



REQUEST FOR QUOTATIONS

1.RFQ Name: Supply, delivery, installation of new 300KVA generator at Msobomvu campus and maintenance for a period of 36 months - **READVERTISEMENT**

RFQ Number: KHC/RFQ/07/2026

Specification Enquires: Mr. S. Tyingwa

Contact Details: 047 401 6400/6407

Email address: styingwa@khc.edu.za

SCM Enquiries: Ms N. Maseme

Contact No: 047 401 6400/6437

Email address: nmaseme@khc.edu.za

Compulsory Briefing session

Date: 31 March 2026

Venue: Msobomvu Campus

Time: 11:00 am (Gates will be closed strictly at 11:15am and no service provider will be allowed to into the premises)

NB: SERVICE PROVIDERS WHO PREVIOUSLY ATTENDED THE SITE BRIEFING, NEED NOT TO ATTEND.

2. Compliance documentation to be submitted

2.1 MANDATORY DOCUMENTS TO BE SUBMITTED WHEN SUBMITTING THE QUOTATIONS:

- Original SARS Valid Tax Clearance Certificate or tax pin
- Copy of Business Registration Documents (CIPC)
- Proof of registration with Central Supplier Database
- Completed supplier declaration form (SBD 4) (obtainable from the website)
- Shareholders certificate/ Valid Proof of ownership of other types of entities
- Letter of Good Standing issued by the Department of Labour in respect to the Compensation for Occupational Injuries and Diseases Act 130 of 1993 (as amended. (COIDA).
- Letter issued by the Department of Labour Republic of South Africa in respect to the Electrical Installation Regulation Registration 6(4).
- Briefing session certificate of attendance
- Bidders who are not registered with CIDB grade 1EP or 1EB should source from registered companies and provide a signed proof of the agreement with the registered company and further submit the certified copy of CIDB grade 1EP or proof of 3 phase Wireman's Licence certificate of that company:
 - A signed subcontracting agreement or
 - A signed letter of intent or
 - A partnership agreement or
 - A certified copy of the Three-Phase Wireman's Licence

3. Other requirements.

- Include a brochure with specifications of the generator to be provided.
- On practical completion, the supplier must provide a Certificate of Compliance (CoC) for all work completed.
- Company profile with proof of relevant experience and contactable references.
- Fully Completed and signed Preference Points Claim SBD 6.1 Preferential points claim form in terms of Preferential Procurement Regulations 2022 and submission of applicable documents outlined on Specific goals document. **(Obtainable from the College website)**
- Certified ID copies of owners/shareholders. The certification should not be older than 6 months.
- All proposal submissions are to be clearly subject referenced with the **RFQ number and RFQ Description**.
- Proposals submitted must be signed by a person or persons duly authorised.
- In case of a JV for all the above Mandatory documents requested, partners **MUST** submit individually.

4. TECHNICAL SPECIFICATION

Performance	
Prime Power (PRP)	300 kVA
Standby power (LTP)	330 kVA
Power factor	0.8φ
Frequency	50Hz
Voltage	320/240V
Engine Description	
Engine Model	SC12E460D2
Engine type	6-cylinder, water-cooled
Air intake type	Turbo-charged
Cooling mode	Water cooling radiator and fan
Governor mode	Electronic
Bore x Stroke	128mm x 153mm
Compression ratio	17:1
Rated Speed	1500 RPM
Displacement	11.8L
Starter motor	24V DC and charge alternator
Description	Diesel generator
Alternator Description	
Alternator Model	SX460
Rated Output Power	120kW/150kVA
Rated Current	227,9 Amps
Exciter type	Brushless, self-excited
Phase number	3

Protection grade	IP23 Standard, Screen protected, Drip proof
Automatic Changeover Switch Controller	
ATS Model	SGQ-250 A/T
Pole	4
Phase	3-ph
Rated current	250A
IP Rating	IP54
Canopy information	
Noise Level (dBA@7m)	75
Canopy Type	Silent
Canopy material	2.0mm thickness cold rolled steel
Canopy colour	Anthracite mat grey (RAL7016)
Base material	Mild steel
Base colour	Mat black (RAL 9005)
AVR	Constant voltage AVR
Length	3700mm
Width	1350mm
Weight	
Weight (no Fuel)	3681kgs
Tank capacity	900L
Cons. @ 50% load	38.1 L/h (Litre per hour)
Cons. @ 75% load	56.3 L/h (Litre per hour)
Cons. @ 100% load	75 L/h (Litre per hour)

Battery description

Battery Model	6-QW-60L
Voltage	12V
Quantity	2
Capacity	60AH
Type	Maintenance free
Recommended fluids	
Diesel	95
Oil	L-ECD grade or 15W40
Generator Testing (PDI)	YES
50mm 3 core armoured cable 10m	
36 Months Maintenance plan	

5. SCOPE OF WORK

A qualified electrician shall disconnect and reconnect the cables as applicable.

