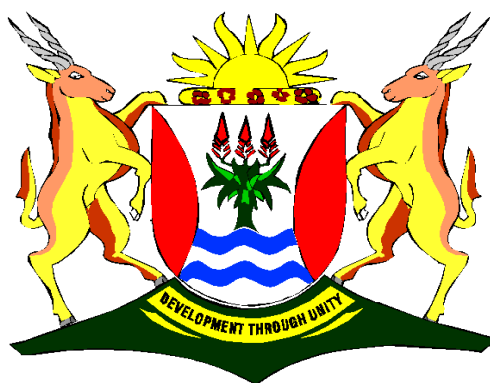


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SUPPLIES/IMPAHLA

EASTERN CAPE PROVINCE



TENDER BULLETIN
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SUPPLIES/IMPAHLA

INVITATION TO TENDER

CONSTRUCTION OF THE LUSIKISIKI NEW CLINIC AND STAFF ACCOMMODATION IN LUSIKISIKI

CONTRACT NO: CDC/410/14

The Coega Development Corporation (Pty) Ltd (CDC) is assisting the Eastern Cape Provincial Department of Health (DoH) together with the Eastern Cape Provincial Department of Roads and Public Works (DRPW) in the upgrading of health care facilities within the Eastern Cape Province. This includes all the associated works that will ensure fully functional facilities and improved workflow and logistics between various sections of facilities. The DoH has identified Lusikisiki village and surroundings as in dire need of health infrastructure. The objective of this project is to enhance the Primary Healthcare Provision in the NHI Pilot District.

The CDC is inviting capable and competent contractors to submit bids for the construction of Lusikisiki clinic and staff accommodation in Lusikisiki.

The works comprise the following:

- (a) Site establishment;
- (b) Demolishes of existing dilapidated prefabricated structures;
- (c) Removing and replacing existing fencing;
- (d) Main clinic building;
- (e) New Staff accommodation;
- (f) Security guard house;
- (g) External works including bulk earth works, roads and parking, storm water and sewer drainage, water reticulation, pit toilets, fencing;
- (h) Electrical and Mechanical installation (including generator);
- (i) Carports; and
- (j) Elevated Water storage tank.

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SUPPLIES/IMPAHLA

CONDITIONS

- (a) Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 8GB or higher, however developmental enterprises with 7GB PE may also submit bids. Entities who intend submitting a bid as a Joint Venture must ensure that their combined grading meets the required CIDB Grading.
- (b) Bidders must submit a valid BBBEE Verification Certificate from SANAS Accredited Verification Agency or from a Registered Auditor approved by Independent Regulatory Board of Auditors (IRBA) in order to be eligible for empowerment points. **Please Note** - Entities who will be submitting as a Joint Venture must submit a consolidated BBBEE Certificate for this project and **not** individual BBBEE Certificates of their entities.
- (c) Preference will be given to respondents who comply with the CDC's Procurement Policy & Procedures.
- (d) 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.
- (e) The following scores will be applied:
 - (i) Price - 90,
 - (ii) BBBEE Status - 10.

Bid documents can be collected from **09H00, on Friday 09 January 2015 at the new CDC East London Office, Ground Floor, Harraway House, 10 & 12 Pearce Road, Berea, East London (Opposite the Silver Eagle Spur in Berea)**.. 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**. Proof of deposit is required upon collection of the bid documents. **NO CASH WILL BE ACCEPTED.**

A mandatory briefing meeting will be conducted at the Clinic, where representatives from the CDC and consultants will meet prospective Tenderers, **according to dates and times stipulated below:**

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SUPPLIES/IMPAHLA

Contract No.	Site Location	Clinic Name	Site Briefing Date & Time	Tender Fee	Venue	CIDB Grading
CDC/410/14	Lusikisiki	Lusikisiki New Clinic	16 January 2015 at 10:00 am	R 700.00	On site at Lusikisiki GPS Co-Ordinates: 31°22'13.90" S : 29°34'43.38" E	8GB or higher, 7GB PE may also submit

One original of the completed bid document shall be placed in a sealed envelope clearly marked: **“CDC/410/14 – THE CONSTRUCTION OF THE NEW LUSIKISIKI CLINIC AND STAFF ACCOMMODATION IN LUSIKISIKI”**. The closing date and time for the receipt of completed bid documents is **Friday, 30 January 2015 at 12h00**. Bids are to be placed in the tender box at the reception area of the **CDC East London Offices, Ground Floor, Harraway House, 10 & 12 Pearce Road, Berea, East London (Opposite the Silver Eagle Spur in Berea)**. No late submissions will be considered and bids will be opened in public.

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 Clearance 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 Clearance 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, Unit Head: Supply Chain Management; 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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SUPPLIES/IMPAHLA

HUMAN SETTLEMENTS

BID NOTICE

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

PROJECT DESCRIPTION	BRIEFING SESSION DETAILS	NON-REFUNDABLE FEE PER DOCUMENT	PROJECT MANAGER
SCMU11-14/15 – 0018: Construction of 706 top structure in Deberha Engcobo Municipality	Monday, 02 February 2015 @ 12H00 at Ngcobo Municipality	Two Hundred Rand (R200.00)	Mr S.Sithole Cell: (+27)79 8822 203 Tel: (+27)45 808 5246 E-mail: Sams@ecdhs.gov.za

Bid Documents will be available from **09H00 – 13H00** and from **14H00 – 15H30** daily from **Wednesday the 23 of January 2015** 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 two stage evaluation system – **evaluation of the functionality and price and preference evaluation** on the 90/10 preference points 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)

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

- Bidders must submit an Original and Valid SARS Tax Clearance Certificate with the bid in order to be considered;
- 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;

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 **20th February 2015 at 11H00**.

