial letter with contactable details of referees	40
Two appointment letters / purchase orders and testimonial letter with contactable details of referees	20
One appointment letters / purchase orders and testimonial letter with contactable details of referees	10
NB: Failure to provide these shall warrant claiming zero points.	0
BANK RATING LETTER (ATTACH VALID LETTER)	POINTS ALLOCATION (40 Maximum)
A&B	40
C&D	30
E&F	20
NB: Failure to provide these shall warrant claiming zero points.	0
TOTAL	100

NB! To qualify for final evaluation, the bidder must obtain a minimum score of 70 points on functionality

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.
- 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.
- Product must be SABS approved.
- 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:

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

**KEKANA TJ
PRINCIPAL**