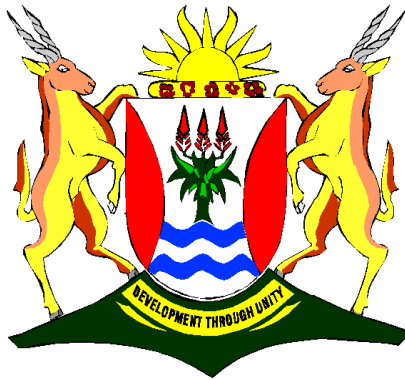


EASTERN CAPE PROVINCE

PROVINCIAL TREASURY



TENDER BULLETIN

TB NO. 01

16/17 FY

15 APRIL 2016

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ERRATUM

DEPARTMENT OF ROADS AND PUBLIC WORKS

In the advert with Bid Number: SCMU5-15/16-0034, with the description: Provisioning of Soils/Materials Laboratory Services for Road Construction in the Eastern Cape for a period of 36 Months.

The Department wish to correct the following:

The contract number SCMU5 – 15/16 – 0034: Provisioning of Soils/Materials Laboratory Services for Road Construction in the Eastern Cape for a period of 36 Months is incorrect, the correct description should be:

Contract No. SCMU05 – 15/16 0043: Provisioning of Soils/Materials Laboratory Services for Road Construction in the Eastern Cape for a period of 36 Months.

We apologise for the inconvenience.

BID NOTICES

PROVINCIAL TREASURY

REGISTRATION ON THE CENTRAL SUPPLIER DATABASE (CSD) AND LOGIS

The Eastern Cape Provincial Treasury urges all suppliers, who have not as yet registered on the National Treasury Central Supplier Database (CSD) to do so as a matter of urgency. The CSD is a self-registration process, which can be completed online at www.csd.gov.za.

Kindly note that the Eastern Cape Provincial Treasury's Centralised Electronic Suppliers Database (CESD) will cease to exist from 1st of April 2016 and the CSD will be utilised as a single source of supplier information for procurement across all spheres of government.

Failure to register on the CSD will result in suppliers being ineligible to conduct business with any Provincial/ National Department and any Public Entity, as from 1st April 2016 and with Municipalities from 1 July 2016.

Currently contracted suppliers will not be able to receive orders or payments unless registered on the CSD. Suppliers are welcome to visit the Provincial Treasury Helpdesk for assistance with registration, especially those that do not have access to a computer and/or internet.

Suppliers are similarly encouraged to register and/or update supplier information on LOGIS.

The required application form is available on the Provincial Treasury website (www.ectreasury.gov.za) or from Provincial Treasury offices at the following address:

Supply Chain Management Office: Client Support: Helpdesk
Ground Floor, Phalo House
Phalo Avenue
BHISHO

Completed LOGIS forms and supporting documentation must be submitted at the abovementioned address by hand, by courier or posted to;

Suppliers Database Office
Private Bag x0030
Bhisho
5605

Enquiries must be directed to:

Peter Truter at	040 1010 372; peter.truter@ectreasury.gov.za ;
Xoliswa Mzimkulu at	040 1010 421; xoliswa.mzimkulu@ectreasury.gov.za ;
Abongile Makala at	040 1010 571; abongile.makala@ectreasury.gov.za
Odwa Kalimashe at	040 1010 574; odwa.kalimashe@ectreasury.gov.za ;
Nomawonga Bala at	040 1010 432; Wonga.bala@ectreasury.gov.za

DEPARTMENT OF ROADS AND PUBLIC WORKS

Tenders from the ICDP database (DRPW) are hereby invited for the following contract:

MAJOR UPGRADES OF ROADS MECHANICAL WORKSHOP (STERKSPRUIT)

Project Name	Tender no.	Compulsory Site Inspection Date & Time	Location	Non-refundable cost of documents
Major Upgrades Of Roads Mechanical Workshop	SCMU5–15/16-0269	Tuesday, 19 April 2016 at 11h00am	Roads Mechanical Workshop (Sterkspruit)	R500.00

Project Leader (DRPW)

Anda Magwentshu

Tel: 051-611 9800

Note: A compulsory pre-tender site inspection will be held at Roads Mechanical Workshop at **11h00 on Tuesday 19th April 2016** and prospective tenderers are required to attend this inspection. (Tenderers are to meet at 11H00 – 12: 00pm at the site in Sterkspruit)

Tender documents will be available as from **8H00 on Friday 08th April 2016** at the offices of the Department of Roads and Public Works, Block F, Bensonvale College Complex, Sterkspruit on payment of a non-refundable deposit of **R500.00** per document.

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, Block F, Bensonvale College Complex, Sterkspruit, at **11:00am on Tuesday 10th May 2016** when tenders will be opened in public.

The contractor's performance will be assessed in terms of the CIDB Performance Report on a monthly basis by the Project Leader.

Bidders must take note that, no contract will be signed with a bidder until the bidder is registered with the Centralized Electronic Suppliers Database (CESD)

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 or higher
- ☐ An approved surety will be required
- ☐ Penalties for late completion will be enforced
- ☐ Late tenders will not be accepted
- ☐ The successful tenderer will be required to submit a valid "Letter of Good Standing" from the Compensation Commission or FEMA, within 21 days of receipt of letter of award

- ❑ Irrespective of the date of evaluation, bidders will be eliminated at Bid Evaluation Stage if their CIDB status is non-compliant. Therefore bidders are responsible to ensure that their CIDB status remains compliant for the entire validity period and up to the date of award.
- ❑ Failure to complete all supplementary information and the RETURNABLE SCHEDULES like SDB 4, SBD 6.1, SBD8 and SBD 9 will limit the chances of being awarded.
- ❑ 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 copy of a valid B-BBEE Status Level Verification Certificate must be submitted in order to qualify for preference points for B-BBEE. Sworn affidavits from the Commissioner of Oath stipulating the status level of contribution are also acceptable.
- ❑ Tender Forms (Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed will result in the disqualification of that tender.
- ❑ A valid original SARS Tax Clearance Certificate (SDB 2) must be submitted with the tender, in order to be considered. In case of JV separate Tax Clearance certificates must be submitted by each party.
- ❑ Form T2.2r (Compulsory Enterprise Questionnaire) must be completed, failing to do so the tenderer will be eliminated.
- ❑ ID copies of members of directors to be submitted with bid.
- ❑ 10% building works must be allocated to SMME's & ICDP contractors within the DRPW database in the local area and Joe Gqabi Region.
- ❑ The validity period will be 120 days.

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:

Nomaza Zono
Tel: 040-602 4065

DEPARTMENT OF ROADS AND PUBLIC WORKS

T1.1: TENDER NOTICE AND INVITATION TO TENDER

Tenders are hereby invited for:

TENDER NO. & PROJECT NAME	CIDB GRADE REQUIRE D	COMPULSORY PRE-TENDER SITE INSPECTION	PROJECT LEADER (DRPW)	PRINCIPAL AGENT
SCMU5-15/16-0214 Upper Corana Senior Secondary School, Libode	8GB or Higher	20 th April 2016 on site from 10H00 – 11H00	Mr. Sithembile Mputa Tel: 047 505 2847 Cell: 071 685 7057	Timocraft Consulting Mr. Marshall Marandu Tel: 047 535 0052 Cell: 073 018 1701
SCMU5-15/16-0217 Attwell Madala High School, Mthatha	8GB or Higher	20 th April 2016 on site from 13H00 – 14H00	Mr. Sithembile Mputa Tel: 047 505 2847 Cell: 071 685 7057	JKN Development Consultants Mr. Rolando Guelmes Tel: 043 735 1363 Cell: 081 540 1149

Tender documents will be available as from **8th April 2016 at 08h00** at the offices of the Department of Roads and Public Works, Room 3-46, Qhasana Building, Bhisho, on payment of a non-refundable deposit of **R900.00** per document. Bank certified cheques should be made payable to the Department of Roads and Public Works.

Note: A compulsory pre-tender site inspections will be held on the **20th April 2016**, on site as per times above and prospective tenderers are required to attend the inspection at the existing school.
NB: Prospective tenderers who arrive more than 30 minutes late will not be considered as part of the briefing session and thus will not be eligible to tender on the project.

Completed tender documents in a sealed envelope endorsed with the project name, tender number and description must be deposited in the Tender Box, 3rd Floor, Department of Roads and Public Works, Qhasana Building, Bhisho, not later than **11h00 on 10th May 2016**, when tenders will be opened in public.

The Department of Roads and Public Works will not sign a contract with any service provider before the Registration on the Centralized Electronic Suppliers Database has been confirmed. All tenderers are therefore requested to complete the document: "Centralized Electronic Suppliers Database Confirmation" to confirm registration on the Centralized Electronic Suppliers Database or that a request for registration has been submitted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

Tenderers must take particular note of the following tender conditions:

- Project Value is in CIDB Grade **8GB** or higher
- Tenderers are required to have a CIDB Contractor grading designation of **8GB** or higher
- An approved surety will be required
- Penalties for late completion will be enforced
- Contractors are required to complete the contractor's performance report at the end of every month.
- Tenderers to note that 20% of building works must be allocated to SMME's/DRPW ICDP contractors in the OR Tambo Region.
- Tenderers are to submit Volume 1: Returnable Documents only, with all forms filled in, fully completed and signed.
- An original or valid certified copy of a B-BBEE Certificate or a Sworn Affidavit in terms of the amended B-BBEE codes must be submitted in order to qualify for preference points for B-BBEE. Failure to do so will result in zero points score for B-BBEE status level.
- In the case of a Joint Venture, the JV must submit a consolidated B-BBEE Certificate in order to qualify for the preference points for B-BBEE
- Adjudication Criteria are as follows:
 - 90 Points for Price
 - 10 Points for B-BBEE status level of Contribution Points must be awarded to a bidder for attaining the B-BBEE status level of contribution.
- Tenderers should note that this forms part of a batch of tenders included into the Education Infrastructure programme within the OR Tambo district in the Eastern Cape. **Where it is found that a specific tenderer is eligible for award of more than one contract, the employer reserves the right not to award more than two projects (of the Education Infrastructure Programme) per tendering entity.** The Employer further reserves the right not to award a contract to any contractor found to be at high risk of non/underperformance based on a risk assessment of the current workload or past performance of that contractor.