Enquiries regarding the Procurement Process may be directed to: Mr. XG 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

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SUPPLIES/IMPAHLA

DEPARTMENT OF RURAL DEVELOPMENT AND AGRARIAN REFORMS
T1.1 BID NOTICE

**CONTRACT NO: SCMU8-14/15-0105: COMPLETION OF LOW THROUGHPUT ABATTOIR, FEEDLOT & WASTE
MANAGEMENT FACILITIES ON XASHIMBA FARM (QUEENSTOWN),
CHRIS HANI DISTRICT**

Bids are hereby invited from contractors for the supply and erection of the infra-structure, as stated above.

Bid document will be available as from Friday, **23 January 2015**, at the offices of the Department of Rural Development and Agrarian Reform, Avalon Court, Hospital walk, Queenstown on a payment of a non-refundable fee of **R500-00** per set of documents.

A compulsory site visit will take place on Tuesday, **03 February 2015**. All interested bidders must meet the Chief Engineer at the offices of the Department of Rural Development and Agrarian Reform, Avalon Court Building, Hospital Walk, Queenstown, at **10h00**.

Bidders must have a CIDB grading of **7 GB** or higher.

The completed bid documents and any supporting documents must be placed in a sealed envelope, clearly marked with the relevant bid number, deposited into the bid box at: Department of Rural Development and Agrarian Reform, Avalon Court, Hospital Walk, Queenstown, not later than **11h00** on Friday, **20 February 2015** when bids will be opened in public. No late submissions will be accepted.

Bidders must take note of the following: - Targeted procurement using the 90/10 point policy will apply, where 90 points will be allocated to price and 10 points to B-BBEE Status Level of Contribution. – Companies not registered on the central database must register a.s.a.p. - Bidders must supply an original valid SARS tax clearance certificate.- Failure to fully complete all required portions of the bid document will result in the bid being deemed non-responsive, and may not be considered for adjudication.

The bids must be valid for 90 days after closing.

All bids will undergo a functionality evaluation according to evaluation method 4. Only bids that obtain a minimum of 70 points on functionality will be considered further. The lowest bid will not necessarily be accepted.

Electronic or faxed bids will not be accepted.

Enquiries should be directed to: D.C.J. de Villiers on 083 294 4381 or V. Castles on 083 707 8070.

DEPARTMENT OF ROADS AND PUBLIC WORKS
EASTERN CAPE GOVERNMENT

Tenders are hereby invited for the following subcontract, comprising of: Error! Reference source not found.: Error! Reference source not found.

(CIDB Grade: Error! Reference source not found. **Category or higher)**

Principal Agent:

Error! Reference source not found.

Tel: Error! Reference source not found.

Project Leader (DRPW)

Error! Reference source not found.

Tel: Error! Reference source not found.

Note: A compulsory pre-tender site inspection will be held at Error! Reference source not found. on Error! Reference source not found. at Error! Reference source not found.and prospective tenderers on this project are required to attend this inspection.

Tender documents will be available as from **12:00 on Error! Reference source not found.** at the offices of the Department of Roads & Public Works, Old Ford House, Corner Albany, Westbourne and Clevedon Roads, Port Elizabeth on payment of a non-refundable deposit of R50.00 per document. Bank certified cheques should be made payable to the Department of Roads & Public Works.

Completed tender documents in a sealed envelope endorsed: “Error! Reference source not found.: Error! Reference source not found.” must be deposited in the Tender Box, Department of Roads & Public Works, Old Ford House, Corner Albany, Westbourne and Clevedon Roads, Port Elizabeth, not later than Error! Reference source not found. on Error! Reference source not found. when tenders will be opened in public.

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SUPPLIES/IMPAHLA

Tenders shall take note of the following bid conditions-

- Tenderers are required to have a CIDB contractor grading designation of **Error! Reference source not found.** or higher.
- Project value is in CIDB **Error! Reference source not found.** Category
- Tenderers to tender within their CIDB category grade only (see above)
- 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
 - Target Goals are as follows –
 - **Error! Reference source not found.** Points for Price
 - **Error! Reference source not found.** Points for B-BBEE Status Level of Contribution
 - A valid B-BBEE status level of contribution 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.
- 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. In the case of joint ventures both parties must comply with the aforementioned.
- 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 bidder will be required to submit a Letter of Good Standing from the Compensation Commissioner (fund) within 21 days of receipt of the letter of appointment.
- Tenderers are required to provide a current original certified copy of their ID documents for verification against the PERSAL system. Failure to provide submit copies of the ID documents will automatically invalidate the offer submitted.

