

**TENDERS/DITHENDARA
SUPPLIES / LEWERANSIES / PHAHLO (THEPA)**

BID NO.	DESCRIPTION	PERIOD
DEPARTMENT OF EDUCATION		
E15//2019/2020	LEARNER TRANSPORT	THREE YEARS FROM DATE OF APPOINTMENT
GENERAL INFORMATION	CLOSING DATE AND TIME	BID DOCUMENTS ARE OBTAINABLE FROM
<p>No briefing session will be conducted.</p> <p>Bids will be evaluated on Functionality & 90/10 Preference Point System depending on the lowest acceptable offer received</p> <p>Points for price: 90 Points for B-BBEE status level contribution: 10</p> <p>Functionality (separate from price): 35 points</p> <ul style="list-style-type: none"> Detailed functionality points allocations will be contained in the bid document. The bidder must score at least 21 out of 35 for functionality to qualify for further evaluation. <p>The following information is necessary in order to be considered for BBEE points allocated and failure to attach will be interpreted to mean that preference points are not claimed:</p> <p>BIDDERS OTHER THAN EMEs Submit original or certified B-BBEE Status Level Verification Certificate issued by SANAS EXEMPTED MICRO ENTERPRISE (EME)/QUALIFYING SMALL ENTERPRISES (QSE) Original or certified sworn affidavit signed by the EME/QSE representative and attested by Commissioner of oaths. In case of a Joint Venture a consolidated B-BBEE certificate for the Joint venture company should be submitted.</p> <p>BID PRE-QUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT (DEFINED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017): Only tenderers having B-BBEE status level of contributor 1-2 will be considered. A tenderer that fails to meet the pre-qualifying criteria is an unacceptable tender.</p> <p>TAX MATTERS TO BE PROOFED TO BE IN ORDER.</p> <p>NB: Bidders to submit the following documentations:</p> <ul style="list-style-type: none"> Valid Tax Clearance Certificate/Proof that tax matters are in order/CSD print out report with compliant tax matters In case of joint venture, a valid Tax Clearance Certificates/proof of valid tax matters/CSD print out report of all partners must be attached. Copy of joint venture agreement signed by all the parties (in case of joint venture) must be attached. All SBD forms or schedules contained in the bid document to be completed and signed. Documentation for functionality evaluation. <p>The following documentation is compulsory to submit:</p> <ul style="list-style-type: none"> Fully completed Pricing schedule (Annexure A of bid document) Certified copies of valid COF registered in the owner's name, for each vehicle bided with BBBEE certificate/sworn affidavit stipulating the level status Certified copy of motor vehicle license registered in bidders name 	<p>20 SEPTEMBER 2019 at 11:00 am</p>	<p>Bid documents can be downloaded free of charge from the National Treasury eTender Publication Portal at the following address: http://www.etenders.gov.za (Click then on <i>Opportunities</i> and choose <i>Advertised Tenders</i>)</p> <p>Or</p> <p>Documents can be collected at Education Warehouse Next to Army Support Base 105 DF Malherbe Avenue Universitas BLOEMFONTEIN 9301</p> <p>A non-refundable bid deposit of R1282.00 is payable for each bid document issued by the department. An official receipt must be presented on collection of a bid document. The deposit is payable at the departmental cashier at room 1708, floor 17, Fidel Castro Building (Old Provincial Government Building), BLOEMFONTEIN</p>
		BID MUST BE ADDRESSED AND POSTED TO
		<p>Completed bid documents should be sealed, clearly marked with bid number and be delivered or couriered and deposited in to the bid-box to the following address:</p> <p>Education Warehouse next to Army Support Base DF Malherbe Avenue Universitas BLOEMFONTEIN 9301</p>

Contact Person/s:

Ms. S Dunn Tel nr: 051 4098310 (technical enquiries)
L Maekiso/ Mr. S Tsoanyane: Tel: 051-4044026/4044077 (SBD form enquiries)

The department will only consider original bid documents as issued. Faxed, emailed or late bid documents will not be considered.

Bid documents will be issued from 7:30 to 15:30

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