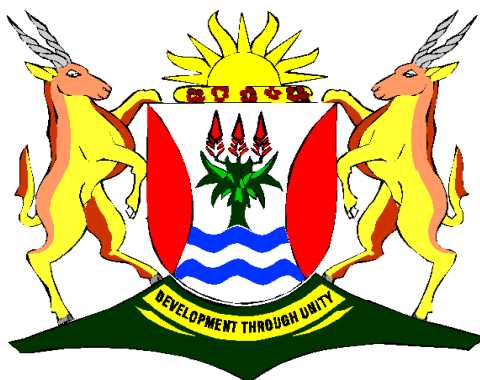


BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

EASTERN CAPE PROVINCE



TENDER BULLETIN

NO. 597

21 FEBRUARY 2014

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DEPARTMENT OF ROADS AND PUBLIC WORKS
EASTERN CAPE GOVERNMENT

BID NUMBER	DESCRIPTION	SITE VISIT
SCMU5-13/14-0028	Bids are hereby invited for the PROVISIONING OF SOILS / MATERIALS LABORATORY SERVICES FOR ROAD CONSTRUCTION PURPOSES IN THE EASTERN CAPE, FOR A PERIOD OF 36 MONTHS.	No
SCMU5-13/14-0029	Expression Of Interest For The Registration Of Suppliers For The Acquiring Of Various Alternative Stabilizing Agent Materials For Road Construction / Maintenance Purposes, In The Eastern Cape, For A Period Of 36 Months	No

Bid documents will be available from the Offices of The Department of Roads and Public Works, -room no. 27 on the ground floor, 1 VAN DER BYL STREET, GRAAFF-REINET, from 21 February 2014.

A non-refundable bid deposit of R 150-00 (One Hundred and Fifty Rand) payable at room no. 3 ground floor, 1 VAN DER BYL STREET, GRAAFF-REINET, from 21 February 2014, either by cash or bank certified cheque made payable to "Department of Roads & Public Works" is required on collection of Bid documents.

No compulsory briefing meeting will be held.

Completed bid documents in a sealed envelope endorsed with the relevant Bid Number, Bid Description and the Closing Date, must be deposited in the bid box, Department of Roads and Public Works, not later than 11 o'clock, on 01 April 2014 when bids will be opened in public.

Validity Period: 90days after closing date.

The 90/10 preference point system will be applicable, with 90 points for Price and 10 points for B-BBEE Status Level of Contribution.

BIDDERS SHALL TAKE NOTE OF THE FOLLOWING BID CONDITIONS AND STAGES OF EVALUATION:

- Stage 1 - Compliance
- Stage 2 - Pre- Evaluation (Functionality)

Stage 1 - Compliance

Please note bidders who do not comply with the following requirements will not be moving to the second stage of evaluation.

- ✓ An original valid Tax Clearance Certificate need to be submitted with the Bid
- ✓ Copy of Company Registration Certificate with Registrar of Businesses need to be submitted with the Bid.
- ✓ Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will be eliminated
- ✓ Bidders to attach certified copies of ID Documents of directors

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SUPPLIES/IMPAHLA

- ✓ A Certified BBBEE Status Level Verification Certificate must be submitted with the Bid in order to qualify for Preference Points for BBBEE

Stage 2 – Pre- Evaluation (Functionality)

Please note bidders who do not comply with the following requirements will not be moving to the third stage of evaluation.

Functionality Criteria

- ✓ Ownership
- ✓ Capacity for Satiability Credit Limit
- ✓ Maximum time frame to sources credit.

Bidders to also take note of the following general bid conditions:

- ✓ The Department of Roads & Public Works Supply Chain Management Policy will apply,
- ✓ The Department of Roads & Public Works does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid;
- ✓ Bids submitted are to hold good for a period of 90 days (price validity).
- ✓ Department reserve the right to appoint more than one Service Provider
- ✓ Goods and Services shall comply with the relevant SABS / ISO 9001 standards and guidelines stipulated in COLTO.

Enquiries regarding Selling, of Bid Documents should be directed to:

Mr WC Moore at (049) 807 4000, during Office Hours

E-mail address: Willem.Moore@dpw.ecape.gov.za

Direct enquiries pertaining to the Bid Specification, to the following contact person:

Ms M. Mala at (049) 807 4000, during Office Hours

E-mail address: Nodumiso.Mala@dpw.ecape.gov.za

DEPARTMENT OF ROADS AND PUBLIC WORKS
EASTERN CAPE GOVERNMENT

Tenders are hereby invited for the following contract,

- **COMPLETION OF ST PATRICK'S HOSPITAL - OPD/CAS & REMAINDER OF CLINICAL AREAS
SCMU5-13/14-0286
[CIDB Grade: 9GB Category]**

Quantity Surveyor:

Siyakhula QS

Tel: 039-727 5076

Project Leader (DRPW)

V. Ntsholo

Tel: 040-602 4439

Note: A compulsory pre-tender site inspection will be held at **11h00 on Tuesday, 4 March 2014** at St Patrick's Hospital, Mbizana prospective tenderers are required to attend this inspection.

Tender documents will be available as from **08h00 on Friday, 21 February 2014** at the offices of the Department of Roads and Public Works, Room 3-46, Qhasana Building, Bhisho, on payment of a non-refundable deposit of R1000.00 per document. Bank certified cheques should be made payable to the Department of Roads and Public Works.

Completed tender documents in a sealed envelope endorsed with the project name, tender number and description must be deposited in the Tender Box, 3rd Floor, Department of Roads and Public Works, Qhasana Building, Bhisho, not later than **11h00 on Thursday, 27 March 2014** when tenders will be opened in public.

Tenderers shall take note of the following tender conditions –

- Project Value is in CIDB Grade 9GB Category
- Tenderers are required to have a CIDB Contractor grading designation 9GB
- An approved surety will be required
- Penalties for late completion will be enforced
- Late tenders will not be accepted
- Tenderers must attach a "Letter of Good Standing" from the Compensation Commission or FEMA, within 21 Days of receipt of Letter of Award.
- Failure to complete all supplementary information and the RETURNABLE SCHEDULES will result in the tender being eliminated
- Tenderers must allow to utilize SMME's to implement a minimum of 15% of the value of the building works.
- Preferential Procurement Regulation 2011 (B-BBEE) principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Award of Points in respect of the tender value and the status of the enterprise
- Tender Validity Period: 120 Days
- Adjudication criteria are as follows:

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SUPPLIES/IMPAHLA

- 90 Points for Price
- 10 Points for B-BBEE status level of Contribution

- **(A VALID CERTIFIED B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE)**

- **IN CASE OF JOINT VENTURE, A COMBINED VALID CERTIFIED B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE**

- Tender Forms (Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed will result in the tender being eliminated.

- A valid original SARS Tax Clearance Certificate must be submitted with the tender, in order to be considered, failure to comply will result in the tender being eliminated.

- Form T2.2r (Compulsory Enterprise Questionnaire) must be completed by all Parties to a JV, failure to comply will result in the tender being eliminated.

Telegraphic, telexed or faxed tenders will not be considered. The lowest or any tenders need not necessarily be accepted and this project may not be awarded to the most favourable Tenderer.

Procurement Contact Official:

Ms N. Manyefane

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SUPPLIES/IMPAHLA

DEPARTMENT OF ROADS AND PUBLIC WORKS
EASTERN CAPE GOVERNMENT

Tenders are hereby invited for the following main contract:

MT FLETCHER SOCIAL CLUSTER OFFICES: EDUCATION & SOCIAL DEVELOPMENT (PHASE 1) – NOMINATED SUB CONTRACT FOR ELECTRICAL INSTALLATIONS. DURATION: 24 MONTHS

Project Name	Tender no.	Compulsory Site Inspection Date & Time	Location	Principal Agent	Non-refundable cost of documents
MT FLETCHER SOCIAL CLUSTER OFFICES: EDUCATION & SOCIAL DEVELOPMENT (PHASE 1)- NOMINATED SUB CONTRACT: ELECTRICAL INSTALLATIONS	SCMU5-12/13-0460EB	Wednesday, 05 March 2014 at 11h00am	Mount Fletcher, Department of Education Offices	MDA Architects	R200.00

CIDB GRADING: 6EB or higher

Principal Agent:

MDA Architects cc
Tel: 047 – 532 5141

Electrical Engineers

Ballenden & Robb
Tel: 045 – 838 1815

Project Leader (DRPW)

Mr. S. Qangani
Tel: 082 698 2068

Note: A compulsory site inspection will be held on Wednesday, 05 March 2014 at 11H00, and prospective tenderers are required to attend this inspection. Prospective tenderers are to meet between 11H00 and 12H00pm on site, Mount Fletcher, Department of Education Offices.

Tender documents will be available as from 08H00 on Friday, 21 February 2014 at the offices of the Department of Roads and Public Works, 3rd Floor, Room 3-46, Qhasana Building, Bhisho, on payment of a non-refundable deposit of R200.00 per document. Bank certified cheques should be made payable to the Department of Roads and Public Works.

Completed tender documents in a sealed envelope endorsed: **SCMU5-12/13—0460 EB: MT FLETCHER SOCIAL CLUSTER OFFICES: EDUCATION & SOCIAL DEVELOPMENT (PHASE 1)- NOMINATED SUB CONTRACT: ELECTRICAL INSTALLATIONS** must be deposited in the Tender Box, Department of Roads and Public Works, Qhasana Building, Bhisho, at 11h00, Tuesday, 25 March 2014, where tenders will be opened in public.

Bidders must be registered on the Centralised Electronic Supplier Database of Provincial Treasury.

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SUPPLIES/IMPAHLA

Tenderers shall take note of the following tender conditions-

- ❑ Project value is in the CIDB Grade 6EB.
- ❑ Bidders are required to have a CIDB grading designations as listed above.
- ❑ Bidders to tender within their CIDB category grade i.e. 6EB or higher
- ❑ An approved formal performance guarantee will be required.
- ❑ Penalties for late completion will be enforced.
- ❑ Late bidders will not be accepted.
- ❑ Failure to complete all supplementary information and the RETURNABLE SCHEDULES may result in the bid being eliminated.
- ❑ Preferential Procurement Regulations 2011 (B-BBEE) principles will apply, whereby submission will be evaluated according to the sum of the Award of Points in respect of the bid value and the status of the enterprise.
- ❑ Points must be awarded to a bidder for attaining the B-BBEE status level of contribution.