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SUPPLIES/IMPAHLA

- It is expected from all bidders to submit a copy of their CIPRO/CIPC certificates, not older than 12 months. Failure to submit a copy of the CIPRO/CIPC certificate will automatically invalidate the offer submitted.
- Tenders must remain valid for **Error! Reference source not found.**

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

Procurement Contact Official:

Error! Reference source not found.

Tel Error! Reference source not found.

Technical Contact person:

Error! Reference source not found. Error! Reference source not found.

Company/Department:

(Error! Reference source not found.)

DEPARTMENT OF ROADS AND PUBLIC WORKS
EASTERN CAPE GOVERNMENT

TENDER NOTICE

Tenders are hereby invited for the:

Construction of Security Fencing, Mbuqe Extension SPS, Mthatha:
SCMU5-14/15- 0067-OR.R

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CIDB Grade: 2 SQ PE or higher

Principal Agent:

DRPW Professional Team (OR Tambo)

Note: A compulsory site briefing will be held at Mbuqe Extension SPS on 30/01/2015 at 11:00 AM. Prospective tenders to meet at the school at 11:00 AM. For further details, information can be obtained from Project Manager Mr. S. Mputa: 047 505 2847, office 403, K. D. Matanzima Building, Corner Owen and Victoria Streets, Mthatha.

Tender documents will be available as from **23/01/2015** at the offices of the Department of Roads & Public Works, Conference Hall, 6th floor, 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 23rd of February 2015** 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 attach proof of registration in the Eastern Cape Electronic Centralized database/ have supplier number (Obtainable from the Department of Provincial Treasury).
- Bids submitted are to hold good for a period of 90 days.
- Only locally produced goods, services or works or locally manufactured goods, with a threshold of 100 % for local production and content will be considered.**
- 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 2 SQ PE or higher class of construction work, are eligible to submit tenders.

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SUPPLIES/IMPAHLA

- ❑ 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 certified copy of a valid B-BBEE verification Level certificate obtainable from either an agent approved by a South African National Accreditation System (SANAS) or from an auditor registered with the Independent Regulatory Board of Auditors (IRBA) and Bidders 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 IRBA.
Failure to comply will result in the Bid being awarded zero (0) points for Preferential Component.
- ❑ Adjudication criteria are as follows:
 - ❑ 80 Points for Price
 - ❑ 20 Points for B-BBEE status level of Contribution
- ❑ Failure to complete all supplementary information and the RETURNABLE SCHEDULES may result in the bid being deemed null and void (eliminated)
- ❑ Tender Forms (Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed may result in the disqualification of that tender
- ❑ 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 the Letter of Good Standing from the Compensation Commissioner (Fund) within 21 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, if it is deemed that the Tenderer is over-committed.

Any enquiries regarding the bidding procedures may be directed to:

Department	Roads and Public Works
Contact person	H. Mlamli
Tel	047 505 2743
Fax	047 531 1864

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SUPPLIES/IMPAHLA

Email hombakazi.mlamli@dpw.ecape.gov.za
Any enquiries regarding the technical information may be directed to:
Department Roads and Public Works
Contact Person Sithembile Mputa
Tel 047 505 2847
Fax: 047 531 1864
Email sithembile.mputa@dpw.ecape.gov.za

DEPARTMENT OF ROADS AND PUBLIC WORKS
EASTERN CAPE GOVERNMENT

BID NOTICE

PROJECT NAME: SERVICING OF STAND-BY GENERATOR SETS AND SUPPLY OF DIESEL AT BOTHA SIGCAWU AND K.D MATANZIMA BUILDINGS IN O.R TAMBO REGION MTHATHA

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SUPPLIES/IMPAHLA

BID NO.: ORT5-14/15-0004

Bids are hereby invited for the **SERVICING OF STAND-BY GENERATOR SETS AND SUPPLY OF DIESEL AT BOTHA SIGCAWU AND K.D MATANZIMA BUILDINGS IN O.R TAMBO REGION MTHATHA**

The minimum specifications are detailed in the Bid document.

Bid documents will be available as from **23 JANUARY 2015** (Monday to Thursday) 08H00-15H30 and on Friday:08h00-15:00, at the offices of the **Department of Roads & Public Works, KD Matanzima Building Corner Owen & Victoria streets (5th Floor Conference Hall) Mthatha**, upon payment of a **non-refundable** fee of R150.00 (One Hundred and Fifty Rands) for each document made payable to the Department of Public Works, KD Matanzima building, Corner Owen & Victoria streets.

Bidders are required to attend a compulsory tender briefing to be held on 30 JANUARY 2015 at both sites and are to meet DRPW representative at K.D Matanzima Building, Ground Floor Foyer at 11h00 am and to again meet at Botha Sigcawu Building, Ground Floor Foyer at 12h00 pm.