- The tender 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.
- Failure to complete all supplementary information and the RETURNABLE SCHEDULES will result in the tender being eliminated.
- Failure to supply all supplementary/clarification information in terms of the PPPFA may result in the tender being deemed an incomplete tender and shall not be considered for award.
- Tender Forms (Form C1.1: Form of Offer and Acceptance) that are incomplete or incorrectly completed will result in the elimination of that tender.
- A valid original SARS Tax Clearance Certificate must be submitted with the tender. In the case of a Joint Venture, each party is to submit a separate valid original SARS Tax Clearance Certificate, or the tender will be eliminated
- **Tenderers must complete the Compulsory Enterprise Questionnaire** (Form T2.2R). Failure to submit will render the tender non-responsive. This condition also applies to all parties involved in a Joint Venture Partnership.
- Copy of Company Registration Certificate with Registrar of Businesses needs to be submitted with the bid. Including certified copies of ID's for Directors and Shareholders.
- Failure to fully complete and sign **SBD4, 6.1, 8 and 9** will result in the invalidity of the tender.
- The successful tenderer must employ or have employed a registered professional within the built environment within 21 days upon receipt of the appointment letter.
- The successful tenderer will be required to submit a letter of good standing from the compensation commission or FEMA within 21 days upon receipt of the letter of award.
- Tenderers must submit a project specific Occupation Health & Safety Plan to be approved by the Client, within 21 days of being awarded the Contract.
- Late tenders will not be accepted.
- All tenderers shall remain valid for a period of **120 days** after the tender closing date. The lowest, or any tender will not necessarily be accepted.
- Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be considered.

Enquiries should be directed to:

Procurement Contact Official, Ms N. Zono, Tel: 040 602 4065

DEPARTMENT OF ROADS AND PUBLIC WORKS

TENDER NO. SCMU5-15/16-0212

THE CONSTRUCTION OF MBUQE EXTENSION SENIOR PRIMARY SCHOOL

T1.1 : TENDER NOTICE AND INVITATION TO TENDER
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Tenders are hereby invited for:

- **THE CONSTRUCTION OF MBUQE EXTENSION SENIOR PRIMARY SCHOOL IN MTHATHA.
SCMU5-15/16-0212**
- **CIDB Grading 8 GB or higher**

Project Leader – DRPW

Mr. Sithembile Mputa
Tel: 047 505 2847 / Cell: 071 685 7057

Principal Agent –Ikamva Architects

Mr. Wayne K. M. Buss
Tel: 039 727 5502 / Cell: 082 574 4741

Note: A compulsory pre-tender site inspection will be held on the **19th of April 2016**, on site as from **11h00 to 12h00** and prospective tenderers are required to attend this inspection at the Mbuqe Existing School.

NB: Prospective tenderers who arrive more than 30 minutes late will not be considered as part of the briefing session and thus will not be eligible to tender on the project.

Tender documents will be available as from **8 April 2016 at 08:00** at the offices of the Department of Roads and Public Works, Room3-46, Qhasana Building, Bhisho, on payment of a **non-refundable deposit** of **R 800.00** per document. Bank certified cheques should be made payable to the Department of Roads and Public Works.

Completed tender documents in a sealed envelope endorsed with the project name, tender number and description must be deposited in the Tender Box, 3rd Floor, Department of Roads and Public Works, Qhasana Building, Bhisho, **not later than 11:00 on 10 May 2016**, when tenders will be opened in public.

Take note that no contract will be signed with a tenderer until the tenderer is registered with the centralized treasury database. Contractors are required to complete the contractor's performance report at the end of every month.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in Tender Data.

Tenderers must take particular note of the following tender conditions:

- Project Value is in CIDB Grade 8GB
 - Tenderers are required to have a CIDB Contractor grading designation 8GB or higher
 - 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 eliminate

 - Sworn Affidavit in terms of the amended BBEE codes must be submitted in order to qualify for preference points for BBEE. Failure to do so will result in zero points score for B-BBEE status level.
 - In the case of a Joint Venture, the JV must submit a consolidated B-BBEE certificate in order to qualify for the preference points for B-BBEE
 - Adjudication criteria are as follows:
 - 90 Points for Price
 - 10 Points for B-BBEE status level of Contribution
- Points must be awarded to a bidder for attaining the B-BBEE status level of contribution.
- 20% of building works must be allocated to SMME's/ DRPW ICDP in the OR Tambo Region.
 - Tenderers should note that this forms part of a batch of tenders included into the Education Infrastructure Programme within the O.R Tambo District in the Eastern Cape. **Where it is found that a specific tenderer is eligible for award of more than one contract, the employer reserves the right not to award more than two projects (of the Education Infrastructure Programme) per tendering entity.** The Employer further reserves the right not to award a contract to any contractor found to be at a high risk of non/underperformance based on a risk assessment of the current workload or past performance of that contractor.
 - The tender 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.
 - Failure to supply all supplementary/clarification information in terms of the PPPFA may result in the tender being deemed an incomplete tender and shall not be considered for award.
 - Tender Forms (Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed will result in the elimination of that tender
 - A valid original SARS Tax Clearance Certificate must be submitted with the tender. Bidders tendering in a Joint Venture must submit separate valid tax Clearance Certificates
 - Form T2.2r (Compulsory Enterprise Questionnaire) must be completed by all Parties to a JV or the tender will be eliminated.
 - Tenderers must submit a project specific Occupational Health and Safety Plan to be approved by the Client, within 21 days of being awarded the contract.
 - The successful tenderer must employ or have employed a registered professional within the built environment within 21 days upon receipt of the appointment letter.

- The successful tenderer will be required to submit a letter of good standing from the compensation commission or FEMA within 21 days upon receipt of the letter of award.
- All tenders shall remain valid for a period of 120 days after the tender closing date. The lowest, or any tender will not necessarily be accepted. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be considered.

Any enquiries regarding the bidding procedure may be directed to:

Department	Roads and Public Works
Contact person	N. Zono
Tel	040 602 4065
Fax	040 639 2926
Email	nomaza.zono@dpw.ecape.gov.za

DEPARTMENT OF ROADS AND PUBLIC WORKS

TENDER NOTICE

Project Name	Tender No.	Compulsory briefing Date	Location	Non-refundable cost of documents
Regravelling and Repairs of stormwater structures DR 08205 - phase 2:Mhlontlo local Municipality : OR Tambo District	SCMU5-16/17-0002 OR.R	26 April 2016	St Cuthberts mission Tsolo	R100.00

Tenders are hereby invited for the **Regravelling and repairs of stormwater structures DR 08205 - Phase 2: Mhlontlo Local Municipality: OR Tambo District**. The contract will be for a period of five months.

Further enquiries may be directed to the following during normal office hours:

Technical enquiries

Miss S Y Makunga

047 505 2836

Administrative enquiries

Mrs H Mlamli

047 505 2758

Tenderers are to take note of the following:

Tenderers must be registered with the CIDB and have a valid CIDB contractor grading designation of 5 CE or higher.

Tender documents will be available as of **08h00 on Friday 15 April 2016** from the offices of the Department of Roads and Public Works, Supply Chain Open plan, 5th floor K D Matanzima Building Mthatha upon payment of a non-refundable deposit of **R100.00** per tender document. **Due to renovations to the K D Matanzima building, the department cannot accept cash. Deposits are to be made at the:**

Bank : Standard Bank

Account No. : 273021583

Account holder : Roads and Public Works

Reference No. : Company name and tender document number.

A compulsory clarification meeting will be held on the **26 April 2016**, and prospective tenderers are required to meet representatives of the Employer at **10h00** at **St Cuthberts Mission, Tsolo: Mhlontlo Local Municipality**. Please note the briefing may close earlier than 11:00. All parties are to meet at **09:45 on Tuesday, 26 April 2016** at the **St Cuthberts Mission**.

The delegation will leave this meeting point strictly at 10: 00 in order to commence with the clarification meeting.

Tenderers shall take note that each Tenderer is to be represented by a unique person to the site briefing.

The completed tender document as well as any supporting documentation shall be placed in a sealed envelope clearly marked "**SCMU5-16/17-0002 OR.R REGRAVELLING AND REPAIRS OF STORMWATER STRUCTURES DR08205 - PHASE 2 MHLONTLO LOCAL MUNICIPALITY: OR TAMBO DISTRICT**" and deposited in the Tender Box at the Department of Roads & Public Works ground foyer, KD Matanzima Building Corner of Owen & Victoria Streets, Mthatha by no later than **Friday 27 May 2016 at 11h00** when tenders will be opened in public.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

Tenderers must take particular note of the following:

- No late tenders will be accepted.
- Only tenderers complying with the requirements as specified in the Conditions of Tender will be considered.
- Tenderers must be registered with the CIDB and have a valid CIDB contractor grading designation of **Grade 5CE or Higher**.
- Tenderers shall take note that each Tenderer is to be represented by a unique person at the site briefing and make sure to sign the attendance register provided by the employer.
- Failure to supply all supplementary/clarification information in terms of the PPPFA may result in the tender being deemed an incomplete tender and shall not be considered for award.
- The tender 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.

