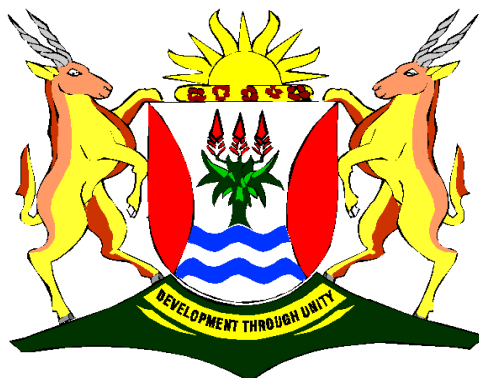


**BID/TENDER/ITHENDA**

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SUPPLIES/IMPAHLA

**EASTERN CAPE PROVINCE**



**TENDER BULLETIN**

NO. 603

04 APRIL 2014

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**BID/TENDER/ITHENDA**

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SUPPLIES/IMPAHLA

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# BID/TENDER BULLETIN / ITHENDA BULLETIN

## BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

### DEPARTMENT OF HUMAN SETTLEMENTS

#### EASTERN CAPE GOVERNMENT

The Eastern Cape Department of Human Settlements hereby invites contractors to submit bids for the following projects:

NO.	PROJECT DESCRIPTION	COMPULSORY BRIEFING SESSION DETAILS	NON-REFUNDABLE FEE PER DOCUMENT	PRINCIPAL AGENT	PROJECT MANAGER
1.	<b>SCMU11-13/14-0083: Construction of Internal Services and 1854 New Housing units at Ngcobo Ext 11</b>	Friday, 11 April 2014 @ 11H00 – Engcobo Local Municipal Offices, Technical Services Department, 51 Union Street Engcobo. <b>NB: All Tenderers must have NHBRC certificate and a minimum of 7CE CIDB grading</b>	Two Hundred Rand (R200.00)	Mr Steve Schroeder Tel: 043 706 3600 / 082 659 3556	Mr Bulelani Swayena Tel: 043 8085206 / 071 602 4431
2.	<b>SCMU11-13/14-0088:</b> Appointment of a Turnkey Contractor for the Ngqwaru / Xhukula 500 Rural Housing Project	Wednesday, 16 April 2014 @ 09H00 – Converge @ Ntabankulu Local Municipality, then proceed to the site	One Hundred Rand (R100.00)	N/A	Mr Lungisa Mzini 074 142 6458
3.	<b>SCMU11-13/14-0089:</b> Appointment of a Turnkey Contractor for the Mdikisweni 500 Destitute Rural Housing Project	Monday, 14 April 2014 @ 09H00 – Converge @ Mbizana Local Municipality, then proceed to the site	One Hundred Rand (R100.00)	N/A	Mr Lungisa Mzini 074 142 6458
4.	<b>SCMU11-13/14-0090:</b> Appointment of a Turnkey Contractor for the Xholobeni / Mngungu 500 Destitutes Rural Housing Project	Tuesday, 15 April 2014 @ 09H00 – Converge @ Mbizana Local Municipality, then proceed to the site	One Hundred Rand (R100.00)	N/A	Mr Lungisa Mzini 074 142 6458
5.	<b>SCMU11-13/14-0092:</b> Appointment of a Turnkey Contractor for the Amampisi 500 Destitutes Rural Housing Project	Tuesday, 15 April 2014 @ 09H00 – Converge @ Mbizana Local Municipality, then proceed to the site	One Hundred Rand (R100.00)	N/A	Mr Lungisa Mzini 074 142 6458
6.	<b>SCMU11-13/14-0095:</b> Appointment of a Turnkey Contractor for the Dumsi 500 Rural Housing Project	Wednesday, 16 April 2014 @ 09H00 – Converge @ Ntabankulu Local Municipality, then proceed to the site	One Hundred Rand (R100.00)	N/A	Mr Lungisa Mzini 074 142 6458
7.	<b>SCMU11-13/14-0096:</b> Appointment of a Turnkey Contractor for the Silindini 500 Rural Housing Project	Wednesday, 16 April 2014 @ 09H00 – Converge @ Ntabankulu Local Municipality, then proceed to the site	One Hundred Rand (R100.00)	N/A	Mr Lungisa Mzini 074 142 6458
8.	<b>SCMU11-13/14-0098:</b> Appointment of a Turnkey Contractor for the Izibanzini 300 Destitutes Rural Housing Project	Monday, 14 April 2014 @ 09H00 – Converge @ Mbizana Local Municipality, then proceed to the site	One Hundred Rand (R100.00)	N/A	Mr Lungisa Mzini 074 142 6458

