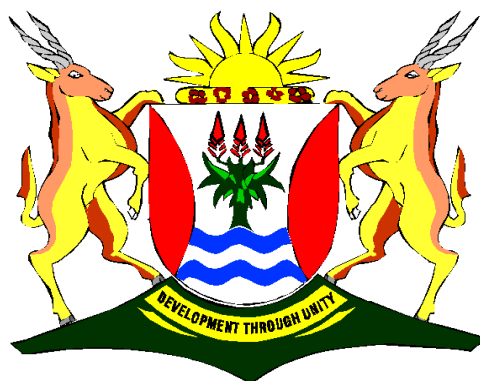


BID/TENDER/ITHENDA

- 1 -

SUPPLIES/IMPAHLA

EASTERN CAPE PROVINCE



TENDER BULLETIN

NO. 610

23 MAY 2014

PAGE	BID NUMBER	INDEX
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5	SCMU5-13/14-0136	BID AWARD: CONSTRUCTION OF REGISTRY AT AMATHOLE REGIONAL OFFICES
	SCMU5-13/14-0143	BID AWARD: REPAIRS AND RENOVATIONS TO IDUTYWA CLUSTER OFFICES
	SCMU5-13/14-0146	BID AWARD: REGRAVELLING OF ROADS IN THE SAKHISIZWE LMA
	SCMU5-13/14-0145	BID AWARD: REGRAVELLING OF ROADS IN THE ENGCOBO LMA
	SCMU5-13/14-0082	BID AWARD: CALL FOR AUCTIONEERS TO SUBMIT BIDS FOR PROVIDING SERVICES TO AUCTION INVENTORY AND MOVEABLE ASSETS ON BEHALF OF DRPW IN THE EASTERN CAPE
6	SCMU4-13/14-0005(i)	BID AWARD: THE APPOINTMENT OF A SERVICE PROVIDER/S UNDER SITA 285 FOR THE SUPPLY AND DELIVERY OF DELIVERY 80 LAPTOPS
7	SCMU 3-02/05/2014 KOMANI HOSPITAL - CH	SUPPLY AND DELIVERY OF GRADE A PEA COAL FOR THREE MONTHS

BID/TENDER BULLETIN / ITHENDA BULLETIN

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

8	SCMU 3- 01/05/2014 KOMANI HOSPITAL - CH	SUPPLY AND DELIVERY OF DRY FOOD GROCERIES FOR SIX MONTHS
9	SCMU 03/05/2014 KOMANI HOSPITAL - CH	PROVISION OF LAUNDRY SERVICES FOR A PERIOD OF SIX MONTHS

BID/TENDER/ITHENDA

- 3 -

SUPPLIES/IMPAHLA

DEPARTMENT OF ROADS AND PUBLIC WORKS

Tenders are hereby incited for the following contract:

EMPUMALANGA PRIMARY SCHOOL: CONSTRUCTION OF NEW EARLY CHILDHOOD DEVELOPMENT CENTRE

SCMU5/14/15/0006CAC

[CIDB Grade: 6GB / 5GB PE category or higher]

Principal Agent:

Afriplan Associates Architects

Tel: [041] 961-0062

Project Leader (DRPW):

Mr M Nieftagodien

Tel: 041-390 9097

Note: A compulsory clarification meeting and site visit will be held on Tuesday, 3 June 2014 at 09h00, when a representative of the Employer's Agent will meet prospective tenderers at EMPUMALANGA PRIMARY SCHOOL, Ntsanyana Street, Motherwell, Nu9, Port Elizabeth (Meet at main entrance). All prospective tenderers are required to attend this inspection.

Tender documents will be available as from 12h00 on Friday, 23 May 2014 at the offices of the Department of Roads and Public Works, Old Ford House, Corner Albany & Westbourne Road, Central, Port Elizabeth, on payment of a non-refundable deposit of R350 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, Ground Floor, Department of Roads and Public Works, Old Ford House, Corner Albany & Westbourne Road, Central, Port Elizabeth, not later than 11H00 on Tuesday, 24 June 2014 when tenders will be opened in public.