A new cable trucking to be installed

A minimum of one year guarantee/warranty shall be provided

The skills for, but not limited to, refuelling, maintenance routines, safekeeping, housekeeping, used material disposal, etc., shall be transferred gradually to KHTVETC staff

The generator shall comply with South African National Standard (SANS 10142-1:2003) and/or ISO 8528.

The College shall enter into a Service Level Agreement with the supplier to regulate the level of service that meets the College requirements, for services that will be carried out by the successful bidder or its authorised agent during the prescribed warranty period and beyond.

The Service Level Agreement shall provide for all maintenance work in accordance with the Original Equipment Manufacturer's recommendations.

The work covers the complete supply, delivery, installation and testing, commissioning, and free maintenance during the guarantee period of the installations as detailed in the specifications.

The successful product provider must adhere to the Occupational Health & Safety act and take necessary steps to ensure his/her representative adheres to all legislative safety rules whilst performing work.

6.Payment conditions:

The payment for the Generator and its installation will be made according to PFMA under the following conditions:

Payment for deliver and installation will be made when the generator is fully installed, and functionality is checked and tested.

The remaining portion will be divided by the number of maintenance services and services conducted.

7.Guarantee

The Contractor shall guarantee to the Employer the material, equipment and workmanship delivered by him/her for at least a period of 12 months. The guarantee must be valid for a period starting on the date when the Works or portion thereof are accepted by the Project Manager as complete and in working condition.

The complete installation must be guaranteed against defects as a result of patent and latent defects of the design and equipment, save design defects made or specified by the Project Manager, as well as against faulty materials and workmanship. Fair wear and tear is excluded from the guarantee. The guarantee must provide that all material, equipment, parts, spares and appurtenances that become defective during the guarantee period be replaced free of charge of any nature to the Employer.

The costs of labour and transportation required to replace such part of a defective installation shall be borne by the Contractor and shall be included in his guarantee. The Contractor shall cede to the Employer the remainder of any guarantee which he has received from his Suppliers and which extends beyond the period mentioned herein.

If it becomes necessary for the Contractor to replace or remove any defective portions of the Works under this condition, the provisions thereof shall apply to the portions so renewed or replaced until the expiry of the guarantee from the date of such replacement or renewal. In the event of any defects occurring or being discovered in or to the Works within the guarantee period as previously mentioned, the guarantee shall continue until the defects have been made good to the satisfaction of the Engineer.

If any defects are not remedied within a reasonable time, the Employer shall proceed to have the work done at the risk and expense of the Contractor, but without prejudice to any other rights which the Employer may have against the Contractor in respect of such defects

8.FUNCTIONALITY SCORING TABLE (Minimum threshold is equal to (60%))

Minimum qualifying for functionality evaluation score is 60% as per criteria above

Evaluation criteria	Documentation to be provided	Points allocation (Weight)	Maximum Points allocated
<p><u>1.Company Experience:</u></p> <p>Bidders previous experience with respect to supply and delivery of commodities in the last 5 years.</p>	<p>Attach reference letters from clients with contactable references and contact details.</p> <p>NB: The College may contact the references provided. Please note that if references are unreachable or do not respond, the associated points cannot be allocated.</p>	<ul style="list-style-type: none"> • Six and above reference letters = 80 points • Five reference letters = 60 points • Four reference letters = 40 points • Three reference letters = 30 points • Two reference letters = 20 points • One reference letters = 10 points • No submission of reference letters = 0 points 	<p>80</p>
<p><u>2.Financials</u></p>	<p>Bank Related attachments</p>	<p>1.Bank rating letter = 20 points</p> <p>2.No bank rating= 0 points</p>	<p>20</p>
		<p>TOTAL POINTS</p>	<p>100</p>

