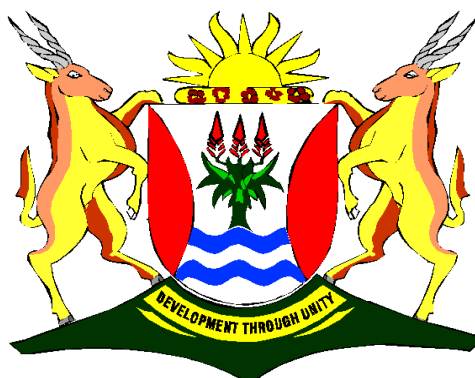


**BID/TENDER/ITHENDA**

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SUPPLIES/IMPAHLA

**EASTERN CAPE PROVINCE**



**TENDER BULLETIN**

NO. 599

07 MARCH 2014

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	SCMU05-13/14-0010	PROVISION OF SECURITY SERVICES
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	SCMU05-13/14-0022	SUPPLY AND DELIVERY OF 2 SELF-PROPELLED MECHANICAL BROOM
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**BID/TENDER/ITHENDA**

- 2 -

SUPPLIES/IMPAHLA

**DEPARTMENT OF ROADS & PUBLIC WORKS**  
**EASTERN CAPE PROVINCE**

**BID NOTICE**

Bids are invited from prominent service providers for the provision of the following services for In-House Construction of the Eastern Cape.

<b>NO</b>	<b>BID NUMBER</b>	<b>DESCRIPTION</b>	<b>SITE</b>	<b>SITE BRIEFING</b>	<b>FUNCTIONALITY</b>
1.	SCMU05-13/14-0027	CONSTRUCTION OF CONCRETE SIDE DRAINS	COFIMVABA TO ASKEATON	26-03-2014 @ 14H00	-PREVIOUS CONSTRUCTION WORKS OF MORE THAN R3 000 000.00  -EXPERIENCE OF NOT LESS THAN 3 YEARS  -BANK SURETY OF 10% & MORE OF THE QUOTED AMOUNT
2.	SCMU05-13/14-0026	CONSTRUCTION OF CONCRETE SIDE DRAINS	LADYFRERE-MKHAPHUSI	25-03-2014 @ 11H00	-PREVIOUS CONSTRUCTION WORKS OF MORE THAN R3 000 000.00  -EXPERIENCE OF NOT LESS THAN 3 YEARS  -BANK SURETY OF 10% & MORE OF THE QUOTED AMOUNT
3.	SCMU05-13/14-0025	CONSTRUCTION OF CONCRETE SIDE DRAINS	N6 - WRIGGLESWADE	27-03-2014 @ 14H00	-PREVIOUS CONSTRUCTION WORKS OF MORE THAN R3 000 000.00  -EXPERIENCE OF NOT LESS THAN 3 YEARS  -BANK SURETY OF 10% & MORE OF THE QUOTED AMOUNT
4.	SCMU05-13/14-0010	PROVISION OF SECURITY SERVICES	COFFEE-BAY TO ZITHULELE	24-03-2014 @ 11H00	REGISTERED WITH PSIRA  -EXPERIENCE OF NOT LESS THAN 2 YEARS  -SURETY OF 30% OF THE QUOTED AMOUNT
5.	SCMU05-13/14-0011	PROVISION OF SECURITY SERVICES	N6 - WRIGGLESWADE	27-03-2014 @ 11H00	REGISTERED WITH PSIRA  -EXPERIENCE OF NOT

