

An invitation is extended to suitable and qualified

Bidders to submit bids to provide goods/services for the Vaal University of Technology (VUT). Bidders should possess proven experience, resources, and capacity to undertake work and or supply of this nature.

1. BID INFORMATION:

Bid Number: T41/2019

BID DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION, DESIGN AND COMMISSIONING OF FLOOD LIGHTS FOR SOCCER A, HOCKEY ASTRO AND RUGBY B FIELDS AT ISAK STEYL STADIUM. CIDB LEVEL: 4 EP or 3 EP PE

Compulsory Information Meeting	Closing Date & Time	Document Fee (VAT incl.)	Evaluation Criteria	Contact Person
19 November 2019 Cricket Clubhouse, Isak Steyn Stadium @10h00am.	09 December 2019 12:00 (noon)	R250.00 non- refundable	90/10	Mr. Lucky Thulare luckyt@vut.ac.za

2. <u>Bank Account Information for Bid Document Payments:</u> Bank: ABSA Branch: Vereeniging Branch Code: 632005 Account Name: VUT Main Account

Account No: 530 861 945 Reference: T41. and Your Company Name/Abbreviation.

3. COLLECTION OF BID DOCUMENTS:

Proof of payment must be provided when collecting Bid documents.

Bid Documents available in English only.

Collection date:	Collection Venue:	
From 04 November 2019	Vaal University of Technology, main Campus, Procurement Office, B-Block, Room No. B102	
Collection of Bid Documents (including		
Courier Services):		
 A Bid Purchaser Register must be completed upon collection. Required information includes your Company Name, Contact Person, Contact Numbers and E-mail Address. Above required information is applicable to all including Courier Services. Note: VUT Contact Person corresponds with Bidders in writing, thereafter an e-mail address is essential. If not provided Bidder might not receive crucial information pertaining to the bid. 		

4. EVALUATION:

Bidders must satisfy the Mandatory Administration Criteria and Returnables in order to be evaluated.

4.1 <u>MANDATORY RETURNABLES/REQUIREMENTS:</u> Mandatory Returnables/Requirements not submitted will disqualify bidders.

	MANDATORY DOCUMENTS & REQUIREMENTS				
	IDENTIFYING DOCUMENTS:				
1	Either 1.1 OR 1.2 below must be submitted:				
1.1	Copy of Business Entity Registration (Submission of CIPC registration) relevant to Public/Private Companies & Closed Corporations.				
	<u>OR</u>				
1.2	Certified I.D. copy/s of Registered Members (relevant to Sole Proprietaries & Partnerships).				
	TAXATION:				
2.	Submit Valid Tax Compliances Status (TCS) Pin issued by SARS.				
	Expiry Date				
	LETTER OF GOOD STANDING/TENDER LETTER				
3	Letter of Good standing (COIDA)/Tender letter from Labour Department must be submitted.				
	Expiry Date				
	TERMS:				
4	Payment terms 30 days after statement date.				
5	Bid valid for 120 days from date of Bid closure.				
	ANNEXURES:				
6	List of (minimum 3) Contactable and Verifiable Customer References for doing similar work/project.				
7	Duly completed and signed Form of Bid.				
8	Duly completed and signed Declaration of Interest.				
9	Duly completed and signed Certificate of Independent Bid Determination.				
	SUPPLY, DELEIVERY, INSTALLATIONAND COMMISSIONING DELIVERY.				
10	Within 120 days after receiving the official order.				
	PRICING SCHEDULE:				
11	Separately submitted Pricing Schedule.				
	GENERAL / OTHER:				
12	Winning bidder must submit the Certificate of Compliance (COC).				
13	Testing certificate must be submitted by the Winning bidder.				
14	Design layout must be submitted with the bid document.				
	CIDB GRADE LEVERL				
15	CIDB grade level 4 EP or 3 EP PE must be submitted.				
	Existing Equipment:				
17	All Existing Lights Fittings, Lambs, Control Gear and Boxes Remain Property of the Vaal University of Technology.				
18	Any Damage to existing light fittings, control gear and boxes (while removing) will be for the contractors account.				

OTHER REQUIREMENTS:

	BROAD BASED BLACK ECONOMIC EMPOWERMENT: <u>Please Note</u> : Neglecting to submit a B-BBEE Certificate will result in 0 (zero) points being allocated when calculating Price & B-BBEE scores.
1	Valid original or Certified copy of the company's B-BBEE Certificate for all Measured and Qualifying Small Enterprises. A company submitting an uncertified copy will not be allocated points for BBBEE
	Exempt Micro Enterprises must submit the sworn affidavit with original certification. A copy of the certified affidavit will not be accepted and the company submitting such will not be allocated points for BBBEE.
	Expiry Date
	B-BBEE Level

4.2 PRICE &B-BBEE:

This phase is based on 90/10 Preference Points System in terms of the Preferential Procurement Policy Framework Act, with 90 reflecting price and 10 reflecting B-BBEE recognition.