- Bidders must fully complete SBD1; SBD2; SBD3.2;SBD4; SBD6.1; SBD6.2; SBD8;SBD9, failure to do so will result in disqualification.
- Tenders must submit an original SARS Tax clearance certificate with a tender in order to be considered
- A tender with a Form of offer and acceptance that is **incomplete or incorrectly** completed will be eliminated.
- Bidders tendering in a Joint Venture must have a separate bank account in place for the joint venture
- It is expected from all Bidders to submit a valid, certified copy of their CIPRO/ CIPC Certificate. Failure from the Bidder to submit a valid, certified copy of their CIPRO/ CIPC Certificate will automatically invalidate the tender
- The tenderer's attention is drawn to Form SBD6.1 whereby Tenderers other than EMEs must submit their **original and valid** B-BBEE status level verification certificate **or a certified copy thereof**, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- Failure to do so will result in **zero points score for B-BBEE status level**. Further, 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 tender.
- **Eligibility and Functionality** as detailed in Conditions of Tender will apply (see F3.8.1 in Section T1.2: Tender Data). Tenderers are required to demonstrate their ability to undertake the work and provide proof of experience and expertise. Tenders need to meet both the **eligibility criteria** as well as obtain a **minimum score of 60% for Functionality** to be considered for award.
- **Tenderers must complete all the returnable documents**. Failure to submit will render the tender non-responsive. This condition also applies to all parties involved in a Joint Venture partnership.
- The successful Tenderer will be required to submit a **valid and certified copy** of their Letter of Good Standing from the Compensation Commissioner or FEMA within 14 days of receipt of

Letter of Award.

- Tenderers are required to be registered for VAT and **must submit an original valid SARS Tax Clearance Certificate** with the tender in order to be considered. This condition also applies to all parties involved in a Joint Venture partnership.
- Penalties will be applied as defined in Clause 5.13 of the Conditions of Contract (GCC 2015).

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. Courier, Post, Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be considered.

The Department of Roads & Public Works will not sign a contract with any service provider before the Registration on the Centralized Electronic Suppliers Database has been confirmed.

DEPARTMENT OF ROADS AND PUBLIC WORKS

Tenders are hereby invited for the following projects:

KOMANI OFFICE PARK: EXTENSION FOR DoE

SCMU5-16/17-0005CHR

CIDB Grade: 8GB PE or 9GB

Principal Agent / Architect

Songo Design Lab and Project Managers

Mr. F. Mzamane

Tel: 043 748 1800

Quantity Surveyor

Inga Vanqa Quantity Surveyors and Project Managers

Mr. Z. Magwa

Tel: 045 838 1735

Project Leader (DRPW)

Mrs. T. Gusha

Tel: 045 807 6703

Note: A compulsory pre-tender site inspection will be held at **10:00am – 11:00pm on Thursday 28 April 2016 on site at Komani Office Park, Komani Hospital Complex, Queenstown (GPS co-ordinates: 31°55'29.77"S 26°54'23"E)** and prospective tenderers are required to attend this inspection).

Tender documents will be available as from **15 April 2016 at 08:00** at the offices of the Department of Roads and Public Works, Room CG19, No. 1 Creamery Road, Kings Park, Queenstown, on payment of a **non-refundable deposit** of R 1000.00 per document, **CASH ONLY**.

Completed tender documents in a sealed envelope endorsed with the project name, tender number and description must be deposited in the tender box at the Reception Foyer, Department of Roads and Public Works, No. 1 Creamery Road, Kings Park, Queenstown, **not later than 11:00 on 17 May 2016**, when tenders will be opened in public.

Contractors will be required to complete the contractor's performance report at the end of every month.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in Tender Data.

Tenderers must take particular note of the following tender conditions:

- Project Value is in CIDB Grade: **9GB (Range >130 000 000.00 – No Limit)**
- Tenderers are required to have a CIDB Contractor grading designation: **8GB PE / 9GB**
- 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

- Failure to complete **all** supplementary information and the RETURNABLE SCHEDULES will result in the tender being eliminated
- A copy of a valid B-BBEE status level verification certificate or a sworn affidavit in terms of the amended BBEE codes must be submitted with the bid in order to qualify for preference points for B-BBEE. Failure to do so will result in **zero points score for B-BBEE status level**.
- In the case of a Joint Venture, the JV must submit a consolidated B-BBEE certificate in order to qualify for the preference points for B-BBEE
- Adjudication criteria are as follows:
 - 90 Points for Price
 - 10 Points for B-BBEE status level of Contribution

Points must be awarded to a bidder for attaining the B-BBEE status level of contribution.

- 20% of building works must be allocated to SMME's/ DRPW ICDP in the Chris Hani Region.
- The Employer reserves the right not to award a contract to any contractor found to be at a high risk of non/underperformance based on a risk assessment of the current workload or past performance of that contractor.
- Tenderers must submit a project specific Occupational Health and Safety Plan to be approved by the Client, within 21 days of being awarded the contract.
- The tender 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.
- Failure to supply all supplementary/clarification information in terms of the PPPFA may result in the tender being deemed an incomplete tender and shall not be considered for award.
- Tender Forms (Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed will result in the elimination of that tender
- A valid original SARS Tax Clearance Certificate must be submitted with the tender, or the tender will be eliminated. Bidders are allowed to cross reference an active valid original SARS Tax Clearance Certificate from a previous submitted tender within the Department of Roads and Public Works (Eastern Cape)
- Form T2.2r (Compulsory Enterprise Questionnaire) must be completed by all Parties to a JV or the tender will be eliminated
- The successful bidder will be required to submit a letter of good standing from the compensation commission or FEMA within 21 days upon receipt of the letter of award.
- The Department of Roads & Public Works will not sign a contract with any service provider

before the Registration on the Centralized Suppliers Database has been confirmed. All tenderers are therefore requested to complete the document: "Centralized Suppliers Database Confirmation" to confirm registration on the Centralized Suppliers Database or that a request for registration has been submitted.

- The successful bidder must employ or have employed a registered professional within the built environment (ECSA, SACPCMP, SACAP or SACQSP) within 21 days upon receipt of the appointment letter.
- All tenders shall remain valid for a period of 120 days after the tender closing date. The lowest, or any tender will not necessarily be accepted. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be considered.

Procurement enquiries should be directed to:

Procurement Contact Official
Ms. Z. Calata / Mr. V. Mahashe
Tel 045 807 6600

DEPARTMENT OF ROADS AND PUBLIC WORKS

Tenders from the Incubator Programme only are hereby invited for the following contract:

- **PORT ELIZABETH: FORD HOUSE: CLEANING SERVICES: FOR PERIOD OF TWO (2) YEARS SCMU5-16/17-0002 SB**

Project Leader (DRPW):

Mrs D. Kara
Tel: 041-390 9140

Note: A compulsory clarification meeting and site visit will be held on **Wednesday, 04 May 2016 at 11:00**, when a representative of the Employer's Agent will meet prospective tenderers at **Port Elizabeth: Ford House**. All prospective tenderers are required to attend this inspection.

Tender documents will be available as from **12:00 on Friday, 15 April 2016** at the offices of the Department of Roads and Public Works Room 116, Old Ford House, Corner Albany and Westbourne Road, Port Elizabeth on payment of a non-refundable deposit of **R50** per document.

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 and Westbourne Road, Port Elizabeth not later than **11:00am on Tuesday, 17 May 2016**, when tenders will be opened in public.

PREFEERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPPFA) POINT WILL BE AWARDED AS FOLLOWS:

Maximum points on price	- 80 Points
Maximum points for BBBEE	- 20 Points
TOTAL	- 100 Points

PLEASE NOTE: "The minimum specifications, bid rules and conditions of bid are detailed in the bid/quotation document".

Procurement Contact Official:

Mr. E. Fortuin
Tel: 041-390 9059

DEPARTMENT OF ROADS AND PUBLIC WORKS

ADVERTISEMENT FOR SECURITY TENDERS

1. SECURITY SERVICES FOR OTP CLUSTER: SCMU5-16/17-0007
2. SECURITY SERVICES FOR DRPW CLUSTER: SCMU5-16/17-0009
3. SECURITY SERVICES FOR INHOUSE CONSTRUCTION CLUSTER: SCMU16/17-0010
4. SECURITY SERVICES FOR OR TAMBO DEPOTS AND BUILDINGS: SCMU5-16/17-0011
5. SECURITY SERVICES FOR AMATHOLE / KWT CLUSTER: SCMU5-16/17-0013

The minimum specifications are detailed in the Bid document.

Bid documents will be available as from 08h00 on **15 of April 2016**, at the offices of the Department of Roads and Public Works, (Room no.46-3rd floor) Qhasana Building, Independence Avenue, Bhisho on payment of a non-refundable deposit of Hundred Rand **R100.00** per document. Bank Certified cheques must be made payable to the Department of Roads and Public Works. Payment will be made to office No.14-3rd floor Department Roads and Public Works, Bhisho.

Compulsory briefing meeting will start at 10:00 and end at 11:00 on **28 April 2016** at the Canteen situated at Qhasana Building, Independence Avenue, Department of Roads and Public Works, Bhisho. If the bidder is unsure of the tender sites, he/she will be obliged to visit the sites before the compulsory briefing date.