- ❑ Certified valid B-BBEE status level verification certificate must be submitted in order to qualify for preference points for B-BBEE.
- ❑ Bid Forms (Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed will result in the elimination of that tender.
- ❑ Each member of a joint venture must complete and submit a separate Compulsory Enterprise Questionnaire (T2.2r). Failure to comply with this requirement will result in the tender being eliminated.
- ❑ Bidders must submit a valid original SARS Tax Clearance Certificate with their bid. Failure to comply with this requirement will result in the bidder being eliminated.
- ❑ Bidders are required to be registered for VAT and possess a valid Vat number to be considered.
- ❑ A successful bidder will be required to submit a valid "Letter of Good Standing" from the "Compensation Commissioner" or "FEMA" within 21 days after being issued with the letter of appointment. Failure to comply with this requirement will result in the tender being declared non-responsive and eliminated.
- ❑ Certified ID copies of members or directors to be submitted with the bid.
- ❑ The validity period will be 120 days.
- ❑ The following is the breakdown of 90/10 Scorecard applicable.
 - 90 Points for Price
 - 10 Points for B-BBEE Status Level of Contributor

Telegraphic, telexed or faxed tenders will not be considered. The lowest or any tenders need not necessarily be accepted and this project may not be awarded to the most favourable bidder.

Procurement Contact Official:

Ms. N. Manyefane

Tel no: 040 – 602 4076

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SUPPLIES/IMPAHLA

DEPARTMENT OF ROADS AND PUBLIC WORKS
EASTERN CAPE GOVERNMENT

BID NO.: SCMU5-13/14-060 OR.R

Bids are hereby invited for the **HIRING OF PRIVATE SECURITY SERVICES AT BOTHA SIGCAU FROM 01/04/2014 TO 31/03/2016**

BID NO.: SCMU5-13/14-061 OR.R

Bids are hereby invited for the **HIRING OF PRIVATE SECURITY SERVICES AT KD MATANZIMA BUILDING FROM 01/04/2014 TO 31/03/2016**

The minimum specifications are detailed in the Bid document.

Bid documents will be available as from (Monday to Thursday) 08H00-15H30 and on Friday: 08h00-15:00 on the **24 FEBRUARY 2014**, at the offices of the **Department of Roads & Public Works, KD Matanzima Building Corner Owen & Victoria streets (Room no. 528c 5th floor) Mthatha**, upon payment of a **non-refundable** fee of **R200.00 (Two Hundred Rand)** for each document made payable to the Department of Roads & Public Works, KD Matanzima building, Corner Owen & Victoria street. Completed bid documents in a sealed envelope endorsed with the relevant bid number, bid description and the closing, must be deposited at the bid box, **Ground floor Foyer**, Department of Roads & Public Works, KD Matanzima building, Corner Owen & Victoria streets not later than **11 o'clock** on the **24 MARCH 2014**, when BIDS WILL BE OPENED.

Bidders must take note of the following bid conditions:

- Adjudication process will be in line with PPPFA guidelines and the Department of Roads & Public Works Supply Chain Management Policy will apply
- It is expected from all bidders to submit a copy of their CIPRO Certificates. Failure from the bidder to submit a copy of its CIPRO-certificate will automatically invalidate the offer submitted.
- Bidders are required to be registered with Private Security Industry Regulatory Authority (PSIRA) and need to submit a certified copy of the PSIRA certificate.
- Bidders need to submit an original SARS Tax Clearance certificate with their bid, in order to be considered.
- Bidders are required to fill the form of offer and acceptance failure to do so will result to the bid being eliminated.
- The Department of Roads & Public Works does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid;
- Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted.
- Bidders should be registered in the Eastern Cape Electronic Centralised database and should attach supplier number (obtainable from the Department of Provincial Treasury)
- Bids submitted are to hold good for a period of 90 days.
- Bidders must submit a valid B-BBEE verification level certificate (certified valid copy) obtainable from a SANAS Accredited Verifying Agency failure to do so will result to the bid being eliminated.
- All security personnel on site must wear a clearly identifiable corporate uniform with company logo visibly displayed as per PSIRA guidelines.
- Bidders are required to have insurance cover for loss and damage that may occur during the contract period failure to do so will result to the bid being terminated.

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

- Bidders must be in line with PSIRA rates failing to do so will result to the bid being disqualified.
- A conditional letter of appointment will be issued to the successful tenderer; it will be expected from the successful tenderer to provide an original or certified copy of a Letter of Good standing from the Compensation Commissioner (fund) within 21 days upon receiving the letter of appointment.
- Bidders tendering in a joint venture (JV) must submit a combined certified copy of a valid B-BBEE certificate.
- A joint venture that is awarded a contract with DRPW must be registered as a separate company with the Registrar of Businesses.
- The joint venture must be registered with South African Revenue Services(SARS)
- A separate bank account must be in place for the joint venture

Points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

Enquiries should be addressed to Mrs H. Mlamli @ 047 505 2743 / 079 523 3833

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

DEPARTMENT OF ROADS AND PUBLIC WORKS
EASTERN CAPE GOVERNMENT

BID NO.: SCMU5-13/14-062 OR.R

Bids are hereby invited for the **HIRING OF PRIVATE SECURITY SERVICES AT LUSIKISIKI COLLEGE FROM 01/04/2014 TO 31/03/2015**

The minimum specifications are detailed in the Bid document.

Bid documents will be available as from (Monday to Thursday) 08H00-15H30 and on Friday: 08h00-15:00 on the **24 FEBRUARY 2014**, at the offices of the **Department of Roads & Public Works, KD Matanzima Building Corner Owen & Victoria streets (Room no. 528c 5th floor) Mthatha**, upon payment of a **non-refundable** fee of **R200.00 (Two Hundred Rand)** for each document made payable to the Department of Roads & Public Works, KD Matanzima building, Corner Owen & Victoria street. Completed bid documents in a sealed envelope endorsed with the relevant bid number, bid description and the closing, must be deposited at the bid box, **Ground floor Foyer**, Department of Roads & Public Works, KD Matanzima building, Corner Owen & Victoria streets not later than **11 o'clock** on the **24 MARCH 2014**, when BIDS WILL BE OPENED.

Bidders must take note of the following bid conditions:

- Adjudication process will be in line with PPPFA guidelines and the Department of Roads & Public Works Supply Chain Management Policy will apply
- It is expected from all bidders to submit a copy of their CIPRO Certificates. Failure from the bidder to submit a copy of its CIPRO-certificate will automatically invalidate the offer submitted.
- Bidders are required to be registered with Private Security Industry Regulatory Authority (PSIRA) and need to submit a certified copy of the PSIRA certificate.
- Bidders need to submit an original SARS Tax Clearance certificate with their bid, in order to be considered.
- Bidders are required to fill the form of offer and acceptance failure to do so will result to the bid being eliminated.
- The Department of Roads & Public Works does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid;
- Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted.
- Bidders should be registered in the Eastern Cape Electronic Centralised database and should attach supplier number (obtainable from the Department of Provincial Treasury)
- Bids submitted are to hold good for a period of 90 days.
- Bidders must submit a valid B-BBEE verification level certificate (certified valid copy) obtainable from a SANAS Accredited Verifying Agency failure to do so will result to the bid being eliminated.
- All security personnel on site must wear a clearly identifiable corporate uniform with company logo visibly displayed as per PSIRA guidelines.
- Bidders are required to have insurance cover for loss and damage that may occur during the contract period failure to do so will result to the bid being terminated.
- Bidders must be in line with PSIRA rates failing to do so will result to the bid being disqualified.
- A conditional letter of appointment will be issued to the successful tenderer; it will be expected from the successful tenderer to provide an original or certified copy of a Letter of Good standing from the Compensation Commissioner (fund) within 21 days upon receiving the letter of appointment.
- Bidders tendering in a joint venture (JV) must submit a combined certified copy of a valid B-BBEE certificate.

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

- A joint venture that is awarded a contract with DRPW must be registered as a separate company with the Registrar of Businesses.
- The joint venture must be registered with South African Revenue Services(SARS)
- A separate bank account must be in place for the joint venture

Points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

Enquiries should be addressed to Mrs H. Mlamli @ 047 505 2743 / 079 523 3833

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

DEPARTMENT OF ROADS AND PUBLIC WORKS
EASTERN CAPE GOVERNMENT

Tenders are hereby invited for the:

Construction of Three Prefabricated Classrooms, Grade R Facility and Toilets for Richard Samela JSS, Tsolo:
SCMU5-13/14- 037 OR.R
CIDB Grade: 4 GB or higher, 3GB PE may also tender

Principal Agent:

DRPW Professional Team (OR Tambo)

Note: A compulsory site briefing will be held at Richard Samela JSS on 10/03/2014 at 11:00 AM. Prospective tenders to meet at Tsolo Junction at 10:30 AM and therefore drive all the way to the school. For further details, information can be obtained from Project Manager Mr. Mputa: 047 505 2847

Tender documents will be available as from 28/02/2014 at the offices of the Department of Roads & Public Works, Room 528 C, K. D. Matanzima Building, Corner of Owen and Victoria Streets, Mthatha, on payment of a non-refundable deposit of R 200.00 per document. Bank certified cheques should be made payable to the Department of Roads & Public Works.

Completed tender documents in a sealed envelope endorsed with the project name, tender number and description must be deposited in the Tender Box, Ground Floor Foyer Area, K. D. Matanzima Building, Corner of Owen and Victoria Streets, Mthatha, not later than 11:00 AM on Monday, the 31st of March 2014 when tenders will be opened in public.

Tenderers shall take note of the following tender conditions -

- ❑ Adjudication process will be in line with PPPFA guidelines and the Department of Roads & Public Works Supply Chain Management Policy will apply
- ❑ Bidders are required to be registered with Value Added Tax (VAT) and will need to submit an original SARS Tax Compliance certificate with their bid, in order to be considered.
- ❑ The Department of Roads & Public Works does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid;
- ❑ Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted.
- ❑ Bidders must be registered in the Eastern Cape Electronic Centralised database/ have the supplier number (Obtainable from the Department of Provincial Treasury)
- ❑ Bids submitted are to hold good for a period of 90 days.
- ❑ Proof of CIDB Grading. Only those tenderers who are registered with the CIDB, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a 4 GB/3GBPE or higher class of construction work, are eligible to submit tenders.
- ❑ The contractor must submit with his tender a certified copy of CSIR Agreement Certificate No. 89/191 and all other SANS approval tests.
- ❑ On completion of the project, the contractor must issue to the employer the following certificates:
 - Certificate from a Registered Civil Engineer as to the suitability of design of the foundations.

