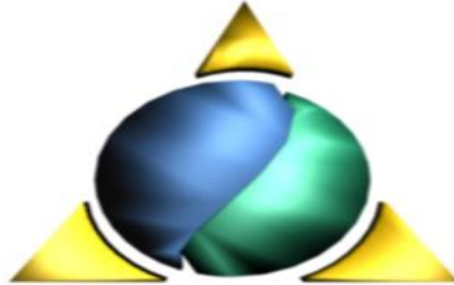


# SEKHUKHUNE TVET COLLEGE

FOR TECHNICAL & VOCATIONAL EDUCATION AND TRAINING COLLEGE



REACHING GOALS TOGETHER

## **SPECIFICATION: SUPPLY, DELIVERY AND COMMISSIONING OF MACHINERY FOR THE COS WORKSHOP**

ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY
1	SCM- Panel Saw (S40)	Each	01
2	Holytek – Thicknesser (HP20, 510mm)	Each	01
3	U- Tech Surfacer (MBF504, 410mm)	Each	01
4	Holytek Radial Arm Saw (BS888)	Each	01
5	Holytek Chisel Mortiser (TC 104)	Each	01
6	U- Tech Double bad extractor (MBF 300S)	Each	02
7	Makita Double slide Compound saw (LS1019L, 1510W)	Each	05

### **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 **10 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.

<b>TARGETED GOAL</b>	<b>POINTS ALLOCATION (60 Maximum)</b>
<b>Previous experience (experience in similar project (attach appointment / purchase order and testimonial letter) The letter must be on a company letter head and signed.</b>	
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
<b>NB: Failure to provide these shall warrant claiming zero points.</b>	<b>0</b>
<b>BANK RATING LETTER ( ATTACH VALID LETTER)</b>	<b>POINTS ALLOCATION (40 Maximum)</b>
A&B	40
C&D	30
E&F	20
<b>NB: Failure to provide these shall warrant claiming zero points.</b>	<b>0</b>
<b>TOTAL</b>	<b>100</b>

**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**