**BID/TENDER/ITHENDA**

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SUPPLIES/IMPAHLA

					LESS THAN 2 YEARS -SURETY OF 30% OF THE QUOTED AMOUNT
6.	SCMU05-13/14-0012	PROVISION OF SECURITY SERVICES	COFIMVABA TO ASKEATON	26-03-2014 @ 11H00	REGISTERED WITH PSIRA  -EXPERIENCE OF NOT LESS THAN 2 YEARS  -SURETY OF 30% OF THE QUOTED AMOUNT
7.	SCMU05-13/14-0014	PROVISION OF SECURITY SERVICES	GRAHAMSTOWN OFFICE	28-03-2014 @ 14H00	REGISTERED WITH PSIRA  -EXPERIENCE OF NOT LESS THAN 2 YEARS  -SURETY OF 30% OF THE QUOTED AMOUNT
8.	SCMU05-13/14-0015	PROVISION OF SECURITY SERVICES	GRAAFF/REINET OFFICE	25-03-2014 @ 14H00	REGISTERED WITH PSIRA  -EXPERIENCE OF NOT LESS THAN 2 YEARS  -SURETY OF 30% OF THE QUOTED AMOUNT
9.	SCMU05-13/14-0022	SUPPLY AND DELIVERY OF 2 SELF-PROPELLED MECHANICAL BROOM	IN-HOUSE CONSTRUCTION UNIT	28-03-2014 @ 10H00	-BIDS ARE INVITED FROM ORIGINAL EQUIPMENT MANUFACTURERS OR FRANCHISE HOLDERS
10.	SCMU05-13/14-0023	SUPPLY AND DELIVERY OF 1 SELF-PROPELLED CHIPSPREADER	IN-HOUSE CONSTRUCTION UNIT	28-03-2014 @ 10H00	BIDS ARE INVITED FROM ORIGINAL EQUIPMENT MANUFACTURERS OR FRANCHISE HOLDERS
11.	SCMU05-13/14-0024	SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE CLOTHING AND PERSONAL PROTECTIVE EQUIPMENT	IN-HOUSE CONSTRUCTION UNIT	28-03-2014 @ 12H00	-SABS COMPLIANCE  -MANUFACTURER OR AGENT (PROOF SUPPLIED)  -EXPERIENCE OF NOT LESS THAN 2 YEARS IN THE RELEVANT FIELD  -SURETY OF 30% OF THE QUOTED AMOUNT

**PLEASE NOTE FOR (SCMU 5-13/14-0022 & SCMU 5-13/14-0023)**

-Bids are invited from Original Equipment Manufacturers and/or Franchise Holders

-Bidders should be in possession of a Bid Document when attending the Compulsory Site Briefing to be held on 28 March 2014 @ 10h00 as they will be signed as proof of attendance by the departmental representative

-Failure to attend the briefing will render the bid non-responsive and it will be disqualified

**BID/TENDER/ITHENDA**

- 4 -

SUPPLIES/IMPAHLA

Bid documents are available as of 07 March 2014 from Room 27, Department of Roads and Public Works, 1 Van Der Bijl Street, Graaff-Reinet, upon payment of a non-refundable deposit of R150.00 (One Hundred and Fifty Rands), payable at Room 3. Payments should be in the form of cash or a bank guaranteed cheque made payable to the Department of Roads and Public Works.

**The completed bid document must be placed in a sealed envelope, clearly marked with the bid number and the nature of the service required, and posted to the Department of Roads and Public Works or deposited directly in the bid box situated at Reception at the Department of Roads and Public Works, 1 Van Der Bijl, Graaff-Reinet, no later than 11h00 on 23 April 2014.**

**Compulsory site briefings will be held as per the table above. Failure to attend the compulsory briefing will render the bid non-responsive and it will be disqualified. No documents will be sold at these briefings.**

Bids will be evaluated based on the 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act, Act 5 of 2000, and its Regulations.

All bids submitted and received after the closing date and time, will not be accepted. No late, faxed or telephonic bids/proposals will be considered. The lowest priced will not necessarily be the accepted bid.

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

- Stage 1 - Compliance
- Stage 2 - Functionality
- Stage 3 - Price points
- Stage 4 - B-BBEE Scorecard

**Bidders to also take note of the following general bid conditions:** The Department of Roads and Public Works Supply Chain Management Policy will apply. The Department of Roads and 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). The Department reserves the right to appoint more than one service provider and to reject any bid.

**Note: The functionality points are only used to determine responsiveness and will not be used further in the evaluation process.**

**Bidders must include Value Added Tax (VAT) in their bid rates**

Technical Enquiries for Lady Frere & Cofimvaba Sites can be directed to Mr. P. Ngqola @ 071 858 9352.

Technical Enquiries for Coffee Bay & Wriggleswade Sites can be directed to Mr W.Z.O. Ngala @ 082 551 6844.

Technical Enquiries for the Supply and Delivery of Chipsreader and Mechanical Broom can be directed to Mr. Matross @ 0823095349

Enquiries for the Supply and Delivery of PPE & PPC may be directed to Ms. Funani @ 071 858 9298.