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SUPPLIES/IMPAHLA

- Certificate from a Registered Electrical Engineer as to the suitability of the electrical design and compliance with all regulations and workmanship. All certificates required to be issued by the Local Municipalities.
- Certificate from an Engineer that the external wall design complies with the requirements on page 5.
- The contractor must supply certificates for the treatment of all timber against termites and dry rot.
- Roof truss certificate - see 2.5
- It is expected from all bidders to submit a copy of their CIPRO Certificates. Failure from the bidder to submit a copy of its CIPRO-certificate will automatically invalidate the offer submitted.
- Bidders tendering in Joint Venture (JV) must submit a combined certified copy of a certified B-BBEE certificate.
- A joint venture that is awarded a contract by the DRPW must be registered as a separate company with the Registrar of Business.
- A separate bank account must be in place for the JV.
- Bidders must submit a valid B-BBEE verification Level certificate obtainable from a SANAS Accredited Verifying Agency or IRBA (certified copy) failure to compile with this will qualify bidders for 0 B-BBEE points.
- Points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below

B-BBEE Status Level of Contributor	Number of points (90/10) system)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

- A bid must not be disqualified from the bidding process if the bidder does not submit a certificate substantiating the B-BBEE status level of contribution or is a non-compliant contributor.
- Tenderers to tender within their CIDB category grade only (see above)
- Failure to complete all supplementary information and the RETURNABLE SCHEDULES may result in the bid being deemed null and void (eliminated)

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

- ❑ Tender Forms (Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed will result in the disqualification of that tender
- ❑ Tenderers are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate with their tender, in order to be considered

Telegraphic, telexed or faxed tenders will not be considered. The lowest or any tenders need not necessarily be accepted and this project may not be awarded to the most favourable Tenderer, if it is deemed that the Tenderer is over-committed.

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

DEPARTMENT OF ROADS AND PUBLIC WORKS
EASTERN CAPE GOVERNMENT

Tenders are hereby invited for the following **contract**, comprising of the Routine Maintenance **Routine Maintenance of tar roads in the Port St Johns and Ingquza Hill local municipal areas in O. R. Tambo District Municipality, Eastern Cape** for the Department of Roads and Public Works.

TENDER NUMBER: SCMU5-13/14 - 063 OR.R

CIDB Grade: 4CE / 3CEPE or Higher Category

Project Leader (DRPW)

Mr. N. Chingura

Tel: 047 505 2744 Cell.: 076 094 3702 E-mail: naun.chingura@dpw.ecape.gov.za

Engineer:

Royal Haskoning DHV

Mr. V. Sinama

Tel: 047 505 2837 Cell.: 078 876 8338 E-mail: vuyisa.sinama@rhdhv.com

Note : A compulsory pre-tender site inspection will be held at **10:00 on Friday, 07 March 2014** at **Port St. Johns**, and prospective Tenderers are required to attend this inspection. All parties are to meet at **09:45 on Friday, 07 March 2014** at the **R61 Bridge across the Umzimvubu River, Port St Johns**. The delegation will leave this meeting point strictly a 10:00 in order to commence with the briefing meeting. Any tenderer arriving late will not be considered. Tenderers shall take note that each Tenderer is to be represented by a unique person.

Tender documents will be available as from **08:00 on Friday, 28 February 2014** at the offices of the Department of Roads & Public Works, Room no. 528-C on 5th floor, K D Matanzima Building corner of Owen & Victoria Street, Mthatha, upon payment of a non-refundable deposit of R200.00 per document. Bank certified cheques should be made payable to the Department of Roads Public Works.

Completed tender documents, in a sealed envelope endorsed: "**SCMU5-13/14 -063 OR.R: ROUTINE MAINTENANCE OF TAR ROADS IN THE PORT ST JOHNS AND INGQUZA HILL LOCAL MUNICIPAL AREAS**" must be deposited in the Tender Box at the Department of Roads & Public Works, ground floor foyer, K D Matanzima Building corner of Owen & Victoria Street, Mthatha, by no later than **11:00 on Monday, 31 March 2014** when tenders will be publically opened. No late bids will be accepted. Tenders will be valid for a period of 90 days.

Tenders shall take note of the following tender conditions:

- Late tenders will not be accepted
- At the compulsory pre-tender site inspection, each Tenderer is to be represented by a unique person
- Only Tenderers complying with the requirements as specified in the Tender Data will be considered
- Project Value is in CIDB Grade 4CE Category
- Tenderers are required to have a CIDB Contractor grading designation 4CE / 3CEPE or higher
- Tenderers to tender within their CIDB category grade only (see above)
- Functionality criteria as indicated in the Tender Data will apply. Failure to meet the minimum functionality requirement will result in a Tenderer being considered non-responsive and will not be considered for award
- Failure to complete all supplementary information and the RETURNABLE SCHEDULES may result in the tender being deemed an incomplete tender and shall not be considered for award
- The tender will be evaluated according to the preferential procurement model in the Preferential Procurement Policy Framework Act (PPPFA Act 5 of 2000), its regulations and the Supply Chain Management policy of Department of Roads & Public Works

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

- Target Goals are as follows :
 - 90 Points for Price
 - 10 points for B-BBEE Status Level of Contribution

- ❑ Bidders must attach to their Bid a valid, certified copy of their B-BBEE status certificate, approved by either an agent approved by SANAS or from an auditor registered with the Independent Regulatory Board of Auditors (IRBA). Failure to comply will result in the Bid to be awarded zero (0) points for the Preferential Component
- ❑ Bidders tendering in a Joint Venture must submit a combined certified copy of a valid B-BBEE status certificate, approved by either an agent approved by SANAS or from an auditor registered with the Independent Regulatory Board of Auditors (IRBA). Failure to comply will result in the Bid to be awarded zero (0) points for the Preferential Component
- ❑ Failure to supply all supplementary/clarification information in terms of the PPPFA may result in the tender being deemed an incomplete tender and shall not be considered for award
- ❑ Tender Forms (Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed will be eliminated
- ❑ An approved Surety will be required
- ❑ An official Letter of Intent from the Guarantor must be submitted with the Tender
- ❑ Tenderers are required to be registered for VAT with South African Revenue Services and must submit an original valid SARS Tax Clearance Certificate with the tender in order to be considered. This condition applies to all parties involved in a Joint Venture partnership. In case of a Joint Venture, The joint venture itself must also be registered with the South African Revenue Services
- ❑ Joint Venture that is awarded a contract with DRPW must be registered as a separate company with the Registrar of Businesses
- ❑ Bidders tendering in a Joint Venture must have a separate bank account in place for the joint venture
- ❑ Bidders tendering in a Joint Venture must complete the Form T2.2r Compulsory Enterprise Questionnaire in all aspects by all parties or the tender will be eliminated
- ❑ It is expected from all Bidders to submit a valid, certified copy of their CIPRO Certificate. Failure from the Bidder to submit a valid, certified copy of their CIPRO Certificate will automatically invalidate the offer submitted
- ❑ The tenders will be valid for a period of 90 days
- ❑ Penalties for late completion as defined in Clause 43.1 of the General Conditions of Contract, will be applied
- ❑ A conditional letter of appointment will be issued to the successful tenderer, It will be expected from the successful tenderer to provide an original or certified copy of a letter of Good Standing from the Compensation Commissioner (fund) within 14 days upon receiving the letter of appointment.

Telegraphic, telexed or faxed tenders will not be considered. The lowest or any tenders need not necessarily be accepted and this project may not be awarded to the most favourable Tenderer.

Procurement Enquiries:

Mrs. H. Mlamli, Tel: 047 505 2743

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SUPPLIES/IMPAHLA

DEPARTMENT OF ROADS AND PUBLIC WORKS
EASTERN CAPE GOVERNMENT

Tenders are hereby invited for the following **contract**, comprising of the Routine Maintenance **Routine Maintenance of tar roads in THE Nyandeni and King Sabata Dalindyebo Local Municipal Areas in O. R. Tambo District Municipality, Eastern Cape** for the Department of Roads and Public Works.

TENDER NUMBER: SCMU5-13/14-065 OR.R

CIDB Grade: 4CE / 3CEPE or Higher Category

Project Leader (DRPW)

Mr. N. Chingura

Tel: 047 505 2744

Cell.: 076 094 3702

E-mail: naun.chingura@dpw.ecape.gov.za

Engineer:

Royal HaskoningDHV

Mr. V. Sinama

Tel: 047 505 2837

Cell.: 078 876 8338

E-mail: vuyisa.sinama@rhdhv.com

Note : A compulsory pre-tender site inspection will be held at **10:00 on Tuesday 11 March 2014** at the T – Junction between **National Road N2 and District Road DR08031** towards **Mqanduli Town**, and prospective Tenderers are required to attend this inspection. All parties are to meet at **09:45 on Tuesday, 11 March 2014** at the **T – Junction between National Road N2 and District Road DR08031 towards Mqanduli Town**. The delegation will leave this meeting point strictly a 10:00 in order to commence with the briefing meeting. Any tenderer arriving late will not be considered. Tenderers shall take note that each Tenderer is to be represented by a unique person.

Tender documents will be available as from **08:00 on Friday, 28 February 2014** at the offices of the Department of Roads & Public Works, Room no. 528-C on 5th floor, K D Matanzima Building corner of Owen & Victoria Street, Mthatha, upon payment of a non-refundable deposit of R200.00 per document. Bank certified cheques should be made payable to the Department of Roads Public Works.

Completed tender documents, in a sealed envelope endorsed: **“SCMU5-13/14-065 OR.R: ROUTINE MAINTENANCE OF TAR ROADS IN THE NYANDENI AND KING SABATA DALINDYEBO LOCAL MUNICIPAL AREAS”** must be deposited in the Tender Box at the Department of Roads & Public Works, ground floor foyer, K D Matanzima Building corner of Owen & Victoria Street, Mthatha, by no later than **11:00 on Monday, 31 March 2014** when tenders will be publically opened. No late bids will be accepted. Tenders will be valid for a period of 90 days.