Completed bid documents in a sealed envelope endorsed with the relevant bid number, bid description and the closing date, must be deposited at the bid box, Ground Floor Foyer Area, Department of Roads & Public Works, KD Matanzima Building, Corner Owen & Victoria streets not later than 11 o'clock on the **09 FEBRUARY 2015**, 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 Public Works Supply Chain Management Policy will apply
- Failure to complete and sign all supplementary information including SBD1 and the returnable schedules may result in the bid being deemed null and void (Eliminated).
- Bidders are also 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.
- Bidders **MUST** fill in the form of Offer and Acceptance. Bidders with incomplete Form of Offer will be 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 must attach proof of registration on the Eastern Cape Electronic Centralized database/ have the supplier number (Obtainable from the Department of Provincial Treasury)
- Bids submitted are to hold good for a period of 90 days.
- Bidders must attach with their Bid a valid, certified copy of their B-BBEE status certificate, approved by either an agent approved by the South African National Accreditation System (SANAS) or from an auditor

registered with the Independent Regulatory Board of Auditors (IRBA). Failure to comply will result in the Bid being awarded zero (0) points for Preferential Component. Bidders in a Joint Venture must submit a combined certified copy of a valid B-BBEE status certificate, approved by either an agent approved by the South African National Accreditation System (SANAS) or from an auditor registered with the Independent Regulatory Board of Auditors (IRBA). Failure to comply will result in the Bid being awarded zero (0) points for Preferential Component.

- 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.
- A separate bank account must be in place for the joint venture.
- It is expected from all bidders to submit a copy of their CIPRO certificate. Failure from the bidder to submit a copy of CIPRO certificate will automatically invalidate the offer.
- Contractor will be required to employ and train two mechanical engineering students selected by DRPW, also train two DRPW maintenance personnel and provide certificates at the end of training. Training on operation maintenance and servicing of diesel power generating engines is to be provided by an accredited training provider. Training syllabus to be submitted to DRPW representative for approval before commencement of the training.
- **Bidders are to submit proof of previous experience on operation, servicing and maintenance of diesel power generating engines and also submit their personnel resume' of their curriculum with certified copies of electrical/diesel mechanic competency certificates.**
- Bidders are required to comply with the Occupational Health and Safety Act , Construction Regulations 2003 requirements applicable to contractor for creating HIV/ AIDS amongst all workers involved in the project for the duration of the contract.

- Adjudication criteria are as follows:
 - ❑ 80 Points for Price
 - ❑ 20 Points for B-BBEE status level of Contribution

Technical Enquiries: Mr V.F Ncetani, Cell 083 460 9289

Procurement Enquiries: Mrs H. Mlamli, Tel. 047 505 2743

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SUPPLIES/IMPAHLA

EASTERN CAPE PARKS AND TOURISM AGENCY

EXPRESSION OF INTEREST – INTERNATIONAL GOLFING EVENT PARTNERSHIP

The Eastern Cape Parks and Tourism Agency (ECPTA) is tasked with regulating and developing tourism, bio-diversity management and conservation in the Eastern Cape Province. As part of its

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mandate to advance the development of the tourism industry as a major contributor to the economy of the Eastern Cape, the ECPTA has identified the hosting of sporting events as a key part of its strategy.

In line with this mandate, the hosting of key sporting events are 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 of this nature, 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.

The ECPTA hereby requests proposals for partnering in the hosting of an international golfing event in the Eastern Cape for 2014-2015 (April 2014- March 2015) financial year. This international golfing event must aim at attracting the significant market that is the tourists and media who follow the international golfing circuit. The event has to feature high profile internationally recognised professional golfers. The event must also be covered and broadcast internationally by the recognised sports and news channels.

The Agency is specifically looking to partner with golfing event 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.

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SUPPLIES/IMPAHLA

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

ASSESSMENT CRITERIA	POINTS
Economic and Tourism Impact	50
Marketing and Media Impact	35
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.

BIDDERS SHALL TAKE NOTE OF THE FOLLOWING EXPRESSION OF INTEREST CONDITION

In addition to those (the conditions) stipulated in any other section of the expression of interests' documents, potential bidders should be especially aware of the following terms and conditions:

- The ECPTA's supply chain management policy will apply.
- The ECPTA 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.
- Expression of interests that are late, incomplete, unsigned, or submitted by facsimile or electronically will not be accepted.
- The following documents must be submitted with the expression of interest:

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SUPPLIES/IMPAHLA

- a) An original Valid SARS Tax Clearance Certificate, failure to submit the document will result in disqualification of the expression of interest.
 - b) Cipro Certificate/ Shareholder's Certificate showing ownership details of the company
 - c) Company profile
- Expressions of interest submitted are to hold good for a period of 90 days.
 - A service level agreement shall be signed with the successful service provider.
 - ECPTA will not be held responsible for any cost incurred by the service provider in the preparation and submission of the expression of interests. Identity document of the owners of the company and credentials of the company and team to be involved in the project are to be included with the bid expression of interest as they will be subject to vetting. ECPTA reserves the right to terminate the contract if not satisfied with the work produced by the service provider. Only bidders that meet the requirements of the expression of interest specification shall be considered during the adjudication process.
 - Companies that bid as joint venture must have a signed business agreement by both parties. If the service provider does not meet this requirement it will be automatically disqualified.

The **terms of reference** which is essential in providing relevant and important information are available to interested parties for collection at the **Eastern Cape Parks and Tourism Agency, 6 St. Marks Road, Southernwood, East London.**

ECPTA reserves the right to select one or more or **NOT** select any of the events from the proposals submitted.

Submission of Expression of Interests must be deposited in the bid box, marked '**EOI Golfing Events Partnership**' at the office of the **Eastern Cape Parks and Tourism Agency, 6 St. Marks Road, Southernwood, East London, 5200.**

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SUPPLIES/IMPAHLA

The Expressions of Interest are to be submitted by **no later than 12h00 on the 16 February 2015**.