Completed bid documents and any supporting documentation in a sealed envelope endorsed with the relevant bid number and bid description, must be deposited at the bid box, 3rd floor, Qhasana building, Independence Avenue, Bhisho, Department of Roads and Public Works, not later than 11:00 on **17 May 2016**, when bids will be opened in public.

Bidders must take note of the following pre-qualification evaluation.

The purpose of this pre-qualification evaluation is to determine which bid responses are compliant and non-compliant with the bid specifications issued by the department as part of the bid process.

The following documents must be submitted with the bid at the closing date and time.

Failure to comply will invalidate the offer submitted:

- ✓ Bids must be submitted on the original documents and bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted.
- ✓ A valid original Tax Clearance Certificate need to be submitted with the Bid.
- ✓ The following Declarations must be completed: **(SBD4, SBD 8 and SBD 9)**.
- ✓ The form of offer must be properly completed and signed.
- ✓ Bidder's proposals that do not meet the specifications will be eliminated.
- ✓ Bidders must supply certified copies of ID documents of all Directors/ shareholders.

- ✓ Copy of CIPC/CIPRO certificate must be submitted with the Bid, clearly indicating the Directors/ shareholders.
- ✓ Bidder's company must be registered with Private Security Industry Regulatory Authority (PSIRA) and need to submit a certified copy of the PSIRA registration certificate.
- ✓ Directors of the companies must be actively registered with PSIRA with grade "A" or "B" certificate. Certified copies of the registration must be submitted with the bid.
- ✓ At least three written testimonials with contactable references of projects of successfully completed contracts, each with duration of a minimum two years, must be submitted.
- ✓ It will be required from successful bidder to submit proof of liability insurance.
If the offer is "Vat Inclusive", the VAT registration number of service provider must be indicated.

Project Leader: Mr K. Hughes, [Tel:040 6024339](tel:0406024339)

Procurement Contact Official: 040 6024065

DEPARTMENT OF HEALTH

BID NUMBER : SCMU3-16/17-0008- HO

SUPPLY, COMMISSIONING AND MAINTENANCE OF DIAGNOSTIC IMAGING EQUIPMENT AND SERVICES FOR CECILIA MAKIWANE HOSPITAL CONSTRUCTION PROJECT AND INCLUSIVE OF ALL OTHER HEALTH FACILITIES NEEDING SIMILAR TECHNOLOGY AND SERVICES FOR THE DEPARTMENT OF HEALTH FOR A PERIOD OF 12 MONTHS WITH AN OPTION TO EXTEND FOR ANOTHER 24 MONTHS

The ECDoH would like to invite prospective bidders for the supply and delivery of Diagnostic Imaging Equipment for Cecilia Makhiwane Hospital and other health facilities within the province .

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 R100.00 (Hundred Rand) per document. The deposit must be paid to the Department's Cashier at Room 231, 2nd floor, Indwe House, Bhisho before collecting the document. EOI documents will be available from **Monday, 18 April 2016** 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.

Bid documentation 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 11:00am on the closing date of 6 May 2016. Bid Document must be submitted with a scanned electronic copy of the document.**

NB. Compulsory Bid Briefing meeting will be held on Wednesday 20 April 2016, Cecilia Makiwane Hospital, Construction Site Boardroom, Opposite Nkqubela TB Hospital, Mdantsane, 5219. No late, telegraphic, faxed or e-mail Bids will be accepted for consideration.

For details pertaining to Supply Chain procedures, please contact Mr Franklin Barnes @ franklin.barnes@echealth.gov.za, [Tel:040-608 9770](tel:040-6089770)

Please refer all enquiries pertaining to Technical requirements to Mr F Gebremedhin @ Fundile.Gebremedhin@echealth.gov.za, Tel 040- 6081839

EASTERN CAPE DEVELOPMENT CORPORATION (ECDC)

Eastern Cape Development Corporation (ECDC) requires the services of competent, suitably qualified and experienced service providers to provide security services on a fixed contract of not more than thirty (30) months on the following properties:

- Mdantsane Mall
- 33 Church Street, East London

Eastern Cape Development Corporation (ECDC) also requires the services of competent, suitably qualified and experienced service providers to form a panel of ad hoc security for the duration of not more than thirty (30) months.

- East London Area (incl Fort Jackson Area)
- King Williams Town Area (incl Dimbaza Area)
- Queenstown Area
- Mthatha Area
- Butterworth Area

Tender Reference No.	Tender Description / Name	Compulsory Briefing Session Date / Time	Closing Date / Time
Bid No: ECDC/ELN/110/032 016	Provision of Security Services at Mdantsane Mall and 33 Church Street in East London Area	19 April 2016 at 10:00 at the ECDC Head Office in East London	11 May 2016 at 12:00

EVALUATION CRITERIA: The Bidders will be evaluated in its entirety, including an evaluation of the functionality which they must score a minimum of 70 points to be able to move to the next stage. Bidders will be also evaluated in 90:10 preferential points system, where 90 = points for price and 10 = points for empowerment. Bidders are required to submit a valid BBEE certificate from accredited entities or a BBEE affidavit from Commissioner of Oaths in order to claim empowerment points.

Minimum requirements:

No	Description
1	Original valid Tax Clearance Certificate issued by South African Revenue Services
2	Valid certified copy of the PSIRA certificate
3	Signed and completed attendance register to the mandatory Briefing Meeting
4	Priced schedule bill with permanent black ink
5	Completed and signed form of offer and acceptance (Annexure C)
6	Complete and sign SBD4, SBD8 & SBD9 forms
7	Company registration documents i.e. Cipro accompanied with certified ID copies of the members

8	Proof of National Treasury Central Supplier Database registration.
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KINDLY NOTE THAT FAILURE TO SUBMIT THE REQUIRED COMPULSORY DOCUMENTATION WITH THE PROPOSAL WILL RESULT IN YOUR PROPOSAL BEING DEEMED NON-RESPONSIVE WITHOUT FURTHER CONSIDERATION

BID DOCUMENT ACCESS & SUBMISSION

The full details of the advert and bid document are available for download from the ECDC website (www.ecdc.co.za) under **tenders** from 13 April 2016.

All enquiries related to this tender must be directed to Supply Chain Management in writing and addressed to:

Contact Person: Mr. Ntimela Sigadla at tenders@ecdc.co.za

COEGA DEVELOPMENT CORPORATION (PTY) LTD (CDC)

INVITATION TO TENDER NOTICE

CONTRACT NO CDC/220/16

THE CONSTRUCTION OF THE NEW GENGQE CLINIC AND STAFF ACCOMMODATION (COMPLETION) IN MQANDULI

The Coega Development Corporation (Pty) Ltd (CDC) is assisting the National Department of Health (NDoH) in upgrading health care facilities within the Eastern Cape Province. This includes all the associated works that will ensure fully functional facilities.

INVITATION AND SCOPE OF WORK

The CDC is inviting capable and competent Service Providers to submit tenders for the completion of the construction of the Gengqe Clinic and Staff Accommodation in Mqanduli. The work will entail the following:

- Partial completed Clinic Building of approx. 720m² and Outbuildings of approx. 55m² (Medical and General Waste Disposal, Laundry, Garden Store, Maternity/Emergency Room, Consulting and Counseling Rooms, Recovery Room, TB Consulting and Counselling Rooms, Clinic Managers Office, Dispensary, Under Cover Waiting Areas, Community Meeting Room and Gaurdhouse);
- Partial completed Staff Accommodation of approx. 168m² (3 Single Units);
- Electrical Installation;
- Associated Bulk Services;
- Associated Siteworks (Site Clearance, Earthworks, Water Reticulation, Elevated Water Storage Tank, Rainwater Harvesting, Sewer, Stormwater, Roadworks and Paving); and
- Fencing.

CONDITIONS

- (a) Tenderers shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of **7GB or higher**. However, developmental

enterprises with **6GB PE** grading 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) Preference will be given to respondents who comply with the CDC's Procurement Policy & Procedures.
- (c) 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.
- (d) Respondents must submit a valid BBBEE Verification Certificate from SANAS Accredited Verification Agency or from a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) in order to be eligible for empowerment points. **Please Note:** 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.
- (e) For Functionality Scoring bidders are required to achieve a minimum threshold of 60% in order to be considered for next stage of evaluation.
- (f) The score will be determined as follows:
 - (i) Price - 90,
 - (ii) BBBEE Score - 10.

Bid documents can be collected from the new **CDC East London Office, Ground Floor, Harraway House, 10 & 12 Pearce Road, Berea, East London** from **09H00, 18 April 2016**. No documents will be available or issued at the Briefing Session and should therefore be collected timeously beforehand.

A non-refundable bid fee of **R 500.00** 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; 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 and site inspection will be conducted at **10h00 on 26 April 2016 at the Gengqe Clinic Site, Mqanduli (31°54'8.17"S, 28°41'53.27"E)**, where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers.

Please Note: Directions to site From Mthatha, travel along the N2 south for approximately 18 km. Turn left onto the road to Mqanduli (Coffee Bay). Travel for approximately 22 km. Turn right (to

Elliotdale) and travel approximately 4 km. Turn right onto the gravel road and travel approximately 3 km. The new Clinic site is located on the right hand side of the gravel road, approximately 300m past the school.

One original of the completed bid document shall be placed in a sealed envelope clearly marked: **“CDC/220/16 – THE CONSTRUCTION OF THE GENGQE CLINIC AND STAFF ACCOMMODATION (COMPLETION)”**. The closing date and time for the receipt of completed bid documents is **Tuesday, 10 May 2016 at 12h00**. Bids are to be placed in the tender box at the reception of the new **CDC Mthatha Office, 60 Wesley Street Mthatha 5099**, Bids will be opened in public and no late submissions will be considered.