Tenders shall take note of the following tender conditions:

- Late tenders will not be accepted
- At the compulsory pre-tender site inspection, each Tenderer is to be represented by a unique person
- Only Tenderers complying with the requirements as specified in the Tender Data will be considered
- Project Value is in CIDB Grade 4CE Category
- Tenderers are required to have a CIDB Contractor grading designation 4CE / 3CEPE or higher
- Tenderers to tender within their CIDB category grade only (see above)
- Functionality criteria as indicated in the Tender Data will apply. Failure to meet the minimum functionality requirement will result in a Tenderer being considered non-responsive and will not be considered for award
- Failure to complete all supplementary information and the RETURNABLE SCHEDULES may result in the tender being deemed an incomplete tender and shall not be considered for award

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SUPPLIES/IMPAHLA

- ❑ The tender will be evaluated according to the preferential procurement model in the Preferential Procurement Policy Framework Act (PPPFA Act 5 of 2000), its regulations and the Supply Chain Management policy of Department of Roads & Public Works
 - Target Goals are as follows :
 - 90 Points for Price
 - 10 points for B-BBEE Status Level of Contribution
- ❑ Bidders must attach to their Bid a valid, certified copy of their B-BBEE status certificate, approved by either an agent approved by SANAS or from an auditor registered with the Independent Regulatory Board of Auditors (IRBA). Failure to comply will result in the Bid to be awarded zero (0) points for the Preferential Component
- ❑ Bidders tendering in a Joint Venture must submit a combined certified copy of a valid B-BBEE status certificate, approved by either an agent approved by SANAS or from an auditor registered with the Independent Regulatory Board of Auditors (IRBA). Failure to comply will result in the Bid to be awarded zero (0) points for the Preferential Component
- ❑ Failure to supply all supplementary/clarification information in terms of the PPPFA may result in the tender being deemed an incomplete tender and shall not be considered for award
- ❑ Tender Forms (Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed will be eliminated
- ❑ An approved Surety will be required
- ❑ An official Letter of Intent from the Guarantor must be submitted with the Tender
- ❑ Tenderers are required to be registered for VAT with South African Revenue Services and must submit an original valid SARS Tax Clearance Certificate with the tender in order to be considered. This condition applies to all parties involved in a Joint Venture partnership. In case of a Joint Venture, The joint venture itself must also be registered with the South African Revenue Services
- ❑ Joint Venture that is awarded a contract with DRPW must be registered as a separate company with the Registrar of Businesses
- ❑ Bidders tendering in a Joint Venture must have a separate bank account in place for the joint venture
- ❑ Bidders tendering in a Joint Venture must complete the Form T2.2r Compulsory Enterprise Questionnaire in all aspects by all parties or the tender will be eliminated
- ❑ It is expected from all Bidders to submit a valid, certified copy of their CIPRO Certificate. Failure from the Bidder to submit a valid, certified copy of their CIPRO Certificate will automatically invalidate the offer submitted
- ❑ The tenders will be valid for a period of 90 days
- ❑ Penalties for late completion as defined in Clause 43.1 of the General Conditions of Contract, will be applied
- ❑ A conditional letter of appointment will be issued to the successful tenderer, It will be expected from the successful tenderer to provide an original or certified copy of a letter of Good Standing from the Compensation Commissioner (fund) within 14 days upon receiving the letter of appointment.

Telegraphic, telexed or faxed tenders will not be considered. The lowest or any tenders need not necessarily be accepted and this project may not be awarded to the most favourable Tenderer.

Procurement Enquiries:

Mrs. H. Mlamli, Tel: 047 505 2743

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SUPPLIES/IMPAHLA

DEPARTMENT OF ROADS AND PUBLIC WORKS
EASTERN CAPE GOVERNMENT

Tenders are hereby invited for the following **contract**, comprising of the Routine Maintenance **Routine Maintenance of tar roads in the Mhlontlo and Elundini Local Municipal Areas in O. R. Tambo District Municipality, Eastern Cape** for the Department of Roads and Public Works.

TENDER NUMBER: SCMU5-13/14 - 064 OR.R

CIDB Grade: 4CE / 3CEPE or Higher Category

Project Leader (DRPW)

Mr. N. Chingura

Tel: 047 505 2744 Cell.: 076 094 3702 E-mail: naun.chingura@dpw.ecape.gov.za

Engineer:

Royal Haskoning DHV

Mr. V. Sinama

Tel: 047 505 2837 Cell.: 078 876 8338 E-mail: vuyisa.sinama@rhdhv.com

Note : A compulsory pre-tender site inspection will be held at **10:00 on Monday, 10 March 2014** at the **T – Junction between National Road N2 and Main Road MR00721 towards Tsolo Town**, and prospective Tenderers are required to attend this inspection. All parties are to meet at **09:45 on Monday, 10 March 2014** at the **T – Junction between National Road N2 and Main Road MR00721 towards Tsolo Town**. The delegation will leave this meeting point strictly a 10:00 in order to commence with the briefing meeting. Any tenderer arriving late will not be considered. Tenderers shall take note that each Tenderer is to be represented by a unique person.

Tender documents will be available as from **08:00 on Friday, 28 February 2014** at the offices of the Department of Roads & Public Works, Room no. 528-C on 5th floor, K D Matanzima Building corner of Owen & Victoria Street, Mthatha, upon payment of a non-refundable deposit of R200.00 per document. Bank certified cheques should be made payable to the Department of Roads Public Works.

Completed tender documents, in a sealed envelope endorsed: **“SCMU5-13/14 -064 OR.R: ROUTINE MAINTENANCE OF TAR ROADS IN THE MHLONTLO AND ELUNDINI LOCAL MUNICIPAL AREAS”** must be deposited in the Tender Box at the Department of Roads & Public Works, ground floor foyer, K D Matanzima Building corner of Owen & Victoria Street, Mthatha, by no later than **11:00 on Monday, 31 March 2014** when tenders will be publically opened. No late bids will be accepted. Tenders will be valid for a period of 90 days.

Tenders shall take note of the following tender conditions:

- Late tenders will not be accepted
- At the compulsory pre-tender site inspection, each Tenderer is to be represented by a unique person
- Only Tenderers complying with the requirements as specified in the Tender Data will be considered
- Project Value is in CIDB Grade 4CE Category
- Tenderers are required to have a CIDB Contractor grading designation 4CE / 3CEPE or higher
- Tenderers to tender within their CIDB category grade only (see above)
- Functionality criteria as indicated in the Tender Data will apply. Failure to meet the minimum functionality requirement will result in a Tenderer being considered non-responsive and will not be considered for award

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SUPPLIES/IMPAHLA

- ❑ Failure to complete all supplementary information and the RETURNABLE SCHEDULES may result in the tender being deemed an incomplete tender and shall not be considered for award
- ❑ The tender will be evaluated according to the preferential procurement model in the Preferential Procurement Policy Framework Act (PPPFA Act 5 of 2000), its regulations and the Supply Chain Management policy of Department of Roads & Public Works
 - Target Goals are as follows :
 - 90 Points for Price
 - 10 points for B-BBEE Status Level of Contribution
- ❑ Bidders must attach to their Bid a valid, certified copy of their B-BBEE status certificate, approved by either an agent approved by SANAS or from an auditor registered with the Independent Regulatory Board of Auditors (IRBA). Failure to comply will result in the Bid to be awarded zero (0) points for the Preferential Component
- ❑ Bidders tendering in a Joint Venture must submit a combined certified copy of a valid B-BBEE status certificate, approved by either an agent approved by SANAS or from an auditor registered with the Independent Regulatory Board of Auditors (IRBA). Failure to comply will result in the Bid to be awarded zero (0) points for the Preferential Component
- ❑ Failure to supply all supplementary/clarification information in terms of the PPPFA may result in the tender being deemed an incomplete tender and shall not be considered for award
- ❑ Tender Forms (Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed will be eliminated
- ❑ An approved Surety will be required
- ❑ An official Letter of Intent from the Guarantor must be submitted with the Tender
- ❑ Tenderers are required to be registered for VAT with South African Revenue Services and must submit an original valid SARS Tax Clearance Certificate with the tender in order to be considered. This condition applies to all parties involved in a Joint Venture partnership. In case of a Joint Venture, The joint venture itself must also be registered with the South African Revenue Services
- ❑ Joint Venture that is awarded a contract with DRPW must be registered as a separate company with the Registrar of Businesses
- ❑ Bidders tendering in a Joint Venture must have a separate bank account in place for the joint venture
- ❑ Bidders tendering in a Joint Venture must complete the Form T2.2r Compulsory Enterprise Questionnaire in all aspects by all parties or the tender will be eliminated
- ❑ It is expected from all Bidders to submit a valid, certified copy of their CIPRO Certificate. Failure from the Bidder to submit a valid, certified copy of their CIPRO Certificate will automatically invalidate the offer submitted
- ❑ The tenders will be valid for a period of 90 days
- ❑ Penalties for late completion as defined in Clause 43.1 of the General Conditions of Contract, will be applied
- ❑ A conditional letter of appointment will be issued to the successful tenderer, It will be expected from the successful tenderer to provide an original or certified copy of a letter of Good Standing from the Compensation Commissioner (fund) within 14 days upon receiving the letter of appointment.

Telegraphic, telexed or faxed tenders will not be considered. The lowest or any tenders need not necessarily be accepted and this project may not be awarded to the most favourable Tenderer.

Procurement Enquiries:

Mrs. H. Mlamli, Tel: 047 505 2743

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SUPPLIES/IMPAHLA

TENDER NOTICE
DEPARTMENT OF ROADS AND PUBLIC WORKS
EASTERN CAPE GOVERNMENT

Tenders are hereby invited for the following contract related to the erection of new car ports for dept. of education, Bensonvale college (Sterkspruit); a 3 months project.

**ERECTION OF NEW CAR PORTS FOR DEPT. OF EDUCATION, BENSONVALE COLLEGE- JGR5-14/15-006
[CIDB Grade: 3GB Category or higher] [R650 000.00 – R 2 000,000.00]**

Project Leader (DRPW)

Ms. Y. Katsha

Tel: 051 611 9800

Note: A compulsory pre-tender site meeting will be held on site on Tuesday, 04th March 2014 from 12:00pm – 13:00pm and prospective tenderers are required to attend this inspection.

Venue: Bensonvale college

Tender documents will be available as from **08:00am – 16H30pm**, Wednesday, **19th February 2014** at the offices of the Department of Roads and Public Works, Block F, Bensonvale Office Complex, Sterkspruit, Joe Gqabi region, on payment of a non-refundable deposit of **R 150.00** per document. Bank certified cheques should be made payable to the Department of Roads and Public Works.

Completed tender documents in a sealed envelope endorsed with the project name, project number and description must be deposited in the Tender Box, Department of Roads and Public Works, Block F, Bensonvale Office Complex, Sterkspruit, Joe Gqabi region, not later than **11:00 on Wednesday, 20th March 2014** when tenders will be opened in public.

Tenderers shall take note of the following tender conditions –

- Project value is CIDB grade 3GB.
- Approved surety will be required
- Failure to complete all supplementary information may result in the tender being null and void
- Penalties for late completion will be enforced
- Tenderers must be registered with CIDB and have a contractor grading of 3GB or higher
- Tender Forms (Form SBD1, SBD4, SBD6.1, SBD 8, SBD9 and Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed will result in the tender being eliminated
- Tenderers must attach a certified valid "Letter of Good Standing" from the Compensation Commission or FEMA, or a letter from the commissioner from the Department of Labour, otherwise the tender will be eliminated.
- Late tenders will not be accepted
- Tenderers are required to submit an original valid SARS Tax Clearance Certificate with their Tenderers, failing which, the tender will be eliminated.
- Compulsory Enterprise questionnaire (T2.2r) must be completed by each member in case of the joint venture, failing which, the tender will be eliminated.
- Preferential Procurement Regulation 2011 (B-BBEE) principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Award of Points in respect of the tender value and the status of the enterprise
- The tender validity period is 120 Days
- Adjudication criteria are as follows:

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SUPPLIES/IMPAHLA

- ❑ 80 Points for Price
- ❑ 20 Points for B-BBEE status level of Contribution

Points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contribution	Number of Points (80/20 System)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non Compliant Contributor	0

(A CERTIFIED VALID B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE)

Telegraphic, telexed or faxed tenders will not be considered. The lowest or any tenders need not necessarily be accepted and this project may not be awarded to the most favourable Tenderer, if it is deemed to be overcommitted.

