

***Request for Quotation (RFQ) for the upgrade of the computer connectivity
at Villiersdorp Community Learning Centre***

RFQ No: WCCETC 06/2022

Date of issue:	15/09/2022
Closing Date and Time	22/09/2022 at 11:00
Contact details	For submission of quotations or any other enquiries: e-mail address: SCM@WC.CETC.edu.za

INVITATION FOR QUOTATION

1. You are hereby invited to submit quotations for the upgrade of computer connectivity at Villiersdorp CLC, situated at the Marakesh Building, Villiersdorp.

QUOTATION REQUIREMENTS

2. A quotation is required to the providing/upgrade and installation fibre / uncapped internet access to Villiersdorp CLC which will handle all computer with at least connectivity of at least 20/20

EVALUATION CRITERIA

- 3.1 Selection of suppliers will be based on the 80/20 preference point system.
- 3.2 Provide valid B-BBEE certificate with the quotation. No B-BBEE status will equal zero points.

PRICING QUOTATION

- 4.1 Price needs to be provided in South African Rand (excl. VAT), with details on price elements that are subject to escalation and exchange rate fluctuations clearly indicated.
- 4.2 Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable, etc.
- 4.3 Payment will be according to the WCCETC Payment Terms and Conditions.

OTHER TERMS AND CONDITIONS

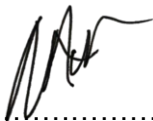
- 5.1 The supplier shall under no circumstances offer, promise, or make any gift, payment, loan, reward, inducement, benefit, or another advantage, which may be construed as being made to solicit any favour, to any WCCETC employee or its representatives. Such an act shall constitute a material breach of the Agreement and the WCCETC shall be entitled to terminate the Agreement forthwith, without prejudice to any of its rights.
- 5.2 A validity period of 90 days will apply to all quotations except where indicated differently on the quote.

No goods and/or services should be delivered to the WCCETC without an official WCETC Purchase order. WCCETC purchase order number must be quoted on the invoice. Invoices without WCCETC purchase order numbers will be returned to the supplier.

6 Note: This is not a Purchase Order.

7 Companies to submit the following documentation when applying for the quotations:

- Company documents (CIPC)
- BBBEE level verification letter
- Tax compliance letter
- Bank confirmation letter
- CSD report, if applicable
- Supplier Database Form



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N. MULLER
DEPUTY PRINCIPAL: SKILLS, PARTNERSHIPS, INNOVATION AND DEVELOPMENT

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15 September 2022

DATE

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