

INVITATION TO REGISTER ON THE COLLEGE DATABASE AND TENDER IN THE FOLLOWING CATEGORIES:

Please refer to the College website www.flaviusmareka.co.za for fully detailed information regarding the following tenders:

CATEGORY A – Render services for a fixed time period with a yearly revision date. The option to renew solely resides with the College.

CATEGORY B – Serve on a panel of a maximum of 10 individual suppliers and render services and/or supply goods on a rotational basis as-and-when needed. This panel will be valid until December **2028**.

Soft copies of the tender documents will be available as from Monday **15 September 2025** until Thursday **09 October 2025** on the College website: www.flaviusmareka.co.za.

All tenders will close at 11:00 am on **10 October 2025**.

Category A (Contract)

Tender number	Services Description	Compulsory site visit	Closing date at 11:00
T05/25 Photocopy	3-year photocopier lease agreement for several machines on all sites	N/A	10 October 2025
T06/25 Garden	Render garden services at Moqhaka sites – Kroonstad campus, Mphohadi campus, Derksen Hostel and Lentehof Hostel <u>TAKE NOTE preference will be given to local suppliers</u>	25 September 2025 09:00 Bukes street, Kroonstad campus, Reception	10 October 2025
T08/25 IA	Render Internal Audit Services.	N/A	10 October 2025
T10/25 Web	Maintain and update the College website according to the College needs	N/A	10 October 2025
T11/25 CIEG Audit	The College requires a Chartered Accountant to perform agreed upon procedures on CIEG expenditure	N/A	10 October 2025

Category B (Panel)

Tender number	Services Description	Closing date at 11:00
P09-25 Trans S	Provide transport for students and staff at Sasolburg sites on as-and-when basis <u>TAKE NOTE preference will be given to local suppliers</u>	10 October 2025
P10/25 A/C S	Supply, service, install and repair air conditioners at Sasolburg sites on as-and-when basis <u>TAKE NOTE preference will be given to local suppliers</u>	10 October 2025
P11/25 A/C K	Supply, service, install and repair air conditioners at Moqhaka sites on as-and-when basis <u>TAKE NOTE preference will be given to local suppliers</u>	10 October 2025
P12/25 GAS	Supply and rental of gas bottles for the workshops at Sasolburg sites on as-and-when basis. <u>TAKE NOTE preference will be given to local suppliers</u>	10 October 2025
P13/25 PPE	Supply personal protective gear, equipment and consumables to the College on as-and-when basis	10 October 2025
P14/25 Clean K	Supply and deliver cleaning equipment + cleaning consumables to the Kroonstad + Mphohadi sites on as-and-when basis. <u>TAKE NOTE preference will be given to local suppliers</u>	10 October 2025
P15/25 Print	Do copies, binding, laminating etc. for the College on as-and-when basis	10 October 2025
P16/25 Med	Provide Medical testing services for students on as-and-when basis. <u>TAKE NOTE preference will be given to local suppliers</u>	10 October 2025
P18/25 Steel	Supply and deliver different kinds of steel for student tasks on as-and-when basis	10 October 2025
P19/25 Clean S	Supply and deliver cleaning equipment + cleaning consumables to the Sasolburg site on as-and-when basis. <u>TAKE NOTE preference will be given to local suppliers</u>	10 October 2025
P20/25 Corp	Design, print and supply corporate printing and marketing material	10 October 2025
P21/25 Cater K	Prepare and deliver any catering needs. <u>TAKE NOTE preference will be given to local suppliers</u>	10 October 2025

TERMS AND CONDITIONS – THE FOLLOWING NEEDS TO BE SUBMITTED

1. Service providers must submit a tax clearance pin from SARS so that compliance can be verified. This is compulsory. Please ensure that your SARS obligations are met at all times, as once the PIN is checked and non-compliance at any stage is reported your application may not be considered.
2. Full CSD report is compulsory. Without it your tender submission might not be considered
3. Service providers must submit municipal rates and taxes account which is not in arrears for more than 3 months, or a lease/rental agreement of business premises.
4. Service providers who appear in the National Treasury quotation defaulters register or who are restricted to do business with the Government will be disqualified.
5. Late tenders will not be accepted.
6. No faxed or e-mailed tenders (in ANY electronic form) will be accepted.
7. The College reserves the right to:
 - a. accept any quoted price and not necessarily the lowest,
 - b. accept the tender in part
 - c. to withdraw any tender request before the award.
 - d. not to appoint a service provider in any of the tenders
 - e. to appoint more than 1 supplier in any of the tenders
 - f. to establish a panel of service providers to be used in future tenders for similar work. This panel will be active until December 2028

8. Service providers must comply with the requirements as specified in the tender document. Failure to comply may lead to disqualification.
9. Company profile must be submitted together with the tender.
10. The College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. Tenders will be evaluated on the 80/20 principle where 80% is for price and 20% is for B-BBEE.
11. Service providers must complete the application form to register on the College database. Please take note that any service providers may only register for two (02) commodities.
12. In line with POPIA (Protection of Personal Information Act) the College will attempt to ensure confidentiality of all submissions. All reasonable measures will be in place to protect personal information but will be used in the short listing and evaluation process. By submitting your tender, you recognise and accept this disclaimer.

PLEASE NOTE:

1. No deposits or pre-payments will be paid to any appointed service provider for the full duration of the contract. Certificates and/or services and goods delivered will only be paid after confirmed delivery and/or completed service.
2. Soft copies of the tender documents will be available as from Monday **15 September 2025** until Thursday **09 October 2025** on the College website: www.flaviusmareka.co.za
3. In the case of challenges with the printing of the tender documents, please call Me Cathy Tsoabisi at 016 976 0829 x 1005 during office hours (8:00 until 16:00)
4. Tenders endorsed with the specific tender number, as well as the company name, on a sealed envelope must be deposited into the tender box – SCM Office, Room T54, Flavius Mareka TVET College, Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank). No loose unmarked pages will be accepted.
5. All tenders will close at 11:00 am on **10 October 2025**
6. **NO late tenders will be accepted.**

ENQUIRIES: Me H du Plessis, Tel. 016 976 0829 x 1039, duplessish@fmtvet.co.za
OR
Me T Rapitsi, Tel 016 976 0829 x 1015, rapitsit@fmtvet.co.za