Failure to provide any **mandatory information** required in this bid will result in the submissions being deemed non-responsive. Confirmation of Tax Compliance Status with SARS (Please provide personal identification number (pin) obtained from SARS.

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

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

Mr Luvuyo Matya – Unit Head: Supply Chain Management; E-mail: tenders@coega.co.za

<i>The CDC reserves the right not to accept the lowest proposal in part or in whole or any proposal.</i>
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DEPARTMENT OF EDUCATION

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

SCMU6-16/17-0051: Procurement of Events Management, Accommodation, Catering, Conferencing Venues, Outdoor Activities, Printing and Educational Excursions for the Annual HIV & AIDS Youth Conference for a period of three (3) years.

Questions pertaining to bid specifications may be directed to Mr. S.Sicolo at 040 608 4434 / 4641 / 076 020 5308.

Bid documents with the necessary terms of reference are obtainable from Room BL-LS25 (**Revenue Section**) 1st Floor at the Department of Education Zwelitsha, on payment of a non-refundable deposit of R100.00.

Completed proposals, clearly marked with the bid number and the nature of service, must be posted to the Bids & Contracts Office, Private Bag X0032, Bisho 5605, or may be deposited in the tender box situated at the **Reception area of the Department of Education, Steve Vukile Tshwete Education Complex, Zone 6, Zwelitsha** not later than **11H00 on the closing date, Friday, 06th May 2016.**

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

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

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

DEPARTMENT OF TRANSPORT

BID NOTICE

PROVISION OF AUCTIONEERING SERVICES FOR GOVERNMENT FLEET MANAGEMENT SERVICES FOR A PERIOD OF 18 MONTHS: SCMU10-16/17- 0002

Bids are hereby invited from suitable service providers to conduct the above mentioned service.

Bid documents may be obtained from the **25 April 2016 at Office No. 5** of the Government Fleet Management Trading Entity at 9 Cotton Street, West Bank East London on payment of a non-refundable document fee of R100 payable into the Department of Transport-GFMS Trading Entity bank Account, **Banking Details: Standard Bank Business, Current Account, Account Number: 273021834, Branch Code: 050419, Branch Name: King Williams Town, Account Name: ECPG Department of Transport Government Fleet Trading Entity.** Payment should be in the form of EFT. Bidders are requested to submit receipts as proof of payment.

A **non-compulsory** bidder's briefing session for all sites (East London, Port Elizabeth and Mthatha) will be held on the **05th May 2016 at 10h00** at East London Government Garage, No 9 Cotton Road, West bank, and Boardroom.

Completed bid documents must be placed in a sealed envelope, clearly marked with the bid number and the nature of the service, and must be deposited in the Bid box situated at the Department of Transport Government Fleet Management Services not later than **11H00 on the 16 May 2016**. The Bid box is situated at the premises, GFMS Trading Entity, 9 Cotton Road, West Bank, Ground Floor.

Bidders must take particular note of the following:

- **Bids will be evaluated on Quality / Functionality and Price based on 90/10 Preference Point System in terms of the Preferential Procurement Policy Framework Act (Act No.5 of 2000) and Regulations thereto, and then points for B-BBEE status.**
- Bidders are required to submit an original and valid B-BBEE level status verification certificate or a certified copy thereof with their bid to substantiate their B-BBEE rating claims.
- Bidders who do not possess the B-BBEE status verification certificate will not qualify to claim points for B-BBEE status level of contributor, only points for price will be considered.
- Bidders must submit an original SARS Tax Clearance certificate with the bid in order to be considered. If a bid is submitted simultaneously with other bids to the Department or the bidder has in the past submitted an original valid Tax Clearance Certificate that is valid at the time of this bid, then a cross reference may be made to the bid within the Department.
- The Auctioneer has to be registered with the S.A.I.A (South African Institute of Auctioneers). A certified copy of registration certificate to be provided. Failure to submit S.A.I.A membership will render the bid non-responsive and will be disqualified.
- Bidders must submit fidelity insurance certificate, failure to do so will render the bid non-responsive and will be disqualified.
- Bidders will be invited to come and do presentations covering the following;
 - Professional services and industry affiliation

- Staff Capacity
- Marketing Strategy
- Maximization of proceeds
- Disposal methods
- Date of presentation will be communicated

Technical enquiries related to the bid and terms of reference can be directed to Mr V. Dumezweni of the Department of Transport GFMS Trading Entity; administrative enquires can be directed to Ms JN Ndzwaiba.

Mr. V. Dumezweni

Tel: (043) 731 1140

Fax: (043) 731 1021

E-mail: vusumzi.dumezweni@dot.ecprov.gov.za

Ms. J.N. Ndzwaiba

Tel: (043) 731 1140

Fax: (043) 731 1021

E-mail: joyce.ndzwaiba@dot.ecprov.gov.za

N.B failure to submit and comply with the above requirements will result in disqualification from the bid.

No late, telegraphic, posted or faxed bids/proposals will be accepted for consideration.

The Department reserves the right to accept or reject any bid/proposal.

BID NO: **SCMU10-16/17- 0002**

CLOSING DATE: **16 May 2016**

CLOSING TIME: **11H00**

DESCRIPTION: PROVISION OF AUCTIONEERING SERVICES FOR GOVERNMENT FLEET MANAGEMENT SERVICES FOR A PERIOD OF EIGHTEEN (18) MONTHS

BID DOCUMENTS MUST BE DEPOSITED IN THE BID/TENDER BOX, SITUATED AT

**GFMS Trading Entity
9 Cotton Road
West Bank
Ground Floor**

Bidders should ensure that bids are delivered in time and to the correct address. If the bid is late, it will not be accepted for consideration.

The bid box is open from 08:00am – 16.30pm (Monday to Thursday) and from 08.00am to 16.00pm (on Fridays).

ALL BIDS MUST BE SUBMITTED WITH THE OFFICIAL FORMS INCLUDED IN THIS DOCUMENT – (NOT TO BE RE – TYPED)

THE BID IS SUBJECT TO THE GENERAL CONDITIONS OF CONTRACT (GCC) AND SPECIAL CONDITIONS OF CONTRACT AS STATED IN THIS DOCUMENT.

DEPARTMENT OF RURAL DEVELOPMENT & AGRARIAN REFORM CHRIS HANI DISTRICT

BID NOTICE

The Department of Rural Development and Agrarian Reform invites prospective bidders to bid for the following:

Bid No: SCMU8-16/17-0013:

Bid for the Supply and Delivery of pre-manufactured steel cattle handling facility units to Zabalaza co-op farms in the Emalahleni Local Municipality.

And

Bid No: SCMU8-16/17-0014:

Bid for the Supply and Delivery of pre-manufactured steel cattle handling facility units to Morberly. Heist. Freesnaye, Goodstone, Guba Park Lot3, Tourm Ann & Siyazama farms of the Uthango co-op in the Emalahleni Local Municipality.

Bids are hereby invited from contractors for the supply and erection of the infrastructure as stated above.

A compulsory site visit will take place on 26 April 2016 at 10:00 at the Offices of the Department of Rural Development and Agrarian Reform, Avalon Court, Hospital Walk, Queenstown.

Enquiries should be directed to B Muir, cell: 083 440 0613 or D De Villiers, cell: 083 294 4381, or Z Nhantsi, cell: 083 262 2633

Bids documents will be available as from 15 April 2016 at the offices of the Department of Rural Development and Agrarian Reform, Avalon Court, Hospital Walk, Queenstown upon payment of a non-refundable fee of R200.00 per set of documents.

The completed documents and any supporting documentation must be placed in a sealed envelope clearly marked with the relevant bid number and description and deposited in the bid box at the Department of Rural Development and Agrarian Reform, Avalon Court, Hospital Walk, Queenstown, by no later than 11:00 on 13 May 2016 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 and 80/20 point policy respectively will apply, where 90 and 80 points respectively will be allocated to price and 10 and 20 points to B-BBEE Status Level of Contribution • All bidders must be able to register with the Department as a supplier on the central database, BAS and Logis systems • 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 it may not be considered for adjudication. Electronic or faxed bids will not be accepted.

The bids must be valid for 90 days after closing.

ECONOMIC DEVELOPMENT, ENVIRONMENTAL AFFAIRS AND TOURISM

INVITATION TO BID

Bid Description	Bid No	Compulsory Briefing session	Collection of Bids	Contact Person	EVLAUTION CRITERIA
Appointment of a Suitable Service Provider to render Physical Security Services on behalf of the Department of Economic, Development, Environmental Affairs and Tourism (DEDEAT) Seven(7) sites for a period of 24 months	PP09-16/17-62	26 April 2016 AT 10h00 am Venue: 2nd floor Boardroom DEDEAT offices Beacon Hill, Hockley Close, King Williams Town	Supply Chain Management 2ND Floor Room 293 Beacon Hill, Hockley Close, King Williams Town	SCM related inquiries: Ms Hlokoma Mtshotshisa Tel: 043 605 7153 Email: Hlokoma.mts hotshisa@dedea.gov.za Ms N. Tito Tel: 043 605 7191 Cell: 0829593893 Email: nosidima.tito@dedea.gov.za Technical Related Mr S Mabongo Tel: 043 605 7120/ 079 897 1024 Email: Sandiso.Mabo	90/10 Preferential Procurement Policy Framework Act (PPPFA) 2011 as amended. Two envelop system failure to adhere to this will result in your bid being regarded as non-responsive. More details are available on the tender document

				ngo@dedea.gov.za	
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Closing date and time: 20 May 2016 at 11h00. Telephonic, Telegraphic, telex, facsimile, email and late bids will not be accepted.