**BID/TENDER/ITHENDA**

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SUPPLIES/IMPAHLA

Bid Documents will be available from **09H00 – 13H00** and from **14H00 – 15H30 daily from Friday the 04<sup>th</sup> of April 2014** at the offices of the Supply Chain Management Unit, First Floor, Steve Tshwete House, 31-33 Phillip Frame Road, Waverly Park Chiselhurst, East London.

**BIDDERS MUST TAKE NOTE OF THE FOLLOWING:**

- An approved formal performance guarantee will be required;
- Bids will be subjected to a two stage evaluation system - **evaluation of the functionality and price and preference evaluation** on the 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and 2011 Regulations thereto and points for B-BBEE Status;
- Bidders are required to submit an original and valid B-BBEE status level verification certificate or certified copies thereof together with their bids to substantiate their B-BBEE rating claims;
- Bidders must be registered with National Home Builders Registration Council (NHBRC) and submit proof thereof in a form of a certificate;
- Bidders which do not possess the B-BBEE status verification certificate will not qualify to claim points for B-BBEE status level contributor, only points for price will be considered;
- Bidders must submit an Original and Valid SARS Tax Clearance Certificate with the bid in order to be considered;
- Tender Forms (Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed will result in the disqualification of that tender
- All bid forms must be completed;
- Late, telephonic, faxed or bids which are not deposited in the relevant Bid Box will not be accepted;
- Failure to complete all supplementary information and the RETURNABLE SCHEDULES may result in the bid being deemed non-responsive and be eliminated;
- The lowest or any bid will not necessarily be accepted; and
- The Department reserves the right to accept or reject any bid.

**Completed Bid Documents in a sealed envelope endorsed with Bid Number and Description must be deposited in the Bid Box at the Department of Human Settlements, Ground Floor, Steve Tshwete House, 31-33 Phillip Frame Road, Waverly Park Chiselhurst, East London, not later than the 06<sup>th</sup> May 2014 at 11H00**

**Enquiries regarding the Procurement Process may be directed to:** Mr. Xolile Mpupa: – Supply Chain Management; Eastern Cape Department of Human Settlements; 31-33 Phillip Frame Road, Waverley Park, Chiselhurst East London, 5200; Tel: (+27) 43 711 9641; Cell: (+27) 74 142 4781 Email: [xolilem@ecdhs.gov.za](mailto:xolilem@ecdhs.gov.za)

**BID/TENDER/ITHENDA**

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SUPPLIES/IMPAHLA

**DEPARTMENT OF HEALTH**

**EASTERN CAPE GOVERNMENT**

**BID NOTICE**

BID NO.	DESCRIPTION	ENQUIRIES PERTAINING TO THE SPECIFICATION	DETAILS OF COMPULSORY BID BRIEFING MEETING	DETAILS OF BID CLOSING
<b>SCMU3-13/14-0517</b>	Contract for Hiring of Vehicles for the Eastern Cape Department Of Health for a period of 36 months	Mr Z. Manyela @ 060 537 5699	14 April 2014 @11h00 @Unathi Boardroom Bhisho	29 April 2014 @11h00 @ Ground Floor, Corporate Services Centre, Global Life Office Centre, Bhisho
<b>SCMU3-13/14-0518</b>	Provision of Training and Technical support in the Development of the Document Management Function in the SCM Unit for a period of 24 months.	Ms N. Buza @ 083 378 1042 /040-6089798  Mrs G. Jooste @ 060 537 5691 /040-6089758	14 April 2014 @13h00 @ Unathi Boardroom Bhisho	29 April 2014 @11h00 @ Ground Floor, Corporate Services Centre, Global Life Office Centre, Bhisho

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

Bid documents, with the necessary specifications, may be obtained from the Supply Chain Management Unit, Department of Health, Corporate Service Global Life Office Centre, Bhisho on payment of a non-refundable fee of R30.00 (Thirty Rands) per document. The deposit must be paid to the Department's Cashier at Room 231, 2<sup>nd</sup> floor, Indwe House, Independence Avenue, Bhisho before collecting the document. Bid documents will be available from **Monday 7 April 2014 at 12H00, on Mondays to Thursdays from 8h00 to 16h30 and on Fridays from 08h00 to 16h00**. Bids are also available electronically through [www.ecdoh.gov.za](http://www.ecdoh.gov.za) under Supply Chain link – Tenders.