Tenderers shall take note of the following tender conditions:

- Project Value is in CIDB Grade 6GB Category
- Tenderers are required to have a CIDB Contractor grading designation 6GB/5GB PE or higher
- Tenderers to tender within their CIDB category grade only (see above)

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

- An approved surety will be required
- Penalties for late completion will be enforced
- Late tenders will not be accepted
- 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
- Contractor's performance will be assessed in terms of the CIDB Performance report on a monthly basis by the Principal Agent
- Adjudication criteria are as follows:
 - 90 Points for Price
 - 10 Points for B-BBEE status level of Contribution

A 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 elimination of that tender
- A valid original SARS Tax Clearance Certificate must be submitted with the tender, in order to be considered
- Form T2.2r (Compulsory Enterprise Questionnaire) must be completed by all Parties to a JV or the tender will be 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 favorable Tenderer. Tenders must remain valid for 120 days.

Procurement Contact Official:

Mr. E. Fortuin

Tel: 041-390 9059

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

DEPARTMENT OF ROADS AND PUBLIC WORKS

Bid Reference Number	Description of Project	Successful Bidder And Value Of Contract	Value of Contract	Contract Period
SCMU5-13/14-0136	Construction of Registry at Amathole Regional Offices	Igubevu Trading JV Inyameko Trading	R8 165 333.37	12 Months
SCMU5-13/14-0143	Repairs and Renovations to Idutywa Cluster Offices	Ndamkeleni Building Contractor	R12 687 342.30	12 Months
SCMU5-13/14-0146	Regravelling of Roads in the Sakhisizwe LMA	Mtati Projects	R16 999 997.49	6 Months
SCMU5-13/14-0145	Regravelling of Roads in the Engcobo LMA	GS Civil/ Four Winds JV	R16 061 878.66	6 Months
SCMU5-13/14-0082	Call for Auctioneers to Submit Bids for Providing Services to Auction Inventory and Moveable Assets on Behalf of DRPW in the Eastern Cape	Dika Auctioneers	Rate Based	N/A

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

AWARDED BID RESULTS – DEPARTMENT OF SOCIAL DEVELOPMENT & SPECIAL PROGRAMMES

BID NO.	DESCRIPTION	AWARDED TO	AMOUNT	AWARD DATE
SCMU4-13/14-0005(i)	The appointment of a service provider/s under SITA 285 for the supply and delivery of delivery 80 laptops	AE SOFTWARE SOLUTIONS	R1,392,076.80	10-March-2014

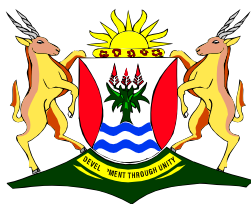
Enquiries:

Mr. K. Nkwitshi at 043 605 5540

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA



Province of the
EASTERN CAPE
DEPARTMENT OF HEALTH

Komani Hospital, Private Bag X7074, QUEENSTOWN, 5320, SOUTH AFRICA

INVITATION TO BID

Bid No.	SCMU 3- 02/05/2014 KOMANI HOSPITAL - CH	
Bid Description	SUPPLY AND DELIVERY OF GRADE A PEA COAL FOR THREE MONTHS	
The successful bidder will be required to fill in and sign a written Contract Form (ECBD 7)		
Contact Person/s:-		Ms. M.Kolisi
Technical Specifications:	Name:	Mr. C.J.Kriedman
	Telephone No:	045 - 858 8400
Bid Procedures:	Name:	Mr. R.A. Maselana
	Telephone No:	045 - 858 8400
Closing Time and Date for Bid and special conditions	Date & Time:	2014-06-18 @ 11H00 at Komani Hospital
Target Goals:	Price	80 Points
	B-BBEE Status Level of Contribution	20 Points
	Condition:	<p>Bids received after the Closing time and date are late and will as a rule not be accepted for consideration.</p> <p>Bids should be in a sealed envelope clearly marked with the above Bid Number, description of the item.</p> <p>Bid documents available on 23rd May 2014 at Komani Hospital from the Revenue Office @ R30 each.</p>
Delivery Address and conditions for delivery of Bids.	Delivery Address:	KOMANI HOSPITAL : TENDER BOX
<ul style="list-style-type: none"> • The ECBD 1 and all other Application Forms attached as Part 5 must be completed and signed in the original, that is in ink. • Forms with photocopied signatures or other such reproduction of signatures may be rejected. • Bids by Telegram, Facsimile or other similar apparatus will not be acceptable for consideration. 		
NB:	THE COMPULSORY SITE BRIEFING WILL BE HELD AT KOMANI HOSPITAL BOILER AT 11H00 ON 2014-06-05	

