

### PURCHASING CONSORTIUM SOUTHERN AFRICA (PURCO SA) IN COLLABORATION WITH TALETSO TVET COLLEGE

# REQUEST POTENTIAL BIDDERS FOR PROPOSAL (RFP) FOR THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT EVENTS MANAGEMENT SERVICES FOR A PERIOD OF THIRYT-SIX (36) MONTHS

**TENDER NO: PU8014/003** 

Prospective Suppliers who are interested in participating in the aforementioned tender are invited to submit a proposal in full compliance to the requirement of this tender document. Completed documents with all attachments must be signed and submitted on the **PURCO SA Website**. The closing time and date for receipt for online tender **PU801416/003** is at 11h00 AM on **Friday, 10 October 2025.** 

Tender number	PU801416/003	
Date issued	09 September 2025	
Tender closing date	10 October 2025 Tender Submission will be Electron Supplier Hub- Online Tender Subm	
Non-Compulsory Information Session	15 September 2025 An online non-compulsory briefing via MS Teams	Time:10h00 AM session will be facilitated

Company Name		
Address		
Contact person	Mr/Mrs/Ms/Dr/Prof.	
Contact numbers	(w)	(cell)
Email address		

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Description of Appendix	Requirement		Circle yes if submitted	
RFP Document	Each page of the RFP document to be initialled by a delegated representative	Yes	No	
Completed technical specifications and pricing	Submit a completed pricing schedule in a excel spreadsheet.	Yes	No	
Proof of Bank Account	Cancelled cheque or signed letter from bank	Yes	No	
Company registration documents	Company registration documents	Yes	No	
ID Copies of directors	Certified & not older than 6 months	Yes	No	
Tax Pin	A copy of the Notice of VAT Registration document	Yes	No	
BBBEE certification	A valid B-BBEE certificate from a SANAS accredited agency/Affidavit	Yes	No	
Declaration of Interest	Please sign point 9 of this tender document	Yes	No	
Registration National Treasury (CSD)	Provide a copy of the full report of registration on National Treasury Central Supplier Database.	Yes	No	
COIDA	Submit valid letter of good standing from the Department of Labour	Yes	No	
SAACI (Soth African Association for the Conference industry)	Submit valid proof of accreditation with SAACI (Soth African Association for the Conference Industry	Yes	No	

NB: No points will be allocated to this phase; however, tenders that do not meet the prequalification requirements may not advance to the next phase of the evaluation process.

#### 1.1.1 STAGE 1: EVALUATION OF FUNCTIONALITY

The evaluation criterion for functionality aims to assess the capability of the tenderer to execute and maintain a tender and/ or contract. Tenderers need to obtain a minimum percentage score of 70% and above in order to progress to the next stage of evaluation.

FUNCTIONALITY CRITERIA	
Previous Experience	
(3 Contactable reference letters where similar projects have been executed in higher education, communities, etc regarding GBVF awareness campaigns (not older than 5 years)	
• 3 reference Letters = 40 Points	40
• 2 reference Letters = 30 Points	
• 1 reference Letter = 20 Points	
Experience of Key Personnels	
Detailed Resume or CV and Qualifications of key staff clearly indicating their relevant experience.	
<ul><li>Project Leader = 30 Points</li></ul>	
• Support staff = 20 Points	30
with minimum of 5 years' post experience	
Submit statement methodology	
Comprehensive Methodology that that covers the scope of work, highlights techniques that will be employed for the project, this must include the approach and alignment to best practice.	
Methodology addressing the entire_scope of work	
Methodology not addressing the entire scope of work	
Total points	100

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### **APPENDIX B - Specification & Pricing Schedule**