Bid documents will be available as from the 18 April 2016 at 2nd Floor Beacon Hill, Hockley Close, King Williams Town upon payment of non-refundable R100 Per Tender Document

Bids must be submitted in enclosed sealed envelope bearing the name of the bidder, description of the tender, Bid No, Closing time and date and be addressed to the Manager: Supply Chain Management, to the following addresses **Department of Economic Development, Environmental Affairs and Tourism, Private Bag X0054, Bisho, 5605** or submitted in the **Tender Box located at 2nd Floor Beacon Hill, Hockley Close, King Williams Town 5600.**

Please note that there will be a compulsory briefing session schedule to take place as indicated above, bidders who did not attend will not be considered.

Suppliers who are interested to the tender must ensure that their company is registered with Centralised Supplier Database (CSD).

The Department may not conclude any contract with the service provider that is not registered with CSD, failure to register with CSD may invalidate your proposal.

ECONOMIC DEVELOPMENT, ENVIRONMENTAL AFFAIRS AND TOURISM

INVITATION TO BID

Bid Description	Bid No	Compulsory Briefing session	Collection of Bids	Contact Person	EVALUATION CRITERIA
Appointment of a Suitable Service Provider on a Just in Time (JIT) contract to design, manufacture, supply, delivery and packaging protective clothing, corporate clothing, uniform and footwear for a period of 36 months	PP09-16/17-53	26 April 2016 AT 13h00 pm Venue: 2nd floor Boardroom DEDEAT offices Beacon Hill, Hockley Close, King Williams Town	Supply Chain Management 2ND Floor Room 293 Beacon Hill, Hockley Close, King Williams Town	SCM related inquiries: Ms Hlokoma Mtshotshisa Tel: 043 605 7153 Email: Hlokoma.mtshotshisa@dedea.gov.za Ms N. Tito Tel: 043 605 7191 Cell: 0829593893 Email: nosidima.tito@dedea.gov.za	90/10 Preferential Procurement Policy Framework Act (PPPFA) 2011 as amended. Bidders are required to comply with Local Content More details are available on the tender documents

				Technical Related Mr S Hlwempu Tel: 043 605 7317/ 060 544 8564 Email: Siphonhlwempu@dedea.gov.za	
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Closing date and time: 31 May 2016 at 11h00. Telephonic, Telegraphic, telex, facsimile, email and late bids will not be accepted.

Bid documents will be available as from the 18 April 2016 at 2nd Floor Beacon Hill, Hockley Close, King Williams Town upon payment of non-refundable R100 Per Tender Document

Bids must be submitted in enclosed sealed envelope bearing the name of the bidder, description of the tender, Bid No, Closing time and date and be addressed to the Manager: Supply Chain Management, to the following addresses **Department of Economic Development, Environmental Affairs and Tourism, Private Bag X0054, Bisho, 5605** or submitted in the **Tender Box located at 2nd Floor Beacon Hill, Hockley Close, King Williams Town 5600.**

Please note that there will be a compulsory briefing session, bidders who did not attend will not be considered.

Suppliers who are interested to the tender must ensure that their company is registered with Centralised Supplier Database (CSD).

The Department may not conclude any contract with the service provider that is not registered with CSD, failure to register with CSD may invalidate your proposal.

DEPARTMENT OF ROADS AND PUBLIC WORKS

Tenders are hereby invited for the following contract:

CONSTRUCTION OF NTSIZWA SSS – ELECTRICAL INSTALLATION

NOMINATED SUB CONTRACT (SCMU5-15/16-0270 EB)

CIDB GRADING: 4EB or HIGHER

Electrical Engineers:

Mbawe Consulting Engineers & Project Managers
Mr Nkosomzi Webu
Tel: 047 531 8064
Fax: 086 762 7098

Project Leader (DRPW)

Noluthando Msengana
Tel: 039 254 6785
Fax: 086 506 7665

Tender documents will be available as from **12h00** on **15 April 2016** at the offices of the Department of Roads and Public Works, Corner of Nkosi Senyukele Jojo & Ngqubusini, of Ntsizwa Street (**Block A Office No 15**), on payment of a non-refundable deposit of **R200.00** per document (**Block C Office no4**). Bank certified cheques should be made payable to the Department of Roads and Public Works.

Note: A compulsory pre-tender site inspection will be held at **11h00 to 11h30** on, **26 April 2016** on site. Prospective tenderers are required to attend this inspection.

NB: Prospective tenderers who arrive more than 15 minutes late will not be considered as part of the briefing session and thus will not be eligible to tender.

Completed tender documents in a sealed envelope endorsed with the project name, tender number and description must be deposited in the Tender Box situated at the Foyer of Block A, of the department of Roads & Public Works Alfred Nzo Regional Offices, Corner of Nkosi Senyukile Jojo & Gqubusini, off Ntsizwa Street, not later than **11h00** on **17 May 2016** when tenders will be opened in public.

Take note that no contract will be signed with a tenderer until the tenderer is registered with centralized treasury database.

Contractor's performance report will be required at the end of the contract and statement of monthly evaluation.

Tenderers shall take note of the following tender conditions –

- Project value is in the CIDB Grade **4EB**.
- Bidders to tender within their CIDB category grade i.e. **4EB or HIGHER**.
- Penalties for late completion will be enforced.

- Late bidders will not be accepted.
- Failure to complete all supplementary information and the RETURNABLE SCHEDULES may result in the bid being eliminated
- Preferential Procurement Regulations 2011 (B-BBEE) principles will apply, whereby submission will be evaluated according to the sum of the Award of Points in respect of the bid value and the status of the enterprise.
- The following is the breakdown of 90/10 Scorecard applicable:
90 Points for Price
10 Points for B-BBEE Status Level of Contributor
- The tender will be evaluated according to the preferential 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.
- Failure to supply all supplementary / clarification information in terms of the PPPFA may result in the tender being deemed as incomplete tender and shall not be considered for award.
- Tender Forms (Form C1.1: Form of Offer and Acceptance) that are incomplete or incorrectly completed will result in the elimination of that tender.
- Certified Valid B-BBEE status level verification certificate must be submitted in order to qualify for preference points for B-BBEE or Sworn Affidavit in terms of the amended BBBEE codes must be submitted in order to qualify for preference points for BBBEE. Failure to do so will result in zero points score for BBB-EE status level. In case of joint venture bidders are required to submit a consolidated B-BBEE certificate.
- Bid Forms (Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed will result in the elimination of that tender.
- Each member of a joint venture must complete and submit a separate Compulsory Enterprise Questionnaire (T2.2r). Failure to comply with this requirement will result in the tender being eliminated.
- Bidders must submit a valid original SARS Tax Clearance Certificate with their bid. Failure to comply with this requirement will result in the bidder being eliminated. In case of joint venture bidders are required to submit a separate tax clearance certificate for each entity.
- A successful Bidder will be required to submit a "letter of good standing" from the Compensation Commissioner within twenty one (21) days of receipt of letter of award from the Department of Roads and Public Works.
- Tenders must submit a project specific Occupation Health & Safety Plan to be approved by the client, within 21 days of being awarded the contract.
- The tender validity period will be **120** days.

Telegraphic, telexed or faxed tenders will not be considered. The lowest or any tenders need not necessarily be accepted

Procurement Contact Official:

Ms O Mgwebi
Tel: 039 254 6814

DEPARTMENT OF ROADS AND PUBLIC WORKS

TENDER NO. SCMU5-16/17-0002

RENOVATIONS AND ALTERATIONS TO ASHLEY WYNGAART PUBLIC LIBRARY

T1.1 : TENDER NOTICE AND INVITATION TO TENDER

Tenders in the ICDP within the Department of Roads and Public Works are hereby invited for the renovation and alteration of Ashley Wyngaart Public Library for the Department of Sports, Recreation, Arts and Culture, Eastern Cape Province.

Tenderers must be registered with the CIDB and have a valid CIDB contractor grading designation of **Grade 4GB or Higher**

Project Leader – DRPW: Miss A.Ndonyana (Tel: 040 602 4538 / 071 671 5716)
LDM Quantity Surveyors: Mr E. Potgieter ([Tel: 041 581 0547](tel:0415810547))

Tender documents will be available as from **08h00** on **15th April 2016** at the offices of the Department of Roads and Public Works, Room 3-46, Qhasana Building, Bhisho, upon payment of a **non-refundable deposit** of R 200.00 per tender document.

A compulsory pre-tender site inspection will be held from **10h00 to 11h00** on the **26th April 2016** on site. Tenderers to meet at the main entrance gate of Ashley Wyngaart Library, 4 Marigold Street, Queenstown (prospective tenderers are required to attend this inspection). **Please note that prospective tenderers who arrive more than 15 minutes late will not be eligible to tender on the project.**

Completed tender documents in a sealed envelope endorsed with the project name, tender number and description must be deposited in the Tender Box situated at Block B Building, Department of Roads and Public Works, Tender Box, 3rd Floor, Department of Roads and Public Works, Qhasana Building, Bhisho, 5605, not later than **11h00 on 19th May 2016**, when tenders will be opened in public.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

Tenderers are encouraged to register on the Database of the Department of Roads and Public Works and the Provincial Treasury.

Contractors are required to complete the contractor's performance report at the end of every month.