Administrative Enquiries can be directed to Ms T Wopa @ 049 807 4000/1 or @ 083 261 5438.

**BID/TENDER/ITHENDA**

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SUPPLIES/IMPAHLA

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

**REQUESTS FOR PARTNERSHIP PROPOSALS IN THE AREA OF STAGING SPORT TOURISM IN THE EASTERN CAPE PROVINCE**

**SCMU14-14/15-0001**

Terms of Reference will be obtained from the Supply Chain Management Unit, Department of Sports, Recreation, Arts and Culture Old Standard Bank Building, Corner MacLean and Downing Street, King William's Town. A non-refundable fee of **R250,00(two hundred and fifty rand)** per document, has to be paid to department's cashier at Old standard bank Building. before collecting the document as from **27 February 2014**.

**The compulsory briefing sessions will be held on 11 March 2014 at Amathole district, no 4 Gladstone house in East London.** Completed proposals clearly marked with relevant bid number and nature of service may be posted to reach the Supply Chain Management Unit, Private Bag x 0020, Bhisho, 5605 or may be deposited in the tender box situated at Supply Chain Management Unit, Old Standard Bank Building, King Williams Town not later than 11H00 on the closing date of the **24 March 2014**. No late, telegraphic, faxed or e-mailed bids will be accepted for consideration.

**EXPECTED OUTCOMES**

#	ASSESSMENT CRITERIA	POINTS
1	Sport events that attract maximum visitors (athletes and tourist) to the Eastern Cape Province.	60
2	Sport events that provide economic benefits.	30
3	Sport events that support sustainable sport development legacy programmes.	10

Please refer all enquiries pertaining to the specification to Mrs D. Sedras 082 574 9466/ 043 604 4149 Mr. Makubalo 082 459 1516 and for details pertaining to bid documents, please refer to Ms Mbodla @ 043 604 4326/ 079 5035219 Ms. Mtebele 043 604 4135/082 300 7243

NB: Compulsory Bid Information Meeting will be held at the above mentioned **date and place**.

**BID/TENDER/ITHENDA**

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SUPPLIES/IMPAHLA

**DEPARTMENT OF ROADS & PUBLIC WORKS**  
**EASTERN CAPE PROVINCE**

**SCMU5-13/14-0023EB**

Tenders are hereby invited for the following nominated sub-contract related to the  
Electrical Installation of:

**RENOVATIONS OF EXISTING STRUCTURE AND ADDITIONAL OF NEW OFFICE BLOCK FOR SOCIAL  
DEVELOPMENT AT ENGCOBO**

**ELECTRTICAL INSTALLATON**  
**CIDB Grading 3EB or 2EBPE or Higher**

**Architects:**

Ikamva Architects  
Tel: 045 839 4777  
Fax: 045 839 3716

**Electrical:**

Vast Engineers  
Tel: 084-413 6066  
Fax: 045 838 1462

**Project Leader**

Ms. T. Mhambi  
Tel: 045 807 6631  
Fax: 045 838 1525

Tender documents will be available as from 08:00 on FRIDAY 07 MARCH 2014 at the offices of the Department of Roads and Public Works, Room 3-46, Qhasana Building, Bhisho, Supply Chain Management on payment of a non-refundable deposit of R 200.00 per document.

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, Bhisho, Supply Chain Management, Bhisho no later than 11:00 on 03 April 2014 when tenders will be opened in public.

NB: Bidders are encouraged to register with the Centralized Supplier Data Base and the client department in order to fast track payments, in case of the winning bidder.