8. PRICING SCHEDULE

A. Supply, delivery, installation (Once-off basis)

No	Description	Unit	Rate	Total Excl VAT
1.	Supply and deliver. 300kVA diesel standby generator complete with automatic changeover switch as per technical specification.	Each	R	R
2.	Installation	Each	R	R
3.	Commissioning and testing: Test and Commission after completion of all related installation works and final handover. Certificate of compliance	Each	R	R
4.	Delivery: King Hintsa TVET College Msobomvu Campus Butterworth 4960	Each	R	R
	Subtotal			R
	VAT	15%		R
	Total			R

B. Service and Maintenance for a period of 36 months (3 years).

Item	Description	Unit	Rate	Total excl Vat
1	Maintenance and servicing complete per service	3		R
	Subtotal			R
	VAT		15%	R
	Total			R

Pricing Schedule

- Only firm prices will be accepted. Non-firm prices (including prices subject to rates of exchange variations) will not be considered in cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- The offer must be valid for a minimum of 90 days from the closing date of the RFQ.
- Descriptions in the Bill of Quantities are abbreviated and may differ from those in the Standardized and Project Specifications. No consideration will be given to any claim by the Contractor submitted on such a basis.
- The amounts and rates to be inserted in the Bill of Quantities shall be the full inclusive amounts to the College for the work described under the several items. Such amounts shall cover all the direct and indirect costs and expenses that may be required in and for the construction of the work described, and shall cover the costs of all general risks, profits, taxes (but excluding value-added tax), liabilities and obligations set forth or implied in the documents on which the Tender is based.
- The quantities set out in the schedule of quantities are only approximate quantities. The quantities of work finally accepted and certified for payment, and not the quantities given in the schedule of quantities, will be used to determine payments to the contractor.
- Mistakes made by the Tenderer in completion of the Pricing Schedule shall not be erased or covered with correcting fluid. A line shall be drawn through the incorrect entry and the correct entry shall be written above the deletion and initiated the Tenderer. Failure to observe this Condition may lead to the Tender being disqualified.
- Bidders are required to complete the pricing schedule in full. Failure to complete the pricing in full will result in disqualification. The following will be accepted to be a fully completed pricing schedule (Bidders should indicate accurately):
 - a. price is written/typed in Ink. No pencil or tippex will be accepted. Please note that where bidders opt to type in the prices, the original bid document will be accepted by College. The document is not to be retyped and no additional pricing schedule in the bidder's format will be accepted. In the event that there are two pricing schedules submitted by the bidder, the original issued document from the College will prevail.
 - b. No charge = N/C
 - c. Included = Incl
 - d. Not applicable = N/A
 - e. Strike through will be accepted as no offer
 - f. R0 will be accepted as no charge.
 - g. If pricing is left blank, it will be accepted to be an incomplete pricing schedule.

Failure to complete the pricing in full will result in disqualification. The College reserves the right to accept any bid or part thereof, to award the bid to more than one bidder and does not bind itself to accept the lowest or any bid and not to consider any bid not suitably endorsed or comprehensively completed. Pricing must provide direct and indirect fees including transport and labour

9. FORM OF OFFER

TOTAL BIDDING PRICE

A (Supply, delivery, installation) + B (Service and Maintenance for a period of 36 months) =

TOTAL BID AMOUNT FOR INCLUDING VAT (EXCLUDING ESCALATIONS) .

R

Amount in words:

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.....

Name of bidder:

Signature of bidder:

Pricing to be valid for a period of 90 days.

10. SUBMISSIONS

ALL COMPLETED RFQ DOCUMENTS, ACCOMPANIED BY ALL MANDATORY/ AND OTHER /REQUIREMENTS AS SET OUT HEREIN MUST BE DEPOSITED IN THE TENDER BOX SITUATED AT:

King Hintsa TVET College,
Administration Centre,
218 Mthatha Road,
Butterworth
4960

Sealed envelopes must be deposited during office hours between Monday to Thursday from 08:00-16:30 on Fridays at 08:00 am-14:00 pm in the Tender Depositing Box situated at the Reception of Administration Centre, 218 Mthatha Road, Butterworth, 4960

NO FAXED, POSTED OR E-MAILED AND LATE RFQ WILL BE ACCEPTED. RFQ'S SENT BY COURIER, MUST BE DEPOSITED IN THE TENDER BOX AND NOT LEFT WITH THE RECEPTIONIST.

Closing date: 13 April 2026

Time: 12:00 pm

Written enquiries: nmaseme@khc.edu.za

Telephonic enquiries: 047 401 6400/6437