No late, faxed or emailed submissions will be considered.

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 Zukiswa Ntwasa

Tel: 043 705 4400

DEPARTMENT OF COOPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS

BID NOTICE

APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF TRAINING IN KNOWLEDGE AND INFORMATION MANAGEMENT AND EMOTIONAL INTELLIGENCE.

SCMU 7-14/15-0031

The Department of Local Government & Traditional Affairs seeks to appoint a competent and experienced service provider for provision of training in knowledge and information management and emotional intelligence.

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SUPPLIES/IMPAHLA

BIDDERS MUST SUBMIT THE FOLLOWING DOCUMENTS AS PART OF THE TENDER DOCUMENTS.

- An Original Tax Clearance Certificate
- B-BBEE Certificate Copy / Consolidated copy for JV's / Consortiums (Original Certified Stamp)
- Company Registration Certificate (Original Certified Stamp)
- ID Copies of business owners (Original Certified Stamp) and
- Completed Standard Bid Documents (SBD Forms - SBD 4; SBD 6.1; SBD 8 & SBD 9).

The validity of the Bid is 90 days. Failure to provide adequate information or to adhere to the Terms of reference will result in disqualification. Terms of Reference and minimum bid documents can be collected from the **Demand Management unit: Supply Chain Management, 3rd Floor Room 3164 free of charge**. Bid documents must be deposited to the departmental bid box situated at the entrance of the department specifying the name of the bid and the bid number not later than **11H00 on Friday, 06 February 2015 to:**

**The Senior Manager: Supply Chain Management
Department of Local Government and Traditional Affairs
Tyamzashe Building
Bhisho
5605**

BIDDERS SHUOLD TAKE NOTE OF THE FOLLOWING CONDITIONS:

- The department of Local Government and Traditional Affairs Supply Chain Management Policy will apply.
- Service providers must be registered in the Eastern Cape Provincial Treasury database and departmental database (LOGIS).
- Bidders that do not meet the minimum threshold of 60 % in functionality will be disqualified.

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPPFA) POINTS WILL BE AWARDED AS FOLLOWS:

Price 80 points
B-BBEE Status Level of Contributor 20 points
NB: E-mailed/faxed documents will not be accepted.
All enquiries should be directed to:
Mr Z. Funzela Tel: 040- 609 5426/ 079 508 7503
Ms N. Mbekwa Tel: 040-609 5433 / 071 602 4420
Ms R. Mtati Tel: 040- 609 5626 / 071 689 6656

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DEPARTMENT OF ROADS AND PUBLIC WORKS

BID NOTICE

**CONSTRUCTION OF A PEDESTRIAN BRIDGE OVER NCWASE RIVER
(WARD 19) IN ELLIOTDALE – MBHASHE LOCAL MUNICIPAL AREA**

BID No: MISA DRPW 05/2014

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SUPPLIES/IMPAHLA

CIDB GRADING REQUIRED: 6CE/5CEPE or Higher

The Department of Roads and Public Works, Eastern Cape Province hereby invites **bids with vast experience in bridge construction and labour intensive construction methodology**; to construct a pedestrian bridge over the Ncwase River (ward 19) in Elliotdale, Mbhashe Local Municipal Area.

Bid documents are currently available for collection today at Supply Chain Management offices of the Department of Roads and Public Works, corner of Amalinda main road and Scholl road, Amalinda East London on payment of non-refundable deposit of R200.00.

A **compulsory site briefing** will be held at 11h00 on the 29th of January 2015 next to Ncwase River (ward 19) in Elliotdale, Mbhashe Local Municipality. Prospective bidders are requested to meet at Luthubeni junction at 10h30 then proceed to site.

The completed bid document as well as any supporting documentation shall be placed in a sealed envelope clearly marked "**Bid No: MISA DRPW 05/2014 for the Construction of a Pedestrian bridge over Ncwase river (Ward 19) in Elliotdale**" and deposited in the Bid Box situated at **Block B** in the Department of Roads and Public Works, corner of Amalinda Main road and Scholl road, Amalinda, not later than 11h00 on **Friday, 20 February 2015**.

Bid documents to be submitted with **ALL** of the pedestrian bridge construction schedules and forms **FULLY** completed. Failure to do so will invalidate the bid.

Requirements for sealing, addressing, delivery, opening and assessment of quotations are stated in the Conditions of Bid.

Bidders must take particular note of the following bid conditions:

- The bid will be evaluated according to the preferential procurement model in the Preferential Procurement Policy Framework Act (PPPFA Act 5 of 2000): Preferential Procurement Regulations, 2011 as well as the Supply Chain Management Policy of the Department of Roads and Public Works. The 90/10 preference point system will be applicable with 90 points allocated to Price and 10 points towards B-BBEE Status Level of Contribution
- A certified copy of B-BBEE status level verification certificate must be submitted in order to qualify for preference points for B-BBEE (bidders will not be able to claim preference points without B-BBEE certificate).
- Joint Venture will qualify for B-BBEE points as an incorporated entity, provided that they submit their certified consolidated B-BBEE certificate prepared for every separate bid.
- Only bidders complying with the requirements as specified in the Conditions of Bid will be considered.