Tenderers must take particular note of the following tender conditions:

- Project Value is in CIDB Grade 4GB category

- Tenderers are required to have a CIDB Contractor grading designation 4GB or Higher
 - An approved surety will be required.
 - Penalties for late completion will be enforced.
 - A successful Tenderer will be required to submit a letter of good standing from the compensation commission or FEMA within 21 days upon receipt of the letter of award.
 - Failure to supply all supplementary/clarification information in terms of the PPPFA may result in the tender being deemed an incomplete tender and shall not be considered for award.
-
- Preferential Procurement Regulations 2011 (B-BBEE) principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Award of Points in respect of the tender value and the status of the enterprise.
 - Evaluation 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 OR A SWORN AFFIDAVIT IN TERMS OF THE AMENDED B-BBEE CODES MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE.** Failure to do so will result in **zero points score for B-BBEE status level.**
 - In the case of a Joint Venture, the JV must submit a **consolidated B-BBEE certificate** in order to qualify for the preference points for B-BBEE.
 - The tender validity period will be 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 the elimination of that tender.
 - A valid original SARS Tax Clearance Certificate must be submitted with the tender, or the tender will be eliminated.

- In the case of a Joint Venture, the JV must submit a valid original SARS Tax Clearance Certificate for both companies with the tender, or the tender will be eliminated.
- **Tenderers must complete the Compulsory Enterprise Questionnaire (Form T2.2R).** Failure to submit will render the tender non-responsive. This condition also applies to all parties involved in a Joint Venture partnership.
- Copy of Company Registration Certificate with Registrar of Businesses needs to be submitted with the bid, including certified copies of ID's.
- Failure to fully complete and sign SBD 4, 6.1, 8 and 9 will result in the invalidity of the tender.
- Tenderers must submit a project specific Occupational Health and Safety Plan to be approved by the Client, within 21 days of being awarded the contract.
- The Department of Roads & Public Works will not sign a contract with any service provider before the Registration on the Centralized Electronic Suppliers Database has been confirmed. All tenderers are therefore requested to complete the document: "Centralized Electronic Suppliers Database Confirmation" to confirm registration on the Centralized Electronic Suppliers Database or that a request for registration has been submitted.
- Tenderers to note that 10% of the contract must be sub-contracted to SMME's / ICDP Contractors in the Chris Hani region.

Late, 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.

Enquiries should be directed to:

Procurement Contact Official

Ms. N. Zono

Tel 040 602 4065

DEPARTMENT OF ROADS AND PUBLIC WORKS

Tenders are hereby invited from experienced Service Provider for the projects mentioned below for the Eastern Cape Province of Department of Roads and Public Works:

BID NO	PROJECT DESCRIPTION	CIDB GRADING	CLOSING VENUE	BRIEFING DATE AND TIME	ADJUDICATION CRITERIA
SCMU5-15/16-0212 EB	Construction of Mbuqe Ext SPS – Electrical Installation	5EB or 4EB PE or HIGHER	Room 3-46, Qhasana Building, Bisho	28 APRIL 16 15H00 – 15H30	90 Points for Price 10 Points for BBBEE
SCMU5-15/16-0213 EB	Construction of Willo Comprehensive SSS – Electrical Installation	5EB or HIGHER	Room 3-46, Qhasana Building, Bisho	28 APRIL 16 10H00 – 10H30	90 Points for Price 10 Points for BBBEE
SCMU5-15/16-0214 EB	Construction of Upper Corana SSS – Electrical Installation	5EB or HIGHER	Room 3-46, Qhasana Building, Bisho	28 APRIL 16 12H30 – 13H00	90 Points for Price 10 Points for BBBEE
SCMU5-15/16-0217 EB	Construction of Attwell Madala High School – Electrical Installation	6EB or 5EB PE or HIGHER	Room 3-46, Qhasana Building, Bisho	28 APRIL 16 14H00 – 14H30	90 Points for Price 10 Points for BBBEE

Electrical Engineer – Mbawe Consulting Engineers & Project Managers

Project Leader – DRPW

Mr. N Webu	Mr. S Mputa
Tel: 047 531 8064	Tel: 047 505 2847
Fax: 086 762 7098	Fax: 047 531 1864

Tender documents will be available as from **09h00** on **15 April 2016** at the offices of the Department of Roads and Public Works, Room 3-46, Qhasana Building, Bhisho, on payment of a non-refundable deposit of **R200.00** per document. Bank certified cheques should be made payable to the Department of Roads and Public Works.

NOTE: A compulsory pre-tender site inspection meeting will be held on the **28 April 2016**, on site as per time frames listed above and prospective tenders are required to attend this inspection.

NB: Prospective tenderers who arrive more than 15 minutes late will not be considered as part of the briefing session and thus will not be eligible to tender.

Completed tender documents in a sealed envelope endorsed with the project name, tender number and description must be deposited in the Tender Box, 3rd Floor, Department of Roads and Public Works, Qhasana Building, Bhisho, not later than **11h00** on **17 May 2016** when tenders will be opened in public.

Take note that no contract will be signed with a tenderer until the tenderer is registered with centralized treasury database.

Contractor's performance report will be required at the end of the contract and statement of monthly evaluation.

Tenderers shall take note of the following tender conditions –

- Bidders to tender within their CIDB category grade as specified above.
- An approved surety will be required.
- Penalties for late completion will be enforced.
- Late bidders will not be accepted.
- Failure to complete all supplementary information and the RETURNABLE SCHEDULES may result in the bid being eliminated
- Preferential Procurement Regulations 2011 (B-BBEE) principles will apply, whereby submission will be evaluated according to the sum of the Award of Points in respect of the bid value and the status of the enterprise.
- The following is the breakdown of 90/10 Scorecard applicable:
90 Points for Price
10 Points for B-BBEE Status Level of Contributor
- The tender will be evaluated according to the preferential 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.

- Failure to supply all supplementary / clarification information in terms of the PPPFA may result in the tender being deemed as incomplete tender and shall not be considered for award.
- Tender Forms (Form C1.1: Form of Offer and Acceptance) that are incomplete or incorrectly completed will result in the elimination of that tender.
- Certified Valid B-BBEE status level verification certificate must be submitted in order to qualify for preference points for B-BBEE or Sworn Affidavit in terms of the amended BBBEE codes must be submitted in order to qualify for preference points for BBBEE. Failure to do so will result in zero points score for BBB-EE status level.
- In case of joint venture bidders are required to submit a consolidated B-BBEE certificate.
- Bid Forms (Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed will result in the elimination of that tender.
- Each member of a joint venture must complete and submit a separate Compulsory Enterprise Questionnaire (T2.2r). Failure to comply with this requirement will result in the tender being eliminated.
- Bidders must submit a valid original SARS Tax Clearance Certificate with their bid. Failure to comply with this requirement will result in the bidder being eliminated.
- In case of joint venture bidders are required to submit a separate tax clearance certificate for each entity.
- A successful Bidder will be required to submit a “letter of good standing” for the “Compensation Commission” within twenty one (21) days of receipt of letter of award from the Department of Roads and Public Works.
- Tenders must submit a project specific Occupation Health & Safety Plan to be approved by the client, within 21 days of being awarded the contract.
- The tender validity period will be **120** days.

Telegraphic, telexed or faxed tenders will not be considered. The lowest or any tenders need not necessarily be accepted

Procurement Contact Official:

Mrs N Zono
Tel: 040-602 4065

AWARDS

DEPARTMENT OF EDUCATION

Bid No.	Description	Awarded To	Amount	Awarded Date
SCMU6-14/15-0009	Request for proposal NQF Level 4: Accredited ECD Training.	1. HNS Consortium	R 393 450.00	10 March 2016
		2. Right 4 U (PTY) LTD	R 189 052.00	
		3. Kivumbu Consulting (PTY) LTD	R 537 205.00	
		4. The Port Elizabeth Early Learning Centre	R 356 440.00	
SCMU6-15/16-0001	Appointment of a Service Provider for an Integrated Management and Human Resource Records Restoration Project for the Department of Education.	EOH Rollout Energy and Kalolisi Investments (PTY) LTD and ELCB Information Services (PTY) LTD	R 217 744 087.42	30 March 2016

Enquiries: Mr. X. Ntaphane at (040) 608 4335.

EASTERN CAPE RURAL DEVELOPMENT AGENCY

CONTRACT & ITEM NO.	DESCRIPTION	SUCCESSFUL BIDDERS	PREFERENCE POINTS CLAIMED	CONTRACT PRICES
SCMU 02 - 2015/16	Supply & delivery of bulk back tipping trailers for Mbizana, Mqanduli & Ncora Red Hub Project	Ezabathembu Water Purification & Supply cc and Agro Tractor House Import & Export JV	0	R 353 400.00
SCMU 03 - 2015/16	Provision of Travel Agency Services at ECRDA	Coega Corporate Travel	10	As per applied rates
SCMU 04 - 2015/16	Supply & Delivery of Heavy Duty Equipment to Sinawo	Peters Tractors and Accessories	20	R 822 000.00
SCMU 05 - 2015/16	Supply & Delivery of Heavy Duty Equipment to Mkambathi	Peters Tractors and Accessories	20	R 822 000.00
SCMU 06 - 2015/16	Supply & Delivery of Forestry Inputs to Sinawo Forestry Project	Templetons Farming Solutions	10	R717 105.60
SCMU 07 - 2015/16	Supply & Delivery of Forestry Inputs to Izinini Forestry Project	Templetons Farming Solutions	20	R 746 625.90
SCMU 08 - 2015/16	Supply & Delivery of Forestry Inputs to Gqukunqa Forestry Project	Templetons Farming Solutions	20	R 703,744.80
SCMU 09 - 2015/16	Supply & Delivery of Forestry Inputs to Sixhotyeni Forestry Project	Templetons Farming Solutions	20	R 723,791.70
SCMU 10 - 2015/16	Erection/Construction of ± 180m ² brick structure with IBR galvanised sheeting [includes necessary civils, wet works, electrical and plumbing work]	Nozulu Civil & Construction Services CC	10	R1 100 447.05
SCMU 11- 2015/16	Provision of office accommodation for ECRDA Queenstown Office	Uitsig Trust	5	R 1 816 333.47
SCMU 12- 2015/16	Provision of office accommodation for ECRDA Kokstad Office	Khotso Eiendoms Trust	0	R1 545 840.00
SCMU 13- 2015/16	Appointment of a service provider to conduct an audit on the Jobs Fund Project	Pricewaterhouse Coopers	18	R 179 424.00
SCMU 15- 2015/16	Supply, delivery, installation and connection of a generator at Mbizana Red Hub	Diesel Innovations	12	R 731 732.82
SCMU 17- 2015/16	Supply & delivery of vehicles for the ECRDA	Meyers Motors PTY Ltd	0	R1 542 283.50