**Bidders shall take note of the following tender conditions -**

- The project value is in CIDB 3EB category
- Tenderers are required to have a CIDB Contractor grading designation 2EB PE/ 3EB or Higher
- Tenderers to tender within their CIDB category grade only (see above)
- Late bids will not be accepted**
- Penalties for late completion will be enforced
- Failure to complete all supplementary information and the RETURNABLE SCHEDULES may result in the bid being deemed null and void (eliminated)
- Preferential Procurement Policy Framework Act (PPPFA) principles will apply, whereby a bidder 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

**BID/TENDER/ITHENDA**

- 7 -

SUPPLIES/IMPAHLA

- Target Goals are as follows:

**90 Points for Price**

**10 Points for B-BBEE status level of Contribution**

- (A COPY OF B-BBEE STATUS LEVEL CERTIFIED CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE. JOINT VENTURE TENDERERS MUST SUBMIT A CONSOLIDATED B-BBEE CERTIFICATE)
- Tender Forms (Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed will result in the disqualification of that tender
- A valid original SARS Tax Clearance Certificate must be submitted with the tender, otherwise the tender will be eliminated.
- Form T2.2r ( Compulsory Enterprise Questionnaire) must be completed by all Parties to a JV or the tender will be eliminated.
- Tenderers must attach a valid letter of good standing from the compensation commission or FEMA, within 21 Days of receipt of letter of Award.
- Validity of Tenders is 90 Days
- Complete project reference forms

Telegraphic, telexed or faxed bids 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 Officials:**

Ms. N. Manyefane  
Tel: 040 – 602 4076

**BID/TENDER/ITHENDA**

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SUPPLIES/IMPAHLA

**DEPARTMENT OF HEALTH**  
**EASTERN CAPE PROVINCE**

**BID NOTICE – ERRATUM**

This notice super-cedes the previous bid notice of 28<sup>th</sup> February 2014 due to the changes in Bid number of SCMU3 13/14-0497 to SCMU3 13/14-0513, change in briefing and closing dates of the Bid.

BID NO.	DESCRIPTION	ENQUIRIES PERTAINING TO THE SPECIFICATION	DETAILS OF COMPULSORY BID BRIEFING MEETING	DETAILS OF BID CLOSING
SCMU3-13/14-0513	Provision of an Aero Medical Services – Roter Wing for Helicopter for a period of 36 months	Mr Brenhan@ 0833780133	12th March 2014 @11h00 @Call Centre, East London	1 April 2014 @11h00 @ Ground Floor Global Life Building,Bhisho
SCMU3-13/14-0498	Provision of an Aero Medical Services – Fixed Wing for Aircraft for a period of 36 months	Mr Brenhan @ 0833780133	12th March 2014 @12h00 @Call Centre, East London	1 April 2014@12h00 @ Ground Floor Global Life Building,Bhisho

Prospective bidders are invited to bid for the above-mentioned services. Bid documents, with the necessary specification, may be obtained from the Supply Chain Management Unit, Department of Health, Supply Chain Management Unit, 1st Floor, Global Life Building, Bhisho on payment of a non-refundable fee of R30.00 (Thirty Rands) per document. The payment must be paid to the Department's Cashier at Room 231, 2nd floor, Indwe House, Independence Avenue, Bhisho before collecting the document. Bid documents will be available from Monday, 10th March 2014 from 8h00 to 16:30 on Monday to Thursday and from 8h00 to 16h00 on Friday. Bids are also available electronically through [www.ecdoh.gov.za](http://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 at Ground Floor, Global Life Building, Bhisho not **later than 11:00 am on the closing date of 1<sup>st</sup> April 2014**

**Compulsory bid briefing information meeting will be held on Wednesday , 12th March 2014 at Call Centre, East London at 11h00.**

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 bid documents, please contact Mr.G.Pillay @ (040) 608 9625/0833780094 and Mr.M Majeke @ 040 608 /0833781027.**



**BID/TENDER/ITHENDA**

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SUPPLIES/IMPAHLA

**DEPARTMENT OF ROADS AND PUBLIC WORKS**  
**EASTERN CAPE GOVERNMENT**

Tenders are hereby invited for:

- **REPLACEMENT OF SEVEN PASSENGER LIFTS AT TYAMZASHE BUILDING IN BHISHO AND A GOODS LIFT AT THE DEPARTMENT OF SPORTS RECREATION ARTS & CULTURE BUILDING IN KING WILLIAM'S TOWN TOGETHER WITH 5 YEAR POST FINAL COMPLETION MAINTENANCE CONTRACT**  
**BID NUMBER : SCMU5 – 13/14-0290**  
**[CIDB Grade: 6SI / 5 SIPE or higher]**

**Project Leader (DRPW)**

Mr G Petzer

Tel: 040-609 4537

**Mechanical Engineer**

**AKM & Associates**

Mr. C Albrecht

Tel: 043 726 2955

Cell: 083 701 2454

Tender documents will be available as from **08:00 on Friday 7 March 2014** at the offices of the Department of Roads & Public Works, 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 & Public Works.