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- A Letter of Good-Standing from the Compensation Commissioner or FEMA will be required from the recommended bidder. Failure to submit will render the bid non-responsive.
- A bid offer not satisfying the stated eligibility criteria will be eliminated.
- Bids shall remain valid for a period 120 days after the closing date. 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 whole or part of the bid.
- Successful Bidder will be required to submit Occupational health and Safety Plan.
- Successful Bidder must have proof of public liability insurance cover of R10 Million.
- Bidders must attach a letter of good standing from an authorised financial institution.
- An original SARS Tax Clearance Certificate must be submitted with the bid, in order to be considered.
- Failure to complete all supplementary information and the RETURNABLE SCHEDULES will result in the bid being eliminated.
- Telegraphic, telephonic, telex, facsimile, e-mailed, posted incomplete, unsigned and late bids will not be accepted.

Enquiries must be directed to:

Technical Enquiries

Mr. M Sonqishe (District Roads Engineer)
Telephone: 043 711 5735

E-mail: mbulelo.sonqishe@dpw.ecape.gov.za

Mr. M.C.Tonjeni (Project Leader)

Telephone: 043 711 5737

Cell: 071 353 7293

E-mail: maboys.tonjeni@dpw.ecape.gov.za

Bid Administration Enquiries

Ms L Kumbaca (Manager: SCM)

Telephone: 043 711 5741

Cell: 071 685 4957

E-mail: leletu.kumbaca@dpw.ecape.gov.za

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SUPPLIES/IMPAHLA

TENDER NOTICE

DEPARTMENT OF ROADS AND PUBLIC WORKS
EASTERN CAPE PROVINCE

Tenders are hereby invited by DRPW for the following contract, relating to the repairs and renovations at tower hospital in Fort Beaufort

REPAIRS AND RENOVATIONS TO TOWER HOSPITAL WARDS LTD AND TE – FORT BEAUFORT
SCMU5-14/15-0047 AMR INF
[CIDB Grade: 3GB / 2GBPE Category or higher]

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Project Leader (DRPW)

Mr Lukhanyo Madumane

Tel: 043 711 5875

Note: A compulsory pre-tender site inspection will be held at **11h00 on Tuesday 27 January 2015 at the entrance of Tower Hospital situated in Fort Beaufort**. Prospective tenderers are required to attend this inspection.

Tender documents are currently available for collection today at the offices of the Department of Roads and Public Works, Cnr Scholl and Amalinda Main Road, Amalinda on payment of a non-refundable deposit of R200.00 per document. Bank 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, Department of Roads and Public Works, Cnr Scholl and Amalinda Main Road, not later than **11:00 on Monday 16 February 2015** when tenders will be opened in public. Tenderers are encouraged to register on the Database of the Department of Roads and Public Works.

Tenderers shall take note of the following tender conditions –

- Project Value is in CIDB Grade 3GB Category
- Tenderers are required to have a CIDB Contractor grading designation 3GB or 2GBPE or Higher
- Tenderers to tender within their CIDB category grade only (see above)
- An approved surety will be required
- Penalties for late completion will be enforced
- Late tenders will not be accepted
- A successful bidder will be required to submit a Letter of Good Standing from the Compensation Commission or FEMA within 21 (twenty one) days of receiving written letter of award but before the contract is signed.
- Failure to complete all supplementary information and the RETURNABLE SCHEDULES will result in the tender being eliminated

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SUPPLIES/IMPAHLA

- ❑ 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
- ❑ Adjudication criteria are as follows:
 - ❑ 90 Points for Price
 - ❑ 10 Points for B-BBEE status level of Contribution
- ❑ **(A CERTIFIED COPY OF A B-BBEE CERTIFICATE VERIFIED BY A SANAS APPROVED RATING AGENCY MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE.**
- ❑ Tender validity period is 120 (one hundred and twenty) days.
- ❑ Tender Forms (Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed will result in elimination of that tender
- ❑ An original SARS Tax Clearance Certificate must be submitted with the tender, in order to be considered. Failure for submission of Tax Clearance Certificate will result in elimination of tender.
- ❑ Form T2.2r (Compulsory Enterprise Questionnaire) must be completed by all or the tender will be eliminated.

OFFICE OF THE PREMIER

AWARD OF CONTRACT

Bid Number	Description	Name of Service Provider	Contract Price	Date of Award	Contract Period	BBB-EE Status Level

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

SCMU1-14/15-0006	Appointment of a service provider for Metricus or Equivalent IT Performance Management System	IT WINNERS	R1,539 000.00	12 December 2014	12 months	6
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ERRATUM

DEPARTMENT OF RURAL DEVELOPMENT & AGRARIAN REFORM

CONTRACT NO : **SCMU8-14/15-0111**
CONTRACT NAME : **SUPPLY AND DELIVERY OF CLASSROOM FURNITURE AT TARDI**
AVAILABILITY : **5 DECEMBER 2014**
CLOSING : **30 JANUARY 2015 @ 11:00**

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

BID NOTICE

BIDS are hereby invited from suitable and qualified SERVICE PROVIDERS for the SUPPLY AND DELIVERY OF CLASSROOM FURNITURE AT TARDI.

