

Letaba TVET College



SPECIFICATION

RFQ LETMAK-28-07-2022

**Request for Quotations: Supply and Delivery of 2 printers
for the HOD's at Maake**

Closing date: 08 August 2022

Time: 11:00 a.m.

TERMS OF REFERENCE FOR THE SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF 2 PRINTERS FOR THE HOD'S AT MAAKE.

INTRODUCTION

Letaba TVET College is looking for service provider to Supply and Delivery of 2 printers for the HOD's at Maake.

PROFILE OF THE SERVICE PROVIDER

Any service provider who has capacity to deliver the service as per customer's requirements has the opportunity to bid for this offer.

SCOPE OF WORK

The scope of the project work covers the Supply and Delivery of Supply and Delivery of 2 printers for the HOD's at Maake.

- **In scope**
 1. Supply of any item not listed under the pricing schedule list.
- **Out of scope**

Supply of any item not listed under the **pricing schedule** list.

EVALUATION CRITERIA

LETABA TVET COLLEGE APPLIES THE PROVISIONS OF THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, NO 5 OF 2000 AND PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

The following evaluation criteria will be utilized to determine a suitable service provider.

All bids will be evaluated in terms of Preferential Procurement Policy Framework.

There will be a two-stage evaluation process comprising of:

- Stage 1- Prequalification evaluation,
- Stage 2- 80/20 Preference Point Scoring System where 80 points out of 100 allocated for price and 20 points out of 100 will be for B-BEEE.

Stage 1: Prequalification

1. Valid Tax Clearance Certificate or tax pin certificate issued by the South African Revenue Services
2. CIPC Registration documentation (With proof of Annual Returns for the past financial year)
3. ID copies of all directors/shareholders
4. Central Supplier Database (CSD) Registration Report (Not older than six months)
5. Business municipal account or lease agreement or proof of Business address. The business should ensure they are not indebted with the organ of state (Municipal)
6. Fully Completed SBD 1, 4,8 & 9
7. Signed Quotation/Pricing schedule
8. Company profile (Indicating shareholding, Core Business, experiences, etc)
9. Registered Distributor/Reseller, latest updated letter from Original Equipment manufacturer (OEM)
10. Bank confirmation letter
11. Project plan that indicates the timelines.

Stage 2: 80/20 Preference point system

- Price 80
- B-BBEE status level of contributor 20

In order to facilitate a transparent selection process that allows equal opportunity to all service providers, Letaba TVET College will adhere to its policy on the appointment of service providers.

BID CONDITIONS

1. Submissions after closing date will not be accepted.
2. No quotes greater than R30 000 will be accepted without a valid TAX CLEARANCE CERTIFICATE.
3. The Treasury Regulations stipulate that all service providers dealing with public institutions will be paid not later than 30 days after receiving all required documentation.
4. **The college reserve the right to not accept or return products that are not according to the specification or as per the required standard**
5. The **General Conditions of Contract** issued by National Treasury applies.
6. No payment for the provision of a service, the supply of goods or the execution of work shall be processed unless a tax invoice containing a reference to the relevant purchase order and delivery note if applicable, has been received.
7. All payment shall as far as possible be affected by means of electronic transfer and not by cheque.
9. Goods to be delivered within 30 days working day after the order has been issued
10. Quotes will only be considered if it is according to the specifications given. Please ensure that all relevant information is stated on quote e.g., Vat, Transport cost, delivery period and validity of quotation. **NB Quotation should be valid for atleast 60 days**
10. It is assumed that you agree with these conditions by quoting.

MANDATORY DOCUMENTS TO BE SUBMITTED IN ORDER TO BE ELIGIBLE FOR EVALUATION

1. Valid Tax Clearance Certificate or tax pin certificate issued by the South African Revenue Services
2. CIPC Registration documentation (With proof of Annual Returns for the past financial year)
3. ID copies of all directors/shareholders
4. Central Supplier Database (CSD) Registration Report (Not older than six months)
5. Business municipal account or lease agreement or proof of Business address. The business should ensure they are not indebted with the organ of state (Municipal)
6. Fully Completed SBD 1, 4, 8 & 9

7. Signed Quotation/Pricing schedule
8. Company profile (Indicating shareholding, Core Business, experiences, etc)
9. Registered Distributor/Reseller, latest updated letter from Original Equipment manufacturer (OEM)
10. Bank confirmation letter
11. Project plan that indicates the timelines.

SUBMISSION OF BIDS AND ENQUIRIES

Quotations can be emailed to scm@letcol.co.za or hand delivered at SCM office at the following address:

Letaba TVET College

1 Claude Wheatley Street

Tzaneen

0850

The closing date is **08 August 2022 at 11: 00 am. No late submissions will be accepted!**

Technical Enquiries: Kgothatso Mothibi at Tel No: (015) 307 5440 and or mothibik@letcol.co.za.

PRICING SCHEDULE

This pricing schedule must not be modified at all and if retyped all line items in order as stated below to be included. The successful Service Provider is expected to supply items as indicated in the Specification table below:

Install items as indicated in the Specification table below:

Item No.	Item Description	QTY	Unit Price	Total
1	<p>Supply and delivery of printers for the HOD's at Maake with the following specification:</p> <p>Mid-Range Mono Laser MFC with Duplex printing and wired and wireless printing capabilities</p> <p>Function: Duplex Print only, Copy, Scan, Fax</p> <p>Memory: 32 MB</p> <p>Printer Interface: USB, Wired/Network, Wireless</p> <p>Display: 16 Characters x 2 Line LCD</p> <p>Print Speed (Mono/colour): 30 ppm mono</p> <p>Auto 2-sided Printing, scan and copy</p> <p>Print Resolution: Up to 2,400 x 600 dpi</p> <p>Copy Speed: Up to 30cpm</p> <p>Scan Resolution: Up to 2,400 x 600 dpi</p> <p>"Scan To" Functions</p> <p>Email, Image, File, OCR, SharePoint</p> <p>Memory Transmission: Up to 400 Pages</p> <p>Paper Input: Standard Tray: 250 Sheets</p> <p>Multi-Purpose Tray: Single Sheet Manual Feed Slot</p> <p>Automatic Document Feeder</p> <p>Up to 35 Sheets</p> <p>Media Sizes: A4, Letter, Legal, Folio, A5</p> <p>Media Type: Plain Paper, Thin Paper, Recycled Paper</p>	2		
2	<ul style="list-style-type: none"> 5 Year On-Site Warranty including 5 years of parts, labour and next business day onsite 	2		

Item No.	Item Description	QTY	Unit Price	Total
		SUB TOTAL		
		VAT		
		G-TOTAL		

Grand total = R.....

NB: All prices should be inclusive of VAT if applicable.

Recommended by Bid Specification Committee

SURNAME AND INITIAL	DESIGNATION	SIGNATURE	DATE
Mothibi K	Chairperson		
Makgakwa ME	Committee Member		
Mphahlele S	Committee Member		
Sekgota D	Committee Member		

SPECIFICATION FOR THE SUPPLY AND DELIVERY OF 2 PRINTERS FOR THE HOD'S AT MAAKE.

Approved / Not approved / Amended

M.B MOSHOMA

ACTING PRINCIPAL: LETABA TVET COLLEGE

DATE