**Note:** A compulsory pre-tender site inspection will be held at Pick n Pay Building, Department of Roads, Bhisho, Boardroom at **11:00 on Monday 17 March 2014**. Prospective tenderers on this project are required to attend this compulsory meeting.

**Completed tender documents in a sealed envelope endorsed: "SCMU5-13/14-0290 REPLACEMENT OF SEVEN PASSENGER LIFTS AT TYAMZASHE BUILDING IN BHISHO AND A GOODS LIFT AT THE DEPARTMENT OF SPORTS RECREATION ARTS & CULTURE BUILDING IN KING WILLIAM'S TOWN TOGETHER WITH 5 YEAR POST FINAL COMPLETION MAINTENANCE CONTRACT not later than 11:00 on Thursday, 3 April 2014 when tenders will be opened in public.**

Tenders shall take note of the following bid conditions

- Tenderers should have a CIDB contractor grading of **6SI, 5SIPE** or higher.
- Project value is in CIDB Grade **6SI** Category
- Penalties for late completion will be enforced
- Late tenders will not be accepted
- Failure to complete all supplementary information will result in the tender being eliminated
- Preferential Procurement Regulations 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:
  - 90 Points for Price
  - 10 Points for B-BBEE Status Level of Contribution  
( A CERTIFIED VALID B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE)

**BID/TENDER/ITHENDA**

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SUPPLIES/IMPAHLA

- ❑ Tenderers in a JV must submit a combined certified copy of their B-BBEE certificate, failing which you will not receive preferential points.
- ❑ An approved surety will be required;
- ❑ 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 must submit an original SARS Tax Clearance Certificate with their tender, failure to do so will result in the tender being eliminated.
- ❑ Form T2.2r (Compulsory Enterprise Questionnaire) must be completed for all parties to a JV or the tender will be declared non-responsive
- ❑ The successful bidders will be required to submit proof of current registration with the Compensation Commission or FEM, valid Letter of Good Standing, WITHIN 21 days after receipt of the letter of award.

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:**

Namhla.Norman  
(040) 602 4075.

**BID/TENDER/ITHENDA**

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SUPPLIES/IMPAHLA

**DEPARTMENT OF EDUCATION**  
**EASTERN CAPE GOVERNMENT**

**Bidders are hereby invited to apply for the under-mentioned bid:**

**SCMU6-13/14- 0011: Bid Specification for Catering Services at Hostels.**

**The compulsory briefing session will be held as follows**

<b>DATE</b>	<b>VENUE</b>	<b>TIME</b>
14 <sup>TH</sup> March 2014	Roads & Public works Amalinda-East London (for Hostels in the Amathole District Municipality)	<b>10h 00</b>
17 <sup>th</sup> March 2014	DRPW-KD Building Mthatha (for Hostels in the OR Tambo District Municipality)	<b>10h 00</b>
18 <sup>th</sup> March 2014	Mzimvubu LM - Mt Frere (for Hostels in the Alfred Ndzo District Municipality)	<b>10h 00</b>
19 <sup>th</sup> March 2014	Department of Transport, No 19 Queens Terrace St –Aliwal North (for Hostels in the Ukhahlamba District Municipality)	<b>10h 00</b>
19 <sup>th</sup> March 2014	Council Chamber CHDM - Queenstown (for Chris Hani D Muni	<b>14h 00</b>
20 <sup>th</sup> March 2014	DRPW –Albany Rd ,PE (for Hostels in the Cacadu District Municipality)	<b>10H 00</b>

**Questions pertaining to bid specifications may be directed to Mr M. Dangazele at (040) 6084042.**

Bid documents with the necessary terms of reference are obtainable from Room BL-LS25 (**Revenue Section**) 1st Floor at the Department of Education Zwelitsha, on payment of a non-refundable deposit of R50.00 as **from Monday, 10<sup>th</sup> March 2014 to the closing date Monday 07<sup>th</sup> April 2014** .