Procurement Contact Official:

Ms N. Peter , Tel: 051-611 9800

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

INVITATION TO TENDER

**CONTRACT NUMBER CDC/890/13 - THE UPGRADING OF KHOTSONG TB HOSPITAL, MATATIELE:
PHASE 2A – BULK EARTHWORKS, BULK SERVICES AND GROUND BEAM FOUNDATIONS
CONTRACT**

The Coega Development Corporation (Pty) Ltd (CDC) is assisting various Government Departments with implementation of infrastructure projects within the Eastern Cape Province. These departments include the Department of Education (DoE), Department of Health (DoH), Department of Sport, Recreation, Arts and Culture (DSRAC) and the Department of Roads and Public Works (DRPW). The Infrastructure projects include teaching facilities, community libraries, museums, sports and recreational facilities and healthcare facilities. The scope of these projects comprise of new facilities, upgrading and maintenance of existing facilities these project are aimed at creating jobs, developing and transferring skills and reducing poverty.

INVITATION AND SCOPE OF WORK

The CDC hereby invites bids from suitably qualified contractors with valid CIDB grading of 7CE PE/8CE or higher to submit bids for the above mentioned project. The scope of works comprises, but is not limited to:

- (a) Excavations and earthwork movement to create platforms to receive the new hospital buildings;
- (b) Piling foundation works and ground beam construction;
- (c) Bulk services installation including water supply, sewer reticulation and Eskom electrical connection provision;
- (d) Construction of main storm water drainage reticulation;
- (e) Minor building works for a single storey services structures;
- (f) Mechanical and electrical installation works;
- (g) Construction of new covered walkways and landscape improvements.

CONDITIONS

- (a) Preference will be given to respondents who comply with the CDC's Procurement Policy & Procedures.
- (b) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act and the Public Finance Management Act (PFMA) Sections 36 and 49.
- (c) Respondents must submit a valid BBEE Verification Certificate from SANS Accredited Verification Agency or from a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) in order to be eligible for empowerment points. **Please Note:** bidders who intend submitting as joint ventures must submit with their bids a consolidated B-BBEE Certificate in order to be eligible for empowerment points.
- (d) The following scores will be applied:
 - (i) Price – 90

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SUPPLIES/IMPAHLA

(ii) B-BBEE – 10

Bid documents shall be available for collection from the **CDC East London Offices, 2nd Floor, Liberty Life Quarry View Building, corner Pearce Street and Quartzite Drive, East London, from Monday, 24 February 2014 at 09h00**. No documents will be available or issued at the Briefing Session and should therefore be collected timeously beforehand. A non-refundable bid fee of **R700** per set of documents drawn, payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to be made to **Account Name: CDC – DoH; Standard Bank, Account No: 080008070, Branch: Pickering Street** (state contract number as reference). Proof of deposit is required upon collection of the bid documents. **NO CASH WILL BE ACCEPTED**. A **mandatory briefing meeting** will be held as indicated in the table below;

Contract No.	Mandatory Briefing Date and Time	Venue
CDC/890/13	4 th March 2014 @ 11:00am	Khotsong TB Hospital premises, Matatiele

One original of the completed bid document shall be placed in a sealed envelope clearly marked: **“CDC/890/12 – KHOTSONG TB HOSPITAL IN MATATIELE: PHASE 2A – BULK EARTHWORKS, BULK SERVICES AND GROUND BEAM FOUNDATIONS CONTRACT”**. The closing date and time for the receipt of completed bid documents is **Tuesday, 18 March 2014 at 12h00 at CDC East London Offices, second floor Liberty Life Quarry View Building, corner Pearce Street and Quartzite Drive, East London**. Bids will be opened in public immediately after closing and results will be published on the CDC Website (www.coega.co.za) on Wednesday, 19 March 2014. No late submissions will be considered.

Failure to provide **Mandatory Requirements** required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a **valid and original SARS Tax Compliance Certificate** in their submissions in order to be considered. When Joint Venture Bids are submitted, each JV member must submit its own original and valid SARS Tax Compliance Certificate in order for their bids to be responsive.

Telegraphic, telexed, facsimiled or e-mail submissions will not be accepted.

No telephonic or any other form of communication relating to this bid will be permitted with any other CDC member of staff either by the Bidders (as collective bidding team or individual member(s) of the bidding team), representatives of Bidders, associates of Bidders, or shareholders of Bidders, other than with the named individual stated below. All enquiries regarding this bid must be in writing only, and must be directed to:

Luvuyo Matya, Acting Supply Chain Manager; E-mail: tenders@coega.co.za.

The CDC reserves the right not to accept the lowest proposal in part or in whole or any other proposal

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SUPPLIES/IMPAHLA

CONTRACT NO CDC/221/14

REFURBISHMENT OF HOSPITAL STAFF ACCOMMODATION AT THE ST BARNABAS HOSPITAL

The Coega Development Corporation (Pty) Ltd (CDC) is assisting the Eastern Cape Department of Health (DoH) together with the Eastern Cape Provincial Department of Roads & Public Works in upgrading health care facilities within the Eastern Cape Province. This includes all the associated works that will ensure fully functional facilities.

INVITATION AND SCOPE OF WORK

The CDC is inviting capable and competent Service Providers to submit tenders for refurbishment works of five existing houses on the Hospital premises that will be used for staff accommodation. The houses are in a serious state of decay and urgently need renovations to allow occupancy of hospital staff. The work will entail the following:

- Repairs to roofing ie purlines and roof sheeting, facias, barge boards, gutters and down pipes;
- Wall treatment ie crack repairs with painting internally and externally;
- Treatment of all doors and windows and repaint;
- Full renovation of kitchen and bathrooms (joinery and sanitaryware);
- Refurbishment of joinery in bedrooms and passage;
- Replacement of light fittings;
- Upgrading of entire electrical reticulation;
- Repairs and replacement of ceilings;
- Replacement of glazing;
- Repair and replacement of windows;
- Reinstate decayed timber floors with carpeting;
- Improvement of surrounding stormwater and provide concrete aprons;
- Remedial works to any subsided strip footing foundations,
- External works including landscaping and tree felling;
- Fencing and access control and
- Repair and replacement plumbing and sewerage system.

CONDITIONS

- (e) Tenderers shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 5GB PE or 6GB or higher. Entities who intend submitting a bid as a Joint Venture must ensure that their combined grading meets the required CIDB Grading.
- (f) Preference will be given to respondents who comply with the CDC's Procurement Policy & Procedures.
- (g) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act and the Public Finance Management Act (PFMA) Sections 36 and 49.
- (h) Respondents must submit a valid BBBEE Verification Certificate from SANS Accredited Verification Agency or from a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) in order to be eligible for empowerment points. **Please Note:** The Exempted Micro Enterprises (EME) may submit a letter from the Accounting Officer confirming the company turnover.
- (i) The score will be determined as follows:
 - (i) Price - 90,
 - (ii) BBBEE Score - 10.

Bid documents can be collected from the **CDC's East London Office, 2nd Floor, Liberty Life Quarry View Building, Corner Pearce Street and Quartzite drive, Berea, East London** from **09H00, Monday, 24 February 2014**. No documents will be available or issued at the Briefing Session and should therefore be collected timeously beforehand.

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A non-refundable bid fee of **R 350** per set of documents drawn, payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to be made to **Account Name: CDC – DoH; Standard Bank, Account No: 080008070, Branch: Pickering Street**. Proof of deposit is required upon collection of the bid documents. **NO CASH WILL BE ACCEPTED.**

A mandatory briefing session and site inspection will be conducted at **11h00 on Tuesday, 4 March 2014 at St Barnabas Hospital in Libode**, where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers.

One original of the completed bid document shall be placed in a sealed envelope clearly marked: **“CDC/221/13 - REFURBISHMENT OF HOSPITAL STAFF ACCOMMODATION AT THE ST BARNABAS HOSPITAL”**. The closing date and time for the receipt of completed bid documents is **Tuesday, 18 March 2014 at 12h00**. Bids are to be placed in the tender box at the reception of **CDC’s East London Office, 2nd Floor, Liberty Life Quarry View Building, Corner Pearce Street and Quartzite drive, Berea, East London**. Bids will be opened in public and no late submissions will be considered.

Failure to provide any **mandatory information** required in this bid will result in the submissions being deemed non-responsive. Respondents must include a **valid and original SARS Tax Compliance Certificate** in their submission in order to be considered. When Joint Venture Bids are submitted, each JV member must submit its own original and valid SARS Tax Compliance Certificate in order for their bids to be responsive.

Telegraphic, telexed, facsimiled or e-mail submissions will not be accepted.

No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for tender will be permitted. All enquiries regarding this tender must be in writing only, and must be directed to:

Mr Luvuyo Matya - Acting Supply Chain Manager; E-mail: tenders@coega.co.za

The CDC reserves the right not to accept the lowest proposal in part or in whole or any proposal.

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EXPRESION OF INTEREST (EoI)

CONTRACT NUMBER: CDC/696/13

Modular Structure Building Service Providers: DoH, DoE and DSRAC Infrastructure & DoH Maintenance Programmes

The Coega Development Corporation (Pty) Ltd (CDC) is assisting various Government Departments with implementation of infrastructure projects within the Eastern Cape Province. These departments include Department of Education (DoE), Department of Health (DoH), Department of Sport, Recreation, Arts and Culture (DSRAC) and Department of Roads and Public Works (DRPW). The infrastructure projects include teaching facilities, community libraries, museums, sports and recreation facilities and healthcare facilities. The scope of these projects comprise of new facilities, upgrading and maintenance of existing facilities. These projects are aimed at creating jobs, developing and transferring skills and reducing poverty.

INVITATION AND SCOPE OF WORK

The CDC is inviting capable and competent NHBRC Registered Modular Building Providers/Contractors, whose modular system is either SABS accredited and/or certified by Agrément South Africa, to submit Expressions of Interest to provide modular building solutions for various projects under the programmes of DoH, DoE and DSRAC.

The Service Providers who have complied with CDC requirements as stated in the Expression of Interest document will be added to the CDC Register of Contractors, which will be used to select contractors to quote or tender for the various projects that will require the provision of modular buildings. These projects are spread throughout the Eastern Cape Province.