Completed Bid documents clearly marked with the relevant bid number and the nature of the service may be deposited in the bid box situated at Ground Floor, Department of Health, Corporate Services Centre, Global Life Office Centre, Bhisho.

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 @ 083 378 0094 and Mrs Conjwa @ (040) 608 9643.**

**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:**

<b>N0</b>	<b>PROJECT NAME</b>	<b>TENDER NO.</b>	<b>LOCATION</b>	<b>COMPULSORY INSPECTION DETAILS</b>
1	SECURITY SERVICES FOR –CHRIS HANI GEGION CLUSTER 1 (Period of 24 months)	<b>SCMU5-14/15-0001 CHR</b>	QUEENSTOWN	Department of Roads and Public Works Big boardroom, No 1 Creamery Rd Kings Park Queenstown.
2	SECURITY SERVICES FOR –CHRIS HANI GEGION CLUSTER 2 (Period of 24 months)	<b>SCMU5-14/15-0002 CHR</b>	QUEENSTOWN	Department of Roads and Public Works Big boardroom, No 1 Creamery Rd Kings Park Queenstown
3	SECURITY SERVICES FOR –CHRIS HANI GEGION CLUSTER 3 (Period of 24 months)	<b>SCMU5-14/15-0003 CHR</b>	QUEENSTOWN	Department of Roads and Public Works Big boardroom, No 1 Creamery Rd Kings Park Queenstown
4	SECURITY SERVICES FOR –CHRIS HANI GEGION CLUSTER 4 (Period of 24 months)	<b>SCMU5-14/15-0004 CHR</b>	QUEENSTOWN	Department of Roads and Public Works Big boardroom, No 1 Creamery Rd Kings Park Queenstown

**Project Leader (DRPW)**

Ms N. Tafeni

Tel: 045 807 6652

**Note:** A compulsory will be held at 11:00 on Wed the 16<sup>TH</sup> April 2014, at the Department of Roads and Public Works, Big Board room, No.1 Creamery Rd Kings Park Queenstown. Tenderers are required to attend this compulsory meeting.

Tender documents will be available as from **08H00-16H30 on Monday the 07<sup>th</sup> April 2014** at the offices of the Department of Roads and Public Works, Room 6, No.1 Creamery Road, Kings Park, Queenstown, on payment of a non-refundable deposit of R150.00 per document.

Completed tender documents in a sealed envelope endorsed with the relevant bid number, bid description and the closing, must be deposited in the bid box at Department of Roads and Public Works, No. 1 Creamery Road, Kings Park, Queenstown, not later than **11H00 on Tuesday 06 May 2014**, when tenders will be opened in public.

Tenderers shall take note of the following tender conditions:

- ☐ It is expected from all bidders to submit a copy of their Cipro certificate and certified ID copies. Failure from the bidder to submit a copy of its Cipro certificate will automatically invalidate the offer submitted
- ☐ SBD1 **must** be properly completed and signed