BID/TENDER BULLETIN / ITHENDA BULLETIN

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

DEPARTMENT OF HEALTH

Komani Hospital, Private Bag X7074, QUEENSTOWN, 5320, SOUTH AFRICA

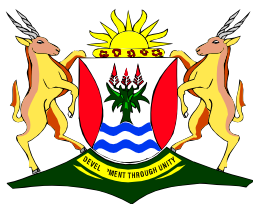
INVITATION TO BID

Bid No.	SCMU 3-01/05/2014 KOMANI HOSPITAL - CH	
Bid Description	SUPPLY AND DELIVERY OF DRY FOOD GROCERIES FOR SIX MONTHS	
The successful bidder will be required to fill in and sign a written Contract Form (ECBD 7)		
Contact Person/s:-		Ms. M.Kolisi
Technical Specifications:	Name:	Mrs Msuthu
	Telephone No:	045 - 858 8400
Bid Procedures:	Name:	Mr. R.A. Maselana
	Telephone No:	045 - 858 8400
Closing Time and Date for Bid and special conditions	Date & Time:	2014-06-18 @ 11H00 at Komani Hospital Admin
Target Goals:	Price	80 Points
	B-BBEE Status Level of Contribution	20 Points
	Condition:	<p>Bids received after the Closing time and date are late and will as a rule not be accepted for consideration.</p> <p>Bids should be in a sealed envelope clearly marked with the above Bid Number, description of the item.</p> <p>Bid documents available on 23rd May 2014 at Komani Hospital from the Revenue Office @ R30 each.</p>
Delivery Address and conditions for delivery of Bids.	Delivery Address:	KOMANI HOSPITAL : TENDER BOX
<ul style="list-style-type: none"> • The ECBD 1 and all other Application Forms attached as Part 5 must be completed and signed in the original, that is in ink. • Forms with photocopied signatures or other such reproduction of signatures may be rejected. • Bids by Telegram, Facsimile or other similar apparatus will not be acceptable for consideration. 		
NB:	THE COMPULSORY BRIEFING WILL BE HELD AT KOMANI HOSPITAL MAIN HALL AT 11H00 ON 2014-06-04	

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA



Province of the
EASTERN CAPE
DEPARTMENT OF HEALTH

Komani Hospital, Private Bag X7074, QUEENSTOWN, 5320, SOUTH AFRICA

INVITATION TO BID

Bid No.	SCMU 03/05/2014 KOMANI HOSPITAL - CH	
Bid Description	PROVISION OF LAUNDRY SERVICES FOR A PERIOD OF SIX MONTHS	
The successful bidder will be required to fill in and sign a written Contract Form (ECBD 7)		
Contact Person/s:-		Ms. M.Kolisi
Technical Specifications:	Name:	Mr. R.A. Maselana
	Telephone No:	045 - 858 8400
Bid Procedures:	Name:	Mr. R.A. Maselana
	Telephone No:	045 - 858 8400
Closing Time and Date for Bid and special conditions	Date & Time:	2014-06-18 @ 11H00 at Komani Hospital Admin
Target Goals:	Price	80 Points
	B-BBEE Status Level of Contribution	20 Points
	Condition:	Bids received after the Closing time and date are late and will as a rule not be accepted for consideration. Bids should be in a sealed envelope clearly marked with the above Bid Number, description of the item. Bid documents on 23 rd May 2014 available at Komani Hospital from the Revenue Office @ R30 each.
Delivery Address and conditions for delivery of Bids.	Delivery Address:	KOMANI HOSPITAL : TENDER BOX
<ul style="list-style-type: none"> • The ECBD 1 and all other Application Forms attached as Part 5 must be completed and signed in the original, that is in ink. • Forms with photocopied signatures or other such reproduction of signatures may be rejected. • Bids by Telegram, Facsimile or other similar apparatus will not be acceptable for consideration. 		
NB:	THE COMPULSORY SITE BRIEFING WILL BE HELD AT KOMANI HOSPITAL TEMPORARY LAUNDRY AT 11H00 ON 2014-06-03	

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

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 Aanname 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.