PROVINCIAL TREASURY

ATTENTION ALL SUPPLIERS- REGISTER ON THE CSD

As of the 1st of September 2015 you are required to register on the new Centralized Suppliers Database (CSD)

Please visit the CSD website at <https://www.csd.gov.za> to self register. You can call National Treasury on (012) 406 9222, or the Eastern Cape Provincial Treasury on (040) 1010 421 for assistance. Included is a self help guide which will assist suppliers with the registration process.

Fact Sheet about the Central Supplier Database

1. What is the Central Supplier Database?

It is a database to serve as a source of all suppliers' information for all spheres of government. The purpose is to:

- reduce duplication of effort and cost for suppliers and government whiles;
- enable electronic procurement processes.;
- Significantly reduce the administrative burden for business, especially small and medium-sized enterprises;
- Significantly reduce the administrative burden for SCM practitioners including compliance audit effort and cost across the state.
- Single source of supplier information across all spheres of government;
- Allow for supplier structures and cross ownership;
- Avail to National-, Provincial- and Local government as well as State Owned Entities (SOE's) on a subscription basis;
- Automate distribution of supplier information to subscribers based on commodities; and
- Control access to information.

2. Why should a supplier register on the CSD?

- Suppliers will only be required to register once when they do business with government;
- A supplier will be able to ensure their data is up-to-date, complete and accurate;
- Standardised and electronic verification of supplier information leading to reduced fraud with paper copies and manual processes;
- Supplier will not be required to submit physical tax clearance and business registration certificate to organs of state; and
- Single source of supplier information to all organs of state.

3. What will be required for a supplier to register?

- All suppliers will be required to complete the required information on the CSD website (www.csd.gov.za) and must ensure it is complete, accurate and comprehensive. The following would be amongst the required information:
 - ✓ Supplier information i.e. supplier type, identification number, supplier name, trading name and country of origin;
 - ✓ Supplier contact i.e. preferred contact person, preferred communication method, email address, cell phone number, telephone number, etc.;

- ✓ Supplier address i.e. country, province, municipality, city, suburb, ward and postal code;

4. What will be required for a supplier to register?

- Bank account information;
- Supplier tax information;
- Ownership information, i.e. name and identification number of directors, members etc.;
- Association to any other suppliers i.e. branch, consortium member etc.;
- Commodities the supplier can supply; and
- A valid email address, identity number, cell phone number and bank account details are mandatory in order to register on the CSD. Apart from the above, it is foreseen that B-BBEE information will be included in the CSD.

5. What happens on 1 September 2015?

- From 1 September 2015 prospective suppliers will be able to self-register on the CSD website www.csd.gov.za.
- Suppliers can capture and update their information on the CSD at any time, in preparation for the utilisation of supplier data through procurement and financial systems used by all organs of state from 1 April 2016.
- The period from 1 September 2015 to 31 March 2016, will be referred to as the Interim Period.
- Once information has been verified with external data sources, a unique supplier number and security code will be allocated and communicated to the supplier.
- Suppliers will be required to keep their data updated regularly and should confirm at least once a year that their data is still current and updated.
- Automatic re-verification of relevant supplier data against SARS, CIPC etc. will be done regularly (daily, weekly, monthly, etc.) as required.

6. How will the interim period work?

- Apart from registering and capturing supplier information on the CSD, suppliers currently on any database of organs of state need to maintain their records through the current supplier systems for the period 1 September 2015 to 31 March 2016.
- During the interim period, suppliers must provide their CSD supplier number and unique security code as well as any other relevant documentation (not yet electronically verified by the CSD) to the organs of state.
- Organs of state will use the CSD supplier number and unique security code to view/print the verified supplier information from the CSD in order to maintain their current supplier databases.

7. Contact Details and Information Pack on registration process:

Email: csd@treasury.gov.za or Tel No: 012- 406 9222 or Provincial Treasury at 040 1010 421. Included herewith a self-help guide on the CSD registration process.

QUICK REFERENCE USER GUIDE

CENTRALISED SUPPLIERS DATABASE (CSD)

INTRODUCTION

This guide serves to assist users of the new Centralized Suppliers Database (CSD). By following the steps in this quick reference guide access to the CSD and registration of suppliers will be possible.

STEP 1

- Prospective users will have register as users on the CSD website and follow the following actions;

1. Enter www.csd.gov.za in web browser

- The user is navigated to the CSD Home Page

2. Click on **Register** on the menu bar on the CSD Home Page

3. Enter your:

- E-mail address
- Name
- Surname
- Cellphone number

4. Select an identification type in the identification type dropdown

5. Enter identification number



If a foreign passport number or foreign ID number is entered then a work permit number must also be entered

6. Enter a password



A password must contain a minimum of 8 characters and include a capital letter, a lower case letter, a number and a special character

7. Confirm password

8. Select and complete 3 security questions

9. Check the **I am not a robot** Captcha

10. Check the **I accept the terms and conditions**

11. Click on the **Register** button

- The following message will be displayed: *'Thank you for registering. An account activation e-mail has been sent to you'. In order for you to use your account, you will have to click the link in the e-mail to activate your account.*

- The account then needs to be activated. Please follow the following steps;

1. Open the CSD activation e-mail and click on the **Activate Account** link



A One Time Pin (OTP) is sent as an SMS to the cellphone number provided on the registration screen

2. Enter the OTP in the Account Activation screen

3. Click on the **Submit** button

- The following message will be displayed: *Account activated.*
- The message will have a **Log In** link

STEP 2

- Once the account has been activated then suppliers can start to be captured onto the CSD.
- By going to add supplier and clicking on each tab, supplier information is captured onto the CSD by category.
- Information entered is verified automatically through National Treasury, via the CSD linkages to various organizations.
- The last tab, Overview, gives detail on the progress of the application. Use it to reference if any information has been omitted.
- Once no outstanding tasks are flagged in the Overview, the application can be submitted by clicking SUBMIT.

- The supplier number and security code will then be generated for the supplier. Both are extremely important and need to be recorded for safekeeping.
- The supplier is now registered on the CSD.

STEP 3

CONTINUED USE OF THE CESD

Should you at any time require any assistance with the CSD, please contact (012) 406 9222 or csd@treasury.gov.za or peter.truter@ectreasury.gov.za or by telephone on (040) 1010 372.

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.

<u>EASTERN CAPE TENDER BULLETIN</u> <u>(Published every Friday, subject to availability of Tender Notices)</u> <u>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).</u> <u>Subscription Rates (payable in advance in cash, postal order or bank-guaranteed cheque)</u> <u>The subscription fee for the Eastern Cape Tender bulletin (including all Extraordinary Eastern –Cape Tender bulletins) are as follows:</u> <table> <tr> <td><u>Half-yearly (post free)</u></td><td><u>31,20</u></td></tr> <tr> <td><u>Yearly (post free)</u></td><td><u>R62,40</u></td></tr> <tr> <td><u>Price per single copy (post free)</u></td><td><u>R1,20</u></td></tr> </table> <u>Stamps are not accepted.</u> <u>Closing time for acceptance of advertisement notice</u> <u>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.</u>	<u>Half-yearly (post free)</u>	<u>31,20</u>	<u>Yearly (post free)</u>	<u>R62,40</u>	<u>Price per single copy (post free)</u>	<u>R1,20</u>	<u>OOS KAAP TENDER BULLETIN</u> <u>(Verskyn elke Vrydag. Onderhewig aan beskikbaarheid van Tender Kennisgewings)</u> <u>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.</u> <u>Intekengeld (vooruitbetaalbaar, in kontant, posorder of bank gewaarborgde tjek)</u> <u>Die intekengeld vir die Oos Kaap Tender Bulletin (insluitend alle Buitengewone Oos Kaap Tender Bulletins) is soos volg:</u> <table> <tr> <td><u>Halfjaarliks (posvry)</u></td><td><u>R31,20</u></td></tr> <tr> <td><u>Jaarliks (posvry)</u></td><td><u>R62,40</u></td></tr> <tr> <td><u>Prys per los eksemplaar (posvry)</u></td><td><u>R1,20</u></td></tr> </table> <u>Seëls word nie aanvaar nie.</u> <u>Sluitingstyd vir die Aanneem van advertensie kennisgewing</u> <u>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.</u>	<u>Halfjaarliks (posvry)</u>	<u>R31,20</u>	<u>Jaarliks (posvry)</u>	<u>R62,40</u>	<u>Prys per los eksemplaar (posvry)</u>	<u>R1,20</u>
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