**BID/TENDER/ITHENDA**

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SUPPLIES/IMPAHLA

- ❑ Failure to complete and sign all supplementary information including SBD4, 8 and SBD9 and the returnable schedules will result in the bid being eliminated.
- ❑ Adjudication process will be in line with BBBEE guidelines and the Department of Roads and Public Works Supply Chain Management Policy will apply.
- ❑ Bidders are required to be registered with Private Security Industry Regulatory Authority (PSIRA) and need to submit a certified copy of the PSIRA certificate. Failure to be registered with the above the company will be eliminated.
- ❑ Directors of the companies must be registered with PSIRA with grade "A" or "B" certificate (certified copies to be attached). Failure to be registered with the above the company will be eliminated.
- ❑ A valid original Tax Clearance Certificate must be submitted with the Bid. Failure to be registered with the above the company will be eliminated.
- ❑ Bidders must submit certified copies of UIF/Provident fund registration. Failure to do the bid will not be considered.
- ❑ Bidders are not entitled to claim the VAT if they are not VAT registered.
- ❑ Screening of the Responsive or Shortlisted Bidders will be done by our office in conjunction with SSA prior the appointment.
- ❑ Bidders must submit Public liability Insurance Undertaking Certificate/ Cover or Confirmatory letter with public Liability effect.
- ❑ Bids which are late, incomplete, unsigned or submitted by fax or electronically, will not be accepted.
- ❑ Bid pricing that is below the Department of Labour's Sectoral Determination 6 will be eliminated.
- ❑ The validity period of the bid will be valid for 120 days
- ❑ Tenders are encouraged to have 50% of local employees in their staff complement.
- ❑ No prospective bidder is expected to receive more than one (1) cluster.
- ❑ The successful bidder will be required to submit a valid letter of good standing with the compensation commissioner or FEMA within twenty one (21) working days upon the receipt of appointment letter.

**PREFERENTIAL PROCUREMENT REGULATIONS 2011 (BBBEE) WILL BE AWARDED AS FOLLOWS:**

Price	-	90
BBBEE	-	10

The Department of Roads and Public Works is under no obligation to accept the lowest or any incomplete tenders. Late bids will not be accepted; faxed, telexed, or telegraphic bids will not be accepted.

**SCM ENQUIRIES SHOULD BE ADDRESSED TO :**

Mr. V. Mahashe @ 045 807 6600

**Project leader**

Ms N Tafeni @ 045 807 6696

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

Bids are hereby invited for the following contracts for plant hire on the following local municipal areas.

<b>NO</b>	<b>PROJECT NAME</b>	<b>BID NO</b>
1.	Hiring of construction plant for the upgrading of roads in Nkonkobe Local Municipal area (east side) for eight months (Amatole district - Low volume roads)	SCMU5-14/15-0008 AMR INF
2.	Hiring of construction plant for the upgrading of roads in Nkonkobe Local Municipal area (west side) for eight months (Amatole district - Low volume roads)	SCMU5-14/15-0009 AMR INF
3.	Hiring of construction plant for the upgrading of roads in Mquma Local Municipal area (east side) for eight months (Amatole district - Low volume roads)	SCMU5-14/15-0010 AMR INF
4.	Hiring of construction plant for the upgrading of roads in Mquma Local Municipal area (west side) for eight months (Amatole district - Low volume roads)	SCMU5-14/15-0011 AMR INF
5.	Hiring of construction plant for the upgrading of roads in Mbashe Local Municipal area (east side) for eight months (Amatole district - Low volume roads)	SCMU5-14/15-0012 AMR INF
6.	Hiring of construction plant for the upgrading of roads in Mbashe Local Municipal area (west side) for eight months (Amatole district - Low volume roads)	SCMU5-14/15-0013 AMR INF
7.	Hiring of construction plant for the upgrading of roads in Amahlathi Local Municipal area (east side) for eight months (Amatole district - Low volume roads)	SCMU5-14/15-0014 AMR INF
8	Hiring of construction plant for the upgrading of roads in Amahlathi Local Municipal area (west side) for eight months (Amatole district - Low volume roads)	SCMU5-14/15-0015 AMR INF
9	Hiring of construction plant for the upgrading of roads in Nxuba Local Municipal area (east side) for eight months (Amatole district - Low volume roads)	SCMU5-14/15-0016 AMR INF
10	Hiring of construction plant for the upgrading of roads in Nxuba Local Municipal area (west side) for eight months (Amatole district - Low volume roads)	SCMU5-14/15-0017 AMR INF
11	Hiring of construction plant for the upgrading of roads in Buffalo City Metro Local Municipal area (east side) for eight months (Amatole district - Low volume roads)	SCMU5-14/15-0018 AMR INF
12	Hiring of construction plant for the upgrading of roads in Buffalo City Metro Local Municipal area (west side) for eight months (Amatole district - Low volume roads)	SCMU5-14/15-0019 AMR INF
13	Hiring of construction plant for the upgrading of roads in Great Kei Local Municipal area (east side) for eight months (Amatole district - Low volume roads)	SCMU5-14/15-0020 AMR INF
14	Hiring of construction plant for the upgrading of roads in Great Kei Local Municipal area (west side) for eight months (Amatole district - Low volume roads)	SCMU5-14/15-0021 AMR INF



<b>15</b>	Hiring of construction plant for the upgrading of roads in Ngqushwa Local Municipal area (east side) for eight months (Amatole district - Low volume roads)	SCMU5-14/15-0022 AMR INF
<b>16</b>	Hiring of construction plant for the upgrading of roads in Ngqushwa Local Municipal area (east side) for eight months (Amatole district - Low volume roads)	SCMU5-14/15-0023 AMR INF

The minimum specifications are detailed in the Bid document.