Respondents are required to have relevant experience and knowledge in the modular building and related general construction works industry. The scope of works encompasses many various modular building applications such as:

Clinical and medical facilities;

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Relocation of existing modular facilities;
Repairs/renovations of existing facilities;
Installation of related Site Services and connecting infrastructure, landscaping;
Classrooms, computer labs and multi-purpose structures;
Ablution facilities;
Kitchens, libraries, art centres, sports facilities, museums, etc.

CONDITIONS (MANDATORY REQUIREMENTS)

- (a) Preference will be given to Eastern Cape contractors and respondents who comply with the CDC's current Procurement Policy & Procedures.
- (b) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of the Act.
- (c) Respondents must complete and submit their current, valid B-BBEE Certificate issued by an accredited Verification Agent in the Construction Charter;
- (d) Only NHBRC registered service providers shall be considered;
- (e) Only service providers whose modular system is accredited by either SABS or Agrément South Africa shall be considered;
- (f) Joint ventures will **NOT** be considered.
- (g) Successful bidders will be considered for the selected cluster and in some instances may be invited to tender in other surrounding cluster(s) where necessary.
- (h) Successful bidder may not be awarded more than four projects at a given period. The CDC may use its discretion as guided by the size and locality of the facilities.

Expression of Interest (EOI) documents shall be collected at no cost from **09h00, Monday, 24 February 2014** at the CDC Office, Corner Zibuko and Alcyon Streets, Zone 1, Coega IDZ, Port Elizabeth and shall also be available to be downloaded from the CDC website: www.coega.com.

A mandatory briefing meeting will be conducted at **11h00 on Tuesday, 04th March 2014** at the CDC Head Office, Corner Zibuko and Alcyon Streets, Zone 1, Coega IDZ, Port Elizabeth.

One original of the completed proposal (EoI) shall be placed in a sealed envelope clearly marked: **"CDC/696/13 - EXPRESSION OF INTEREST: MODULAR STRUCTURE BUILDING SERVICE PROVIDERS: DoH, DoE AND DSRAC INFRASTRUCTURE PROGRAMMES AND DoH MAINTENANCE PROGRAMME IN THE EASTERN CAPE PROVINCE"**. The closing date and time for the receipt of completed proposals (EoI's) is **Tuesday, the 11th March 2014, 12:00 p.m.** at the CDC Head Office, Corner Zibuko and Alcyon Streets,

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Zone 1, Coega IDZ, Port Elizabeth. Proposals will not be opened in Public. Late submissions will not be considered.

Failure to provide any Mandatory information required in this Expression of Interest will result in the submissions being deemed non-responsive. Respondents must include an original, valid **SARS Tax Compliance Certificate** in their submissions in order to be considered.

Telegraphic, telexed, facsimiled or e-mailed submissions will not be accepted.

No telephonic communication with any CDC member of staff relating to this Tender will be permitted.

All enquiries regarding this Tender must be in writing only, and must be directed to:

Luvuyo Matya, Acting Supply Chain Manager; E-mail: tenders@coega.co.za.

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SUPPLIES/IMPAHLA

REQUEST FOR QUOTATION

CONTRACT NO: CDC/225/14

TRANSPORTATION FOR PEOPLE WITH DISABILITIES

The Coega Development Corporation (CDC) is a state-owned multi-services organisation based in Port Elizabeth, Eastern Cape, with a primary focus on ensuring economic development. The CDC attracts local and foreign investment into the Coega Industrial Development Zone (IDZ) and the Nelson Mandela Bay Logistics Park (NMBLP); conceptualises and develops complex, multi-disciplinary projects; and provides programme management, strategic advisory, economic research and human capital services. It manages the entire development and service provision through innovative approaches that combine multi-disciplinary skills.

INVITATION AND SCOPE OF WORK

The CDC is inviting capable and competent Service Providers to submit quotations for the provision of a mini bus to transport People with Disabilities.

CONDITIONS

- (a) Preference will be given to respondents who comply with the CDC's Procurement Policy & Procedures.
- (b) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act and the Public Finance Management Act (PFMA) Sections 36 and 49.
- (c) BBBEE status will be scored in accordance with the DTI Codes of Good Practice and bidders must submit with their bid a BBBEE Certificate issued by the Verification Agencies in order to be eligible for empowerment points.
- (d) The following scores will be applied:
 - (i) Price - 80
 - (ii) BBBEE Status - 20

Bid documents shall be collected at no charge from the CDC's Main Office, Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth from **Monday, 24 February 2014** and can be downloaded from the CDC website, www.coega.com. A mandatory briefing meeting will be held on **Friday, 28 February 2014 at 10h00** at the CDC Main Office, Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth.

One original of the completed bid document shall be placed in a sealed envelope clearly marked: **"CDC/225/14 – Request for Quotation: Transportation for People with Disabilities"**. The closing date and time for the receipt of completed bids is **12H00 on Friday 07 March 2014** at the reception desk of the CDC main office Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. Late quotations will not be considered.

Failure to submit mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered.

Telegraphic, telexed, facsimiled or e-mail submissions will not be accepted.

No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted. All enquiries regarding this bid must be in writing only, and must be directed to:

Luvuyo Matya, Acting Supply Chain Manager; e-mail: tenders@coega.co.za

The CDC reserves the right not to accept the lowest proposal in part or in whole or any proposal.

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REQUEST FOR QUOTATIONS

QUOTATION NO. 051/13/14

OFFICE ACCOMMODATION FOR THE EASTERN CAPE PARKS & TOURISM AGENCY (DESTINATION TOURISM DEPARTMENT)

Bids are hereby invited for the **APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISIONING OF SUITABLE OFFICE ACCOMMODATION FOR DESTINATION TOURISM DEPARTMENT IN EAST LONDON FOR THE PERIOD OF THREE (3) MONTHS**

Quotation documents outlining detailed specifications will be made available on the 21 February 2014 **free of charge**. The documents can only be e-mailed to bidders upon request.

Completed bid documents accompanied by all necessary documents are to be placed in a sealed envelope with the quotation name and number (as given above) clearly written in an envelope. All quotations must be **deposited in the Tender Box**, at the offices of the **Eastern Cape Parks and Tourism Agency at No. 6 St Marks Road, Southernwood, East London, 5200**, BY NOT LATER THAN **11H00 ON THE 28 FEBRUARY 2014**.

The following office space is required:

Nr	Quotation reference No.	Area	Square Meters (Useable Area)
1	051/13/14	EAST LONDON	1145m ²

Therefore the rentable area required would be **1284m²** if the R/U ratio is 1.12 (Minimum of **1145m²** of useable office will be accepted)

For all enquiries regarding the bid document please contact Mr. Mcebisi Diniso in writing only on E-mail: mcebisi.diniso@ecpta.co.za. All technical enquiries please contact Mr. Vuyani Dayimani, E-mail: Vuyani.dayimani@ecpta.co.za

POINTS WILL BE AWARDED IN ACCORDANCE WITH THE PREFERENTIAL PROCUREMENT POLICY FRAME WORK ACT (PPPFA) of 2005 AS FOLLOWS

STAGE 1

CRITERIA FOR FUNCTIONALITY	POINTS
Experience in property business	10
Methodology	10
Location and the accessibility of the office <ul style="list-style-type: none"> • Offices ability to serve as Tourism Information Office (20) 	50

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<ul style="list-style-type: none"> • for provision of access and ablutions facilities for physically challenged (10) • if current use of land is strictly used as office and if building is currently zoned for office use (10). • if Building is located within 2km from the City Centre (City Hall) (10) 	
Readiness of building at site visit <ul style="list-style-type: none"> • Availability within 30 days (30) • Availability within 60 days (10) 	30
TOTAL	100

Bidders must provide sufficient proof/documents to justify awarding the above points, and such proof should include details of contactable references to Evaluation Criteria (Stage 1) above.

- NB:**
1. Only bidders who obtain 80 and above out of the 100 points for functionality (Stage 1 evaluation) will qualify for evaluation in terms of price (Stage 2 evaluation).
 2. Points scored by qualifying bidders in Stage 1 will not be taken into consideration for evaluation at Stage 2

STAGE 2

CRITERIA	POINT SYSTEM
PRICE (Subtotal 80 out of the 100)	80
B-BBEE VERIFICATION CERTIFICATE	20
TOTAL	100

BIDDERS SHALL TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- The Eastern Cape Parks & Tourism Agency Supply Chain Management Policy will apply;
- Eastern Cape Parks & Tourism Agency does not bind itself to accept the highest bid or any other bid and reserves the right to accept the whole or part of the bid;
- Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted; The following documents must be submitted with the tender document:
 - An original and valid SARS certificate
 - Company Profile
 - Company Registration Documents and shareholder's certificate showing ownership details of the Company.
 - Certified Copy or an original B-BBEE Certificate
- Companies who bid as a joint venture must submit a consolidated B-BBEE Verification Certificate only for this bid.
- Bids submitted are to hold good for a period of 90 days

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**DEPARTMENT OF SPORT, RECREATION, ARTS AND CULTURE
EASTERN CAPE GOVERNMENT**

INVITATION TO BID

BID NUMBER:	DESCRIPTION:	CLOSING DATE:	Briefing Session
SCMU14- 13/14-0015	Appointment of an events management companies to organize and manage the Human Rights Day Celebrations from 18, 19&20 March 2014.	14 March 2014 @ 11H00	04 March 2014 @ 11H00 @DSRAC Offices at O.R Tambo District, 6 floor Botha Sigcawu Building Mthatha.

SCMU14-13/14-0015

Bids are hereby invited from reputable suppliers to bid for the Appointment of suitable service provider for Events Management Company to Human Rights Day Celebration on the 18th 19th and 20th March 2014 @ Tsolo town– O.R. Tambo District (Mthatha).

Bids are hereby invited from experienced and reputable events management companies to bid for the above mentioned services. Bid documents, with the necessary specifications, will be obtainable from the Supply Chain Management Unit, Department of Sport, Recreation, Arts and Culture, **Finance Section Old Standard Bank Building**, King William's Town. A non-refundable fee of **R100,00**(One hundred rand) per document, is payable to department's cashier before collecting the document, as at **24 February 2014**. Completed bids, clearly marked with the relevant bid number and the nature of service, may be posted to: Supply Chain Management Unit, Private Bag X0020, Bhisho 5605 or may be deposited in the tender box situated at **Supply Chain Management Unit entrance of Old Standard Bank Building, Corner Maclean and Downing Street, King William's Town**, by not later than **11:00** on the closing date 14 March 2014. **The 90/10 preference point system as prescribed in the Preferential Procurement Regulations shall apply in this bid. Ninety points(90) will be allocated for price, and ten (10) points are for the B-BBEE status level of contribution.**

No late, telegraphic, faxed or e-mailed bids will be accepted for consideration.