## 1. TALETSO TVET COLLEGE EVENTS MANAGEMENT SPECIFICATION REQUIREMENTS

Section	Requirement	Tick (√/X)
1.Logistical Requirements	Sound system	
	Audio-visual screens	
	Live streaming & virtual connection	
	Staging (as per technical riders)	
	Tents / marquees	
	Shaded stages / raised platforms	
	Lecterns	
	Chairs	
	Tables	
	Branded water (bottles/sachets)	
	Public Address (PA) system	
	Standby technical assistance	
	Power generator(s)	
	Climate control (heating/cooling)	
	Portable chemical toilets	
	Cleaning before & after events	
	Signage (with Marketing Unit)	
	Safe parking facilities	
	Exhibition facilities	
	Catering (as per requirements)	
	Site plan / layout	
	Crowd control barriers	

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	Venue sourcing & booking	
	Artist contracts, bookings & payments	
	Final line-up approval by College	
	Submit pictures of logistics after event	
	Activate Joint Operations Centre (JOC)	
	Provide safety certification	
	Include royalty costs for performances	
2. Catering – VIP	Buffet / plated / cocktail meals	
	Coordinate VIP catering	
2. Catering – Public	Food packs / buffet for staff, students, media, public	
	Provide catering during rehearsals	
	Plan for on-site food distribution	
	Option to use fast-food outlets	
	Adhere to Dept. of Health food safety	
	Cater for dietary requirements	
2. Catering – Refreshments	Bottled water/soft drinks for guests	
	Drinks for all meals (VIP + public)	
	Refreshments service at each event	
2. Catering – Equipment	Provide catering equipment (if no kitchen)	
	Backup generators for catering equipment	
3. Branding	Event branding (banners, backdrops, signage, scrims, A-frames)	
	Assist with branding nationally & internationally	

	Provide electronic accreditation & marketing (with Marketing Unit)	
4. Liaison	Contact & liaise with stakeholders	
	Liaise with service providers on event days	
	Keep College representative informed	
	Provide progress presentations when required	
	Only College representative approves/direction	
5. Media Coverage	Provide photographers & videographers	
	Align media with PR & branding plan	
6. Interpreters & Translation	Provide interpreters (consecutive/simultaneous)	
	Include sign language interpreters	
	Use accredited interpreters (proof required)	
	Two interpreters per language	
	Provide interpreting equipment (mics, booths, headsets)	
	Translate documents/programmes when required	
	Provide rapporteurs & note-taking if required	
7. Transport & Mobilisation	Arrange buses/taxis for delegates/communities	
	Coordinate parking	
	Manage mobilisation (leaflets, posters, loud hailing)	
	Recommend creative mobilisation strategies	

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	Ensure mobilisation supports social cohesion & nation building	
8. Tour Operator	Appoint tour operator for social excursions	
	Consult communities at sites to be visited	
	Manage all tour logistics	
9. Security	Appoint private security	
	Appoint safety officer to activate JOC	
	Liaise with SAPS, EMS, Fire, SSA, VIP Protection	
	Submit security plan in advance	
	Recruit, train & pay marshals	
10. Invitations & Accreditation	Manage guest invitations & RSVPs	
	Usher & seat invited guests	
	Control invitation & RSVP process strictly	
	Use live/online accreditation system	
	Support protocol arrangements	
11. Promotional Items	Design & produce promotional items (College CI)	
	Deliver items on time	
	Return unused items to college	
	Ensure College logo is used only for sanctioned events	
12. Décor & Flowers	Provide décor & flowers	
	Align décor with College CI manual	
13. Task Directive (Evaluation)	Submit graduation concept proposal	
	Proposal must be creative & inclusive	

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Reflect South African identity	
Include College branding	
Ensure cost-effectiveness & value-for-money	

### **Pricing Schedule**

Item	Resource	QTY	Rate per hour (including VAT)
1	Project leader	1	R
2	Support staff	1	R
3	Driver	1	R
4	Total Bid Price (incl. VAT)		R

#### **Disbursements**

Item	Description	QTY	Rate
1	Travel within North-West	1	SARS rate will be
	Province		applied
2	Accommodation	1	In line with the college
			policy

### **Cost Plus**

The supplier will be re-imbursed on all procurement of goods and services approved by the college on a 'cost-plus' bases capped at 20%.

Item	Cost plus % (including VAT)	
1		%

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