Bid documents will be available as from **12h00 on 04 April 2014** at the offices of the Department of Roads and Public Works, Corner of Scholl & Amalinda Main Rd Amalinda East London on payment of a non-refundable deposit of R150.000 per document.

A compulsory briefing meeting will be held at **11h00 on 15 April 2014** at the ground floor boardroom at the offices of Department of Roads and Public Works Corner of Scholl & Amalinda Main Rd Amalinda East London.

Completed fully bid documents in a sealed envelope endorsed with the relevant bid number, bid description and the closing time and date, must be deposited at the bid box, Department of Roads and Public Works, Corner of Scholl & Amalinda Main Rd Amalinda East London not later than **11h00 on 02 May 2014** when bids will be opened in Public.

**Bidders shall take note of the following bid conditions –**

- ☐ Bidders must be registered on Centralized Electronic Suppliers Database.
- ☐ Bids submitted are to hold good for a period of 120 days.
- ☐ Failure to fully complete and sign SBD1, SBD4, SBD8 & SBD9 will invalidate the bid.
- ☐ A certified copy of B-BBEE Status level of verification certificate must be submitted in order to qualify for preference points for B-BBEE (bidder will not be able to claim preference points without B-BBEE certificate).
- ☐ A trust, consortium or joint venture will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their consolidated B-BBEE status level certificate.
- ☐ All bids received will be subjected to a two stage evaluation process. In stage one bids will be assessed for functionality using the criteria as detailed in the bid document .
- ☐ Bidders who score 60% or more will proceed further to stage two evaluation where Price and B-BBEE contribution status level are assessed.
- ☐ Points scored on stage one will not be carried forward to stage two.
- ☐ The criteria against which bids will be evaluated on stage two as well as total points available per criterion are given below. Stage two (Price and B-BBEE)

**BID/TENDER/ITHENDA**

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SUPPLIES/IMPAHLA

**PREFERENTIAL PROCUREMENT REGULATIONS 2011 (BBBEE) WILL BE AWARDED AS FOLLOWS:**

Price - 90 points

BBBEE - 10 points

- ☐ Bidders are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate with their bid, in order to be considered
- ☐ Bidders must indicate on the schedule for plant & equipment if they own the plant or they will source it somewhere else
- ☐ If bidders do not own the plant, bidder need to attach a letter of confirmation to hire machines to bidder, from where bidder will obtain plant together with certificates of ownership for each item.
- ☐ Bidders who own the plant need to attach copies of certificate for ownership.
- ☐ The Department of Roads & Public Works will verify the plant claimed if deemed necessary
- ☐ Bidders proposal that does not meet the specification will not be considered
- ☐ Late, telegraphic, telexed or faxed bids will not be considered.
- ☐ The lowest or any bids need not necessarily be accepted and this project may not be awarded to the most favourable Bidder, if it is deemed that the Bidder is over-committed.

**Technical enquiries should be addressed to Mr Siyamthemba Mzola: 0437115710/ 0713537306**

**Procurement Contact Person D Magwala 043 705 4352**

**BID/TENDER/ITHENDA**

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SUPPLIES/IMPAHLA

**DEPARTMENT OF HEALTH**

**EASTERN CAPE GOVERNMENT**

**SCMU3-13/14-0515**

**SUPPLY AND DELIVERY OF HOSPITAL AND CLINIC WARD, THEATRE, KITCHEN AND OTHER LINEN, DOCTORS AND NURSES' THEATRE CLOTHING, PATIENTS CLOTHING AND CERTAIN MISCELLANEOUS PROTECTIVE CLOTHING IN THE EASTERN CAPE DEPARTMENT OF HEALTH OFFICES AND INSTITUTIONS HOSPITALS**