Please refer all enquiries pertaining to the specification to Ms N. Somhlahlo 043 604 4013/082 270 1338 and details pertaining to the bid documents to Ms A. Mbodla @ 079 503 5219 or Ms Mtebele @ 082 300 7243.

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**PROVINCIAL PLANNING & TREASURY
EASTERN CAPE GOVERNMENT**

BID NOTICE: SCMU 12- 13 / 14 – 0005

PROVISION OF ICT AUDITS FOR EASTERN CAPE PROVINCIAL DEPARTMENTS

Bids are hereby invited from suitable service providers to submit proposals for the above-mentioned project.

Bid documents, with the necessary Terms of Reference, may be obtained from the Provincial Planning & Treasury, Supply Chain Management Unit, former Standard Bank Building, Phalo Avenue, Bhisho on weekdays, during working hours only. Bidders must please note that bid documents will be available for collection as from Tuesday, 25 February 2014.

Completed bids, in sealed envelopes clearly marked “PROVISION OF ICT AUDITS FOR EASTERN CAPE PROVINCIAL DEPARTMENTS: SCMU 12- 13 / 14 – 0005” must be forwarded to the Supply Chain Management Unit, Private Bag X 0029, Bhisho, 5605 by no later than 11:00 on the closing date of Monday, 17 March 2014 or may be deposited in the Bid Box situated at the Supply Chain Management Unit, Ground Floor, Tyamzashe Building, former Standard Bank Building, next to STD Bank ATM, on or before the closing date and time.

A compulsory Pre-bid briefing session will be held on Wednesday, 05 March 2014 in the Provincial Treasury 2nd Floor Main Boardroom starting from 11:00 to 12:00. All bidders are expected to be at the Venue by 11:00.

Bids will be evaluated using Preference Points for Broad –Based Black Economic Empowerment (B-BBEE) Status Level of Contribution and points will be awarded using the 90/10 principle. 90 will be for the Price and 10 for Broad –Based Black Economic Empowerment (B-BBEE) Status Level.

Enquiries must be directed as follows:

Terms of Reference

Mrs. J. Naicker:

Tel (040) 608 – 3304

Supply Chain Management information:

Mrs. P.N. Hashe

Tel: (040) 609 – 5745

EASTERN CAPE PARKS & TOURISM AGENCY

EXPRESSION OF INTEREST NO. 06/13/14– SIGNATURE EVENT PARTNERSHIPS

The Eastern Cape Parks and Tourism Agency (ECPTA) is tasked with regulating and developing tourism and managing for biodiversity conservation in reserves assigned to the entity in the Eastern Cape Province. As part of its mandate to advance the role of the tourism industry as its contribution to the economy of the Eastern Cape, the ECPTA has identified the hosting of Events as a key part of its strategy.

In line with this mandate, the hosting of events is seen as a catalyst for facilitating the development of local tourism products, marketing the province as a destination and increasing visitor numbers to and within the Eastern Cape Province. It is further felt that by hosting events the ECPTA will also be able to create opportunities for job creation and local economic development within the province while at the same time creating awareness about the Eastern Cape as a tourist destination.

ECPTA hereby request proposals for **signature event partnerships** in the Eastern Cape for 2014/2015 (April 2014 – March 2015) financial year. The Agency is specifically looking to partner with signature events that are strategically aligned to the following criteria:

- **Economic and Tourism Impact**
- **Marketing and Media Impact**
- **Development and Sustainability**

All the above are further detailed in the Terms of Reference.

POINTS WILL BE AWARDED IN ACCORDANCE TO THE PPPFA FRAMEWORK ACT (PPPFA) AS FOLLOWS;

ASSESSMENT CRITERIA	POINTS
Economic and Tourism Impact	65
Marketing and Media Impact	20
Development and Sustainability of Event	15
TOTAL	100

Proposals assessed at 80 points and above may qualify for recommendations. The above scores are further detailed in the Terms of Reference.

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BIDDERS SHALL TAKE NOTE OF THE FOLLOWING EXPRESSION OF INTEREST CONDITION

- The ECPTA's supply chain management policy will apply.
- The ECPTA's does not bind itself to accept the highest expression of interest or any other expression of interest and reserves the right to accept the whole or part of the expression of interest.
- ECPTA reserves the right to select one or more or **NOT** select any of the events from the proposals submitted.
- Expression of interest that are late, incomplete unsigned, or submitted by facsimile or electronically will not accepted.

The **terms of reference** can be directly be collected at the **Eastern Cape Parks and Tourism Agency, 6 St. Marks Southernwood, East London.**

Submission of Expression of Interests must be deposited in the bid box, marked '**EOI Local Events Partnership**' at the office of the **Eastern Cape Parks and Tourism Agency, 6 St. Marks Southernwood, East London 5200, No later than 11h00 Monday, 17th of March 2014.**

Successful proposals will be contacted directly to conclude contractual agreements. Should applicants not hear from the ECPTA 90 days after the closing date, they should consider their event proposal submission unsuccessful.

For more information, please contact:

Mrs Veliswa Mhlope

Tel: 043 701 9600

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DEPARTMENT OF ROADS AND PUBLIC WORKS
EASTERN CAPE GOVERNMENT

Tenders are hereby invited for the following contract,

- **PRE-FABRICATED OFFICES FOR DEPARTMENT OF SOCIAL DEVELOPMENT IN SPRING GROOVE (QUEENSTOWN AREA) SCMU5-13/14-0297**
[CIDB GRADE: 5GBPE/6GB OR HIGHER]

Quantity Surveyor/Project Manager:

Department of Roads and Public Works

Tel: 040 602 4511

Cell: 071 672 4487

Project Leader (DRPW)

K. Kanana

Tel: 040-602 4511

Cell: 071 672 4487

Note: A compulsory pre-tender site inspection will be held at **14h00 on Tuesday, 04th of March 2014** at Spring Groove. The prospective tenderers are required to attend this inspection.

Tender documents will be available as from **08h00 on Friday, 21st February 2014** at the offices of the Department of Roads and Public Works, Room 3-46, Qhasana Building, Bhisho, on payment of a non-refundable deposit of R100.00 per document. Bank certified cheques should be made payable to the Department of Roads and Public Works.

Completed tender documents in a sealed envelope endorsed with the project name, tender number and description must be deposited in the Tender Box, 3rd Floor, Department of Roads and Public Works, Qhasana Building, Bhisho, not later than **11h00 on Tuesday, 11 March 2014** when tenders will be opened in public.

Tenderers shall take note of the following tender conditions –

- Project Value is in CIDB Grade 5GBPE, 6GB or higher Category
- Tenderers are required to have a CIDB Contractor grading designation 6GB
- An approved surety will be required
- Penalties for late completion will be enforced
- Late tenders will not be accepted
- Tenderers must attach a "Letter of Good Standing" from the Compensation Commission or FEMA, within 21 Days of receipt of Letter of Award.
- Failure to complete all supplementary information and the RETURNABLE SCHEDULES will result in the tender being eliminated
- Preferential Procurement Regulation 2011 (B-BBEE) principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Award of Points in respect of the tender value and the status of the enterprise
- Tender Validity Period: 120 Days
- Adjudication criteria are as follows:

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- 90 Points for Price
- 10 Points for B-BBEE status level of Contribution

Points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contribution:	Number of Points (90/10 System)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Compliant Contributor	0

- **(A VALID B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE)**
- **IN CASE OF JOINT VENTURE, A COMBINED VALID B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE**
- Tender Forms (Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed will result in the tender being eliminated.
- A valid original SARS Tax Clearance Certificate must be submitted with the tender, in order to be considered, failure to comply will result in the tender being eliminated.
- Form T2.2r (Compulsory Enterprise Questionnaire) must be completed by all Parties to a JV, failure to comply will result in the tender being eliminated.

Telegraphic, telexed or faxed tenders will not be considered. The lowest or any tenders need not necessarily be accepted and this project may not be awarded to the most favourable Tenderer.

Procurement Contact Official:

Ms N. Manyefane
Tel: 040 602 4076

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DEPARTMENT OF ROADS AND PUBLIC WORKS
EASTERN CAPE GOVERNMENT

Tenders are hereby invited for the following contract,

- **PRE-FABRICATED OFFICES FOR DEPARTMENT OF SOCIAL DEVELOPMENT IN THORN HILL (QUEENSTOWN AREA)**
SCMU5-13/14-0298
[CIDB GRADE: 5GBPE/6GB OR HIGHER

Quantity Surveyor/Project Manager:

Department of Roads and Public Works

Tel: 040 602 4511

Cell: 071 672 4487

Project Leader (DRPW)

K. Kanana

Tel: 040-602 4511

Cell: 071 672 4487

Note: A compulsory pre-tender site inspection will be held at **12h00 on Tuesday, 04th of March 2014** at Thorn Hill Clinic. The prospective tenderers are required to attend this inspection.

Tender documents will be available as from **08h00 on Friday, 21st February 2014** at the offices of the Department of Roads and Public Works, Room 3-46, Qhasana Building, Bhisho, on payment of a non-refundable deposit of R100.00 per document. Bank certified cheques should be made payable to the Department of Roads and Public Works.

Completed tender documents in a sealed envelope endorsed with the project name, tender number and description must be deposited in the Tender Box, 3rd Floor, Department of Roads and Public Works, Qhasana Building, Bhisho, not later than **11h00 on Tuesday, 11 March 2014** when tenders will be opened in public.

Tenderers shall take note of the following tender conditions –

- Project Value is in CIDB Grade 5GBPE, 6GB or higher Category
- Tenderers are required to have a CIDB Contractor grading designation 6GB
- An approved surety will be required
- Penalties for late completion will be enforced
- Late tenders will not be accepted
- Tenderers must attach a "Letter of Good Standing" from the Compensation Commission or FEMA, within 21 Days of receipt of Letter of Award.
- Failure to complete all supplementary information and the RETURNABLE SCHEDULES will result in the tender being eliminated
- Preferential Procurement Regulation 2011 (B-BBEE) principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Award of Points in respect of the tender value and the status of the enterprise
- Tender Validity Period: 120 Days
- Adjudication criteria are as follows:

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SUPPLIES/IMPAHLA

- 90 Points for Price
- 10 Points for B-BBEE status level of Contribution

Points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contribution:	Number of Points (90/10 System)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Compliant Contributor	0

- **(A VALID B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE)**
- **IN CASE OF JOINT VENTURE, A COMBINED VALID B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE**
- Tender Forms (Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed will result in the tender being eliminated.
- A valid original SARS Tax Clearance Certificate must be submitted with the tender, in order to be considered, failure to comply will result in the tender being eliminated.
- Form T2.2r (Compulsory Enterprise Questionnaire) must be completed by all Parties to a JV, failure to comply will result in the tender being eliminated.

