Gert Sibande TVET College hereby invites credible suppliers for quotation of the following items:

Quotation Notice and Invitation to Quote

Bid No:	Description	Closing Date for Quotation	Enquires
C/O-HRD 001/10/2026	Fleet and Transport Management Training SPECIFICATION ATTACHED (Re-Advert) At Central office	12/11/2026 At 11h00am	Ms T Naicker 017 712 1458

NB: All interested suppliers should have the capacity to deliver services within 07-14 working days from the issue of the official order.

All quotes should be E-mail: scm@gscollege.edu.za

All bids will be evaluated in accordance with the Preferential Procurement Policy Framework Act & College Supply Chain Management Policy. Any administrative enquiries should be addressed to procurement department at 017 712 9040 during office hours and for technical enquires contact the enquires contact person as on the RFQ.

Bidders must comply with the following minimum requirement; Failure to comply will lead to non-consideration of quote (non-responsive). Additional requirement will be stipulated in the quotation

- Gert Sibande TVET College does not bind itself to accept the lowest or any other bid and reserves the right to accept the whole or part of the bid or to withdraw.
- Quotations which are late, incomplete, unsigned, completed in pencil, will not be accepted.

IF ANY REQUIRED DOCUMENTS LISTED BELOW ARE NOT SUBMITTED, THE QUOTATION WILL NOT BE CONSIDERED:

1. CSD Summary Report
2. A Valid Tax Clearance or the verification code issued by SARS must be submitted.
3. Company Registration document (CIPC).
4. Latest municipal account or any other proof business residential address
5. All quotes should be VAT Inclusive and have a Letter Head with company contact information.

Additional Documents to be Submitted.

- BBBEE certificate – no points will be allocated to supplier/service provider who did not submit.
- Proof of the latest municipal account in the name of the business or an affidavit stating the company operating address not older than 6months or lease agreement in the name of business – no order will be issued to supplier without a proof of address.

Please Note

1. A signed joint venture / consortium agreement/s must be submitted with the quotation document (if applicable) in cases of joint venture / consortium all parties are required to submit the above-mentioned documentation, failure of which will lead to a disqualification.
2. No quotations will be accepted from bidders or any of its directors listed on the register for tender defaulters.
3. All payments will be made within 30 working days after submission of invoice for services rendered.

Head of Finance

Date 06/ 11 /2026