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

Bid documents, with the necessary Specifications, may be obtained from the Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R30.00 (Thirty Rands) per document. The deposit must be paid to the Department's Cashier at room 231, 2<sup>nd</sup> floor, Indwe House, Bhisho before collecting the document. Bid documents will be available from **Friday, 04 April 2014** from 08:00 to 16:00 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. **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 on the Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than **11:00 am on the closing date of 05 May 2014.**

**NB. Compulsory Bid Briefing meeting will be held on Tuesday, 15<sup>th</sup> April 2014 at 11h00 at Department of Health Call Centre - Boardroom, King Tourism Centre Esplanade, (next to Virgin Active) Quigney, East London.** No late, telegraphic, faxed or e-mailed 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 Ms. N. Noyila @ 0833780944/ 040 608 9666/ Mrs. N. Ndawana @ 040 608 9662 and Mr. M. Majeke @ 083 378 1027**

**Please refer all enquiries pertaining to the Specification to Ms G. Mpeluza @ 0833781931/ 041-4064405 and Mrs. W. November @ 0822104813/ 041-4052333**

**BID/TENDER/ITHENDA**

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SUPPLIES/IMPAHLA

**DEPARTMENT OF SPORT, RECREATION, ARTS AND CULTURE**

**EASTERN CAPE GOVERNMENT**

**NOTICE OF AWARDED TENDERS**

<b>BID NUMBER:-</b>	<b>DESCRIPTION:-</b>	<b>AWARDED COMPANY:-</b>	<b>VALUE:-</b>
<b>SCMU 14-13/14-0012</b>	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO DESIGN AND MOUNT 2 FULL SIZE STATUES AT NGCOBO MUNICIPALITY IN CHRIS HANI DISTRICT.	CRANKSHAW MARBLE AND GRANITE	R1 910 000.00
<b>SCMU 14-13/14-0014</b>	APPOINTMENT OF AN EVENTS MANAGEMENT COMPANY TO ORGANISE AND MANAGE THE HUMAN RIGHTS MARATHON-2014: CELEBRATING 20 YEARS OF FREEDOM AT OR TAMBO DISTRICT 21MARCH 2014	LINDELA EVENTS MANAGEMENT	R1 575 660.00
<b>SCMU 14-13/14-0015</b>	APPOINTMENT OF AN EVENTS MANAGEMENT COMPANY TO ORGANISE AND MANAGE THE HUMAN RIGHTS DAY CELEBRATIONS FOR 2014 @ OR TAMBO DISTRICT 18,19 AND 20 MARCH 2014	OH! CONCEPTS	R1 243 580.00

FOR DETAILS PERTAINING TO THE ABOVE MENTIONED BIDS, PLEASE REFER TO MS A. MBODLA @ 043-604 4326 OR MS. MTEBELE @ 043-604 4135/082 300 7243.

**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](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

<p><b>EASTERN CAPE TENDER BULLETIN</b>  <b>(Published every Friday, subject to availability of Tender Notices)</b></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><b>Subscription Rates (payable in advance in cash, postal order or bank-guaranteed cheque)</b></p> <p>The subscription fee for the Eastern Cape Tender bulletin (including all Extraordinary Eastern –Cape Tender bulletins) are as follows:</p> <table> <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><b>Closing time for acceptance of advertisement notice</b></p> <p>All advertisements must reach the Officer in charge of the Eastern Cape Tender Bulletin <b>not later than 16H00, five working days</b> 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><b>OOS KAAP TENDER BULLETIN</b>  <b>(Verskyn elke Vrydag. Onderhewig aan beskikbaarheid van Tender Kennisgewings)</b></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><b>Intekengeld (vooruitbetaalbaar, in kontant, posorder of bank gewaarborgde tjek)</b></p> <p>Die intekengeld vir die Oos Kaap Tender Bulletin (insluitend alle Buitengewone Oos Kaap Tender Bulletins) is soos volg:</p> <table> <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><b>Sluitingstyd vir die Aannee van advertensie kennisgewing</b></p> <p>Alle advertensies moet die Beamppte Belas met die Oos Kaap Tender Bulletin bereik <b>nie later nie as 16H00, vyf werksdae</b> 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
Half-yearly (post free)	31,20												
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