Completed proposals, clearly marked with the bid number and the nature of service, must be posted to the Bids & Contracts Office, Private Bag X0032, Bisho 5605, or may be deposited in the tender box situated at the

**Reception area of the Department of Education, Steve Vukile Tshwete Education Complex, Zone 6, Zwelitsha not later than 11H00 on the closing date, Monday, 07<sup>th</sup> April 2014.**

**No late, telegraphic or faxed bids/proposals will be accepted for consideration. The lowest priced or only bid/proposal will not necessarily be accepted.**

The department reserves the right to accept or reject any tender.

**Should you need a copy of the bid document, please contact Mr. X. Ntaphane on (040) 608 4335/4110.**

**BID/TENDER/ITHENDA**

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SUPPLIES/IMPAHLA

**PROVINCIAL PLANNING AND TREASURY**

**ANNEXURE A**

**REGISTRATION ON THE CENTRALIZED ELECTRONIC SUPPLIER DATABASE AND LOGIS**

The Provincial Planning & Treasury of the Eastern Cape urges all prospective suppliers, who **HAVE NOT YET REGISTERED** on the Centralized Electronic Supplier Database (CESD) and LOGIS, to please submit their applications and the existing suppliers are urged to update their company information.

The required application forms (SCMO1 and Logis) are available off the Provincial Treasury website ([www.ectreasury.gov.za](http://www.ectreasury.gov.za)) or from our offices at the following address:

Shop No.5, Tyamzashe Building  
Corner Phalo & Independence Avenues  
BHISHO

Completed forms must be submitted at the abovementioned address.

Any queries with regard to this matter must be directed to Mr Peter Truter at 040 6086709; [peter.truter@treasury.ecprov.gov.za](mailto:peter.truter@treasury.ecprov.gov.za) or to

Philasande Nqikashe at 040 609 5398 or [philasande.nqikashe@ectreasury.gov.za](mailto:philasande.nqikashe@ectreasury.gov.za)

**BID/TENDER/ITHENDA**

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SUPPLIES/IMPAHLA



Province of the  
**EASTERN CAPE**  
OFFICE OF THE PREMIER

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**Supply Chain Management**

Office of the Premier Building • Independence Avenue • Bhisho • Eastern Cape  
Private Bag X0047 • Bhisho • 5605 • REPUBLIC OF SOUTH AFRICA • Website: [www.ecprov.gov.za](http://www.ecprov.gov.za)  
Tel: +27 (0)40 609 6307 • Fax: +27 (0)40 609 6217 • email: [andiswa.ketshese@otp.ecprov.gov.za](mailto:andiswa.ketshese@otp.ecprov.gov.za)

**ERRATUM**

**SCMU1-13/14-0007 - Appointment of a service provider for Transversal Training**

Please note that the correct SCMU No for the cancellation of Transversal Training is SCMU1 -13/14-0007

Apologies for any inconvenience caused.

**BID/TENDER/ITHENDA**

- 14 -

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](http://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

**EASTERN CAPE TENDER BULLETIN**

**(Published every Friday, subject to availability of Tender Notices)**

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).

**Subscription Rates (payable in advance in cash, postal order or bank-guaranteed cheque)**

The subscription fee for the Eastern Cape Tender bulletin (including all Extraordinary Eastern –Cape Tender bulletins) are as follows:

Half-yearly (post free)	31,20
Yearly (post free)	R62,40
Price per single copy (post free)	R1,20

Stamps are not accepted.

**Closing time for acceptance of advertisement notice**

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.

**OOS KAAP TENDER BULLETIN**

**(Verskyn elke Vrydag. Onderhewig aan beskikbaarheid van Tender Kennisgewings)**

Alle korrespondensie, advertensies, ens. Moet aan die Beampte 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.

**Intekengeld (vooruitbetaalbaar, in kontant, posorder of bank gewaarborgde tjek)**

Die intekengeld vir die Oos Kaap Tender Bulletin (insluitend alle Buitengewone Oos Kaap Tender Bulletins) is soos volg:

Halfjaarliks (posvry)	R31,20
Jaarliks (posvry)	R62,40
Prys per los eksemplaar (posvry)	R1,20

Seëls word nie aanvaar nie.

**Sluitingstyd vir die Aannee van advertensie kennisgewing**

Alle advertensies moet die Beampte 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.