Documents will be available as from **5 DECEMBER 2014**, from the acquisition management section on payment of a **R250-00** non-refundable deposit, payable at the this office.

Acquisition Management Section
Office No. 3
UIF Building (opposite SITA)
Rharhabe Road
Bhisho, 5065

The completed document and any supporting documentation must be placed in a sealed envelope clearly marked: **SCMU8-14/15-0111 –SUPPLY AND DELIVERY OF CLASSROOM FURNITURE AT TARDI** and delivered to the bid box at;

Acquisition Management Section
Office No. 3
UIF Building (opposite SITA)
Rharhabe Road
Bhisho, 5065

By 11.00am on 30 JANUARY 2015 when the BIDS will be opened in public.

Prospective service providers must take particular note of the following:-

1. Quotations received will be evaluated according to 80/20 point system, were 80 points will be scored toward price and the remainder 20 points according to the suppliers B-BBEE rating. Therefore a valid B-BBEE certificate or a certified copy thereof must be submitted with the quotation. In the event of a supplier not in possession of a certificate, no points will be allocated toward B-BBEE. EME's must also submit certificates or a letter from an accredited auditor stating that their annual turnover is less than R5m.
2. All prospective bidders not registered on the **CENTRALIZE DATABASE** with the Eastern Cape Provincial Treasury must do so before the closing date of the bid.
3. Bidders must submit an **original valid SARS Tax Clearance Certificate** with the tender in order to be considered. The Tax Certificate should be valid for one year.
4. Failure to supply all supplementary information will result in the tender being deemed an incomplete tender and will be disqualified.

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SUPPLIES/IMPAHLA

BID NOTICE

BIDS are hereby invited from suitable and qualified SERVICE PROVIDERS for the SUPPLY AND DELIVERY OF OFFICE FURNITURE AT TARDI.

Documents will be available as from **5 DECEMBER 2014**, from the acquisition management section on payment of a **R250-00** non-refundable deposit, payable at the this office.

Acquisition Management Section
Office No. 3
UIF Building (opposite SITA)
Rharhabe Road
Bhisho, 5065

The completed document and any supporting documentation must be placed in a sealed envelope clearly marked: **SCMU8-14/15-0112 –SUPPLY AND DELIVERY OF OFFICE FURNITURE AT TARDI** and delivered to the bid box at;

Acquisition Management Section
Office No. 3
UIF Building (opposite SITA)
Rharhabe Road
Bhisho, 5065

By 11.00am on 30 JANUARY 2015 when the BIDS will be opened in public.

Prospective service providers must take particular note of the following:-

7. Quotations received will be evaluated according to 80/20 point system, were 80 points will be scored toward price and the remainder 20 points according to the suppliers B-BBEE rating. Therefore a valid B-BBEE certificate or a certified copy thereof must be submitted with the quotation. In the event of a supplier not in possession of a certificate, no points will be allocated toward B-BBEE. EME's must also submit certificates or a letter from an accredited auditor stating that their annual turnover is less than R5m.
8. All prospective bidders not registered on the **CENTRALIZE DATABASE** with the Eastern Cape Provincial Treasury must do so before the closing date of the bid.
9. Bidders must submit an **original valid SARS Tax Clearance Certificate** with the tender in order to be considered. The Tax Certificate should be valid for one year.
10. Failure to supply all supplementary information will result in the tender being deemed an incomplete tender and will be disqualified.

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SUPPLIES/IMPAHLA

BID NOTICE

BIDS are hereby invited from suitable and qualified SERVICE PROVIDERS for the SUPPLY AND DELIVERY OF ANIMAL FEED TO VARIOUS SITES FOR THE CUSTOM FEED UNIT.

Documents will be available as from **5 DECEMBER 2014**, from the acquisition management section on payment of a **R250-00** non-refundable deposit, payable at the this office.

Acquisition Management Section
Office No. 3
UIF Building (opposite SITA)
Rharhabe Road
Bhisho, 5065

The completed document and any supporting documentation must be placed in a sealed envelope clearly marked: **SCMU8-14/15-0113 –SUPPLY AND DELIVERY OF ANIMAL FEED TO VARIOUS SITES FOR THE CUSTOM FEED UNIT** and delivered to the bid box at;

Acquisition Management Section
Office No. 3
UIF Building (opposite SITA)
Rharhabe Road
Bhisho, 5065

By 11.00am on 30 JANUARY 2015 when the BIDS will be opened in public.

Prospective service providers must take particular note of the following:-

13. Quotations received will be evaluated according to 80/20 point system, were 80 points will be scored toward price and the remainder 20 points according to the suppliers B-BBEE rating. Therefore a valid B-BBEE certificate or a certified copy thereof must be submitted with the quotation. In the event of a supplier not in possession of a certificate, no points will be allocated toward B-BBEE. EME's must also submit certificates or a letter from an accredited auditor stating that their annual turnover is less than R5m.
14. All prospective bidders not registered on the **CENTRALIZE DATABASE** with the Eastern Cape Provincial Treasury must do so before the closing date of the bid.
15. Bidders must submit an **original valid SARS Tax Clearance Certificate** with the tender in order to be considered. The Tax Certificate should be valid for one year.

