



## SPECIFICATION LIST: T10-25 Web

PROJECT: Maintain and update the existing college website according to the college needs

VENUE: Flavius Mareka TVET College

Delivery date: 02 January 2026 to 31 December 2026

Service provider name and/or stamp

Vendor number:

	DELIVERABLES
	The duration of the contract is twelve (12) months WITH THE OPTION TO EXTEND FOR ANOTHER YEAR.
1	The existing website should be updated with a clean and modern look associated with the college's corporate identity.
2	The existing website must be maintained with responsive capability to allow users too safely and securely access the Website from any supported mobile devices and deliver the same personalized experience.
3	The existing website should include support for multimedia content
4	The solution must be able to display content from social media.
5	The existing website must be fully animated.
6	Transfer of skills to the end-users. - COMPULSORY
7	The college must have full access to the back office.
8	The company must be available for weekly meetings and as-and-when the need arises (especially for emergency situations)
9	The bidder should be able to provide the following:
9.1	Website update, support and development services
9.2	Manned telephone support
9.3	Support via support desk and ticket system
9.4	Remote assistance using remote desktop and a virtual private network where available
9.5	Planned or emergency onsite assistance
9.6	Monthly website health check
9.7	Monthly status report on website traffic
9.8	Automatic distribution of news updates to subscribers

<b>Take note:</b>				
<b>The college has an existing hosting company</b>				
1	Travel expenses (specify, for example rate/km and total km, class of air travel, etc.) Only actual costs are recoverable. Proof of the expenses incurred must accompany certified invoices			
	Description of expense to be incurred	Rate	Qty	Amount
				R
				R
				R
				R
	Total			R
2	Other expenses, for example accommodation (specify, e.g. Three star hotel, bed and breakfast, telephone cost, reproduction cost, etc.) On basis of these particulars, certified invoices will be checked for correctness. Proof of expenses must accompany invoices.			
	Description of expense to be incurred	Rate	Qty	Amount
				R
				R
				R
				R
				R
				R
	Total			R

\* "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skill development levies

3	EXCLUSIONS
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4	ASSUMPTIONS:
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5	Pricing Schedule	
	Item Requirements Duration Total Price (incl. VAT)	Amount
5.1	Comprehensive website maintenance. Price per month	R
5.2	Rate per hour (for additional work)	R