

## **RE-ADVERTISEMENT TENDER NOTICE**

Mopani TVET College hereby invite bids from qualified and experienced Service Providers to tender for the service required as cited hereunder:

| Tende | er Number  | <u>Description of Service</u>   | Non-<br>Refundable Bid<br>Document Fee | Closing Date for All listed Tenders  NO LATE SUBMISSION OF TENDER WILL BE ACCEPTED | Compulsory Information/Briefing Session for All listed Tenders |
|-------|------------|---|--|--|--|
| MOPTV | ET2021/004 | Re-Advertisement: Electrical Network Upgrade for Sir Val Duncan Campus – CIDB Contractor Grading 4EP/PE or Higher | R 300.00                               | Friday, 12 November<br>2021 at 11h00   | *None  |

<sup>\*</sup> Due to COVID-19 pandemic, no compulsory Information/Briefing Session will be held

Tender documents will be available at a non-refundable fee of R 300.00 (VAT Included) from Friday, 29 October 2021.

Tender documents are available in an Electronic Format only. Tender documents will be obtained by sending proof of payment to <a href="mailto:tenders@mopanicollege.edu.za">tenders@mopanicollege.edu.za</a>. Bidders must include a tender number and full company name on the email when emailing proof of payment. <a href="mailto:Tender documents">Tender documents will be emailed to Bidders in a PDF Format as soon as the payment is confirmed to have been received by the Finance Department on the below bank account.

Payment for Tender documents to be made via Direct Bank Deposit or Electronic Fund Transfer (EFT) to: Mopani TVET College, ABSA Bank, Branch Code: 632005, Account Number: 405 485 1998, Reference Number: Bidder's Company Name. (<u>If another bank except for ABSA is used for electronic fund transfer, please use the option for immediate payment in order for the payment to be cleared immediately)</u>

Preferential Procurement Policy Framework Act No. 5 of 2011 of the Supply Chain Management Policy of Mopani TVET College will apply in the adjudication process. The evaluation of the acceptable bid will be conducted in the following two stages:

- Firstly, the assessment of the administrative criteria and mandatory criteria i.e. compliance criteria. A bidder who does not meet all the compliance criteria will not be assessed further and will be disqualified.
- Secondly, the assessment of functionality will be done in terms of the evaluation criteria. A bidder who scores less than <u>required points for</u> functionality will be regarded as non-responsive bid and will be disqualified.
- The 80/20 Preferential Point System will apply for this tender.

Preferential Points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the (80/20 Systems)

Tenderers who are listed in the National Treasury register of defaulters will automatically be disqualified. It is a compulsory to complete all the documents in full and attached all mandatory required documents. Failure to complete the documents in full and submit mandatory documents will result in Bidders being disqualified.

## Technical and Tender Enquiries should be directed to:

• tenders@mopanicollege.edu.za

Sealed tender documents to be submitted into a Tender Box situated at Mopani TVET College – Corporate Centre (Main Reception), Cnr Combretum & Haarlem Street, Phalaborwa from Monday – Thursday 07h30 to 16h30 and on Friday 07h30 to 13h30. Courier services must deposit the document in the tender box.

Correspondence will be limited to shortlisted tenderers only. Should you not be contacted by the College within 30 days of the closing date of the tender, please consider your proposal as unsuccessful.

Mopani TVET College does not bind itself to accept the lowest bid and reserves the right to accept the bid as a whole, in part or not at all. The College is committed to both principal and practical implementation of the Procurement Policy of Broad-Based Black Economic Empowerment (B-BBEE)

NO LATE, ELECTRONIC OR FACSIMILE SUBMISSION OF TENDERS WILL BE ACCEPTED BY THE COLLEGE.