Telegraphic, telexed or faxed tenders will not be considered. The lowest or any tenders need not necessarily be accepted and this project may not be awarded to the most favourable Tenderer.

Procurement Contact Official:

Ms N. Manyefane
Tel: 040 602 4076

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SUPPLIES/IMPAHLA

DEPARTMENT OF HEALTH

EASTERN CAPE GOVERNMENT

BID NOTICE
SCMU3-13/14-0497

**INSTALLATION, SUPPLY AND MAINTENANCE OF ELECTRONIC SECURITY SYSTEMS/CCTV CAMERAS
AT TOWER HOSPITAL**

Prospective bidders are invited to bid for the above-mentioned services.

Bid documents, with the necessary terms of reference, may be obtained from the Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Department of Health, Bhisho on payment of a non-refundable fee of R50.00 (Fifty Rands) per document. The deposit must be paid to the Department's Cashier at room 231, 2nd floor, Indwe House, Bhisho before collecting the document. Bid documents will be available from **Monday, 24 February 2014** from 08:00 to 16:30 on Monday to Thursday and from 08:00 to 16:00 on Fridays. **Bids are also available electronically through www.ecdoh.gov.za under Supply Chain link – Tenders.**

Completed Bids clearly marked with the relevant bid number and the nature of the service may be deposited in the bid box situated on the Ground floor, Global Life Building, Bhisho not **later than 11:00am on the closing date of 5 March 2014.**

No late, telegraphic, faxed or e-mail Bids will be accepted for consideration. The lowest priced or only bid received will not necessarily be accepted.

The department reserves the right to accept or reject any bid in response to the advertisement and to withdraw its decision to seek provision of these services at any time.

For details pertaining to obtaining bid documents, please contact Mr. V. Ndabeni @ 0833780969/040 608 9624/Ms. V. Lindi @ 083 378 1518/040 608 9639.

Please refer all enquiries pertaining to the Specification to Ms N.E. Ngcume@ 083 303 3352.

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

ERRATUM

DEPARTMENT OF ROADS AND PUBLIC WORKS

EASTERN CAPE GOVERNMENT

NOTICE OF BRIEFING MEETING AND CLOSING DATES

The Department of Roads and Public Works wishes to advise that the previously postponed compulsory tender briefing meetings and site visits for the following contracts will be at 09h00 at the Estuary Country Hotel, Port Edward on Wednesday 5 March 2014:

- CONTRACT No SCMU5-13/14-0155 : UPGRADING OF PROVINCIAL ROAD DR08005 FROM MAGUSHENI TO MZAMBA (R61) ±79KM PHASE 2: km 0.00 (MAGUSHENI) TO km 33.00
- CONTRACT No SCMU5-13/14-0156: UPGRADING OF PROVINCIAL ROAD DR08005 FROM MAGUSHENI TO MZAMBA (R61) ±79KM PHASE 1: km 52.6 TO km 78.74
- CONTRACT No SCMU5-13/14-0177: UPGRADING OF ROAD DR08021 FROM R61 TO THE UMTAMVUNA RIVER ±14 km

The tender closing for the above three contracts will be:

SCMU5-13/14-0155 11h00 Thursday 10 April 2014

SCMU5-13/14-0156 11h00 Thursday 3 April 2014

SCMU5-13/14-0177 11h00 Thursday 17 April 2014

Further procurement enquiries may be directed to Ms Namhla Norman, Tel: 040 602 4075
(namhla.norman@dpw.ecape.gov.za)

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

BID AWARDS

DEPARTMENT OF ROADS AND PUBLIC WORKS

IN-HOUSE CONSTRUCTION UNIT-GRAAF REINET

BID NO.	DESCRIPTION	AWARDED CONTRACTOR	PRICE	DATE AWARDED	PERIOD
SCMU-05-13/14-0004	ROAD CONSTRUCTION PLANT HIRE	AQUA TRANSPORT & PLANT HIRE (PTY) LTD	5 000 000.00	28-01-2014	12 MONTHS
SCMU-05-13/14-0005	ROAD CONSTRUCTION PLANT HIRE	AQUA TRANSPORT & PLANT HIRE (PTY) LTD	5 000 000.00	28-01-2014	12 MONTHS
SCMU-05-13/14-0006	ROAD CONSTRUCTION PLANT HIRE	MARLISHA TRANSPORT CC	5 000 000.00	27-01-2014	12 MONTHS
SCMU-05-13/14-0007	ROAD CONSTRUCTION PLANT HIRE	MARLISHA TRANSPORT CC	5 000 000.00	27-01-2014	12 MONTHS
SCMU-05-13/14-0008	ROAD CONSTRUCTION PLANT HIRE	AQUA TRANSPORT & PLANT HIRE (PTY) LTD	5 000 000.00	28-01-2014	12 MONTHS
SCMU-05-13/14-0030	MINING & CRUSHING SERVICES OF G5 BASECOURSE MATERIAL-COFIMVABA-LADY FRERE SITE	LOLO & LOLO DEVELOPMENT SERVICES	4 448 740.00	20-12-2013	12 MONTHS
SCMU-05-13/14-0031	MINING & CRUSHING SERVICES OF G2-G3 BASECOURSE-COFIMVABA-LADY FRERE SITE	LOLO & LOLO DEVELOPMENT SERVICES	5 000 000.00	20-12-2013	12 MONTHS

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

GENERAL NOTICE

Tenders/Bids must be on the official bid forms which must be filled in and completed in all respects.

1. Bids must be submitted in sealed envelopes.
2. Separate envelopes must be used for each bid invitation.
3. The address, bid number and closing date must appear on the front of the envelope.
4. The name and address of the bidder must, however, appear on the back of the envelope only.
5. Bid documents can be obtained from the Supply Chain Management Unit of the relevant department as stipulated above.
6. All bids close at 11h00.
7. Reading out of Bid Prices: Only the prices of bids in the building, civil, mechanical and electrical works categories will be disclosed on request at the time of opening of bids.
8. Bid Deposit Fee: Bidders are advised that only bank guaranteed cheques or cash as payment of the bid document will be acceptable.
9. Bidders' Registration: All bidders are required to be registered with the Eastern Cape Suppliers Database (CESD) to qualify them as legitimate potential service providers / Suppliers to the Eastern Cape Government. Application forms are available on request from 040 608 6700 and on: www.ectreasury.gov.za.
10. All Bidders are required to provide details of their empowerment efforts and plans in the following key areas every time they submit bids:
 - (a) **Directors/Partners/Members/ Owners:** The number, role (executive/non-executive) and influence (power) of Directors.
 - (b) **BBBEE:** The bidders must provide a BBBEE certificate issued by a SANAS Certified accreditation agency, with the exception of QSEs.
 - (c) **Training and Development:** The Training and Development efforts must be stated – in the area of skills development for workers and management. The training expenditure as a percentage of payroll costs should be given.
 - (d) **Joint Ventures:** The company must indicate any joint-venture (JV) it has with blacks and the percentage shareholding of the partners. Specific details must be provided proving the legitimacy of the JV.
 - (e) **Outsourcing:** The Company must indicate which of its business activities (service/goods) are provided by Black businesses.
 - (f) **Sub-contracting:** The Company must indicate which part of the contract and for what value will be performed by a Black business out of the whole contract/assignment it may secure value and benefit to communities.
 - (g) **Other Empowerment Activities:** The bidder would be free to supply other relevant empowerment details which may not fall within the above indicated framework.

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

<p>EASTERN CAPE TENDER BULLETIN (Published every Friday, subject to availability of Tender Notices)</p> <p>All correspondence, advertisements, etc. must be addressed to the Officer in charge of the Eastern Cape Tender bulletin, P/Bag X 0029, BISHO. Free Voucher copies of the Eastern Cape Tender Bulletin or cuttings of advertisements are NOT supplied. If copies of the Eastern Cape Tender bulletin are required, R1, 20 must be sent for each copy (page).</p> <p>Subscription Rates (payable in advance in cash, postal order or bank-guaranteed cheque)</p> <p>The subscription fee for the Eastern Cape Tender bulletin (including all Extraordinary Eastern –Cape Tender bulletins) are as follows:</p> <table data-bbox="143 1064 638 1198"> <tr> <td>Half-yearly (post free)</td> <td>31,20</td> </tr> <tr> <td>Yearly (post free)</td> <td>R62,40</td> </tr> <tr> <td>Price per single copy (post free)</td> <td>R1,20</td> </tr> </table> <p>Stamps are not accepted.</p> <p>Closing time for acceptance of advertisement notice</p> <p>All advertisements must reach the Officer in charge of the Eastern Cape Tender Bulletin not later than 16H00, five working days prior to the publication of the Bulletin. The cut-off day for acceptance of Advertisement Notices is Wednesday proceeding the publication week. Advertisements received after that time will be held over for publication in the issue of the following week.</p>	Half-yearly (post free)	31,20	Yearly (post free)	R62,40	Price per single copy (post free)	R1,20	<p>OOS KAAP TENDER BULLETIN (Verskyn elke Vrydag. Onderhewig aan beskikbaarheid van Tender Kennisgewings)</p> <p>Alle korrespondensie, advertensies, ens. Moet aan die Beamppte Belas met die Oos Kaap Tender Bulletin, P/Sak X 0029, Bisho, geadresseer word. Gratis eksemplare van die Oos Kaap Tender Bulletin óf uitknipsels van advertensies word NIE verskaf nie. Indien eksemplare van die Oos Kaap Tender Bulletin verlang word, moet R1, 20 vir elke eksemplaar blaai gestuur word.</p> <p>Intekengeld (vooruitbetaalbaar, in kontant, posorder of bank gewaarborgde tjek)</p> <p>Die intekengeld vir die Oos Kaap Tender Bulletin (insluitend alle Buitengewone Oos Kaap Tender Bulletins) is soos volg:</p> <table data-bbox="774 1064 1276 1198"> <tr> <td>Halfjaarliks (posvry)</td> <td>R31,20</td> </tr> <tr> <td>Jaarliks (posvry)</td> <td>R62,40</td> </tr> <tr> <td>Prys per los eksemplaar (posvry)</td> <td>R1,20</td> </tr> </table> <p>Seëls word nie aanvaar nie.</p> <p>Sluitingstyd vir die Aannee van advertensie kennisgewing</p> <p>Alle advertensies moet die Beamppte Belas met die Oos Kaap Tender Bulletin bereik nie later nie as 16H00, vyf werksdae voordat die Bulletin uitgegee word. Advertensies wat na daardie tyd ontvang word, word oorgehou vir publikasie in die uitgawe van die volgende week.</p>	Halfjaarliks (posvry)	R31,20	Jaarliks (posvry)	R62,40	Prys per los eksemplaar (posvry)	R1,20
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