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SUPPLIES/IMPAHLA

16. Failure to supply all supplementary information will result in the tender being deemed an incomplete tender and will be disqualified.
17. If specifications are not adhered to the Department of Rural Development and Agrarian Reform reserves the right to terminate the contract.
18. Suppliers and Service Providers are to provide references to confirm previous goods or services contract of a similar nature were delivered satisfactorily.

The Department of Rural Development and Agrarian Reform will not entertain any late submissions. **Closing time is 11.00 the 30 JANUARY 2015.**

All proposals shall hold good for 90 (ninety days) after bid closing date. The lowest or any bid will not necessarily be accepted. Electronic, telegraphic or facsimile bids will not be considered.

Enquiries should be directed to:

Mr. N. Macanda	@	(043)	683 5405	(technical)
Mrs. R. Bester	@	(040)	609 5306	(administrative)

ROADS & PUBLIC WORKS

AWARD OF CONTRACT

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SUPPLIES/IMPAHLA

<u>Bid Number</u>	<u>Description</u>	<u>Name of Service Provider</u>	<u>Contract Price</u>
<u>SCMU5-14/15-0007</u>	<u>Supply, Delivery and Installation of office furniture</u>	<u>INSIGHT</u>	<u>R2 744 353.92</u>

DEPARTMENT OF PUBLIC WORKS

BID NO.: SCMU5-AN14/15-031

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SUPPLIES/IMPAHLA

Bids are hereby invited for **REGRAVELLING AND REPAIRS OF FLOOD DAMAGE AREAS AND STRUCTURES: DR08163 IN THE NTABANKULU L.M.A: PHASE 2.**

The minimum specifications are detailed in the Bid document.

Tenderers must be registered with the CIDB and have a valid CIDB contractor grading designation of **4CE** or higher.

Bid documents will be available as from **12H00** on the **Monday, 26th January 2015**, at the offices of the Department of Roads and Public Works: Alfred Nzo Regional office, Cnr of Nkosi Senyukele Jojo & Ngqubusini Streets Off Ntsizwa Street (**Block A Office No. 15**), from 08h00 – 16h30 Monday to Thursday and from 08h00 – 16h00 Friday.

A compulsory briefing will be held at 12H00 on Monday, 2nd February 2015. Directions to site: Turn from N2 between Mt Frere and Qumbu, Siphethu Hospital junction and drive 35km on road DR08125 to DR08163

A **non-refundable deposit R 200.00** is required on collection of a tender document, made payable by cash at the Department of Roads & Public Works Alfred Nzo Regional office, Cnr of Nkosi Senyukele Jojo & Ngqubusini Streets Off Ntsizwa Street (**Block C Office No. 5**), from 08h00 – 1630 Monday to Thursday and from 08h00 – 16h00 Friday during working days.

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, at foyer (**block A**) at the offices of the Department of Roads and Public Works: Alfred Nzo Regional Office, Cnr.Nkosi Senyukele & Ngqubusini streets, off Ntsizwa street, Mount Ayliff 4735 not later than **11:00** on **Friday, 06th March 2015**

PREFERENCE CLAIM FOR BROAD-BASED BLACK ECONOMIC EMPOWERMENT STATUS LEVEL OF CONTRIBUTION IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2011 WILL BE AWARDED AS FOLLOWS:

The value of this bid is estimated **to exceed R1 000,000, 00** (all applicable taxes included) and therefore the 90/ 10 system shall be applicable.

Preference points for this bid shall be awarded for:

Price; and

B-BBEE Status Level of Contribution.

The maximum points for this bid are allocated as follows:

POINTS

PRICE 90

B-BBEE STATUS LEVEL OF CONTRIBUTION 10

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Total points for Price and B-BBEE Must not Exceed 100

BIDDERS SHALL TAKE NOTE OF THE FOLLOWING 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 which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted and,
- ✓ The original and valid Tax Clearance Certificate must be submitted together with the bid.
- ✓ No bids WILL be considered if the bidder did not fully complete and sign ALL the attached forms in the Bid document.
- ✓ Tenderes are required to submit the copy of their Cipro and ID copy of director(s)
- ✓ Tenderes are required to submit original and valid B-BBEE Status Level Verification Certificates or certified copies of thereof with their bids, to substantiate their B-BBEE rating claims
- ✓ Failure on the part of a bidder to fill in and to sign this form and submit a B-BBEE Status Level Verification Certificates will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- ✓ Project contract period:1month
- ✓ A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an Unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- ✓ All tenders shall remain valid for a period of **90 days** after the tender closing date. The lowest or any tender will not necessarily be accepted. Telegraphic, telephonic, faxed, emailed and late tenders will not be considered.
- ✓ All tenderes are therefore requested to complete the document centralised electronic suppliers database confirmation to confirm registration or that a request for registration has been submitted.

Enquiries should be addressed to: Mr. S. Gcukumani (039 254 6732)

Procurement Contact Official: Mr. T. Nyokana (039) 254 6724/6/8

GENERAL NOTICE

Eastern Cape Bid / Tender Bulletin No. 640

23 January 2015

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.

BID/TENDER/ITHENDA

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- (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.

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

OOS KAAP TENDER BULLETIN

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

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 blaaï 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

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

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.

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.