## Eastern Cape Province

### Tender Bulletin

**No. 289**  
09 November 2007

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<tr>
<td>Bid No./</td>
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<tr>
<td>INombolo Ye Bid</td>
<td>Inkukacha</td>
</tr>
<tr>
<td>SCMU10-07/08-0099</td>
<td>Provision of security services at the Chris Hani District Office and the Workshop at Queenstown for a contract period of 24 months.</td>
</tr>
</tbody>
</table>

Non-refundable deposit of R100.00 must be made payable at Room 14 Department of Roads & Transport by using bank guaranteed cheque or cash.

Enquiries should be directed to:
Ms N. Fipaza /Mr M. Kate
@045-807 3729 / 045-807 3753
### TENDERS / ITHENDA

**SUPPLIES / IMPAHLA**

<table>
<thead>
<tr>
<th>Bid No.</th>
<th>Description</th>
<th>Due</th>
<th>Address/Idilesi</th>
</tr>
</thead>
<tbody>
<tr>
<td>INomboko Ye Bid</td>
<td>Inkukacha</td>
<td>Ivala</td>
<td>Ifo mu ze-Bid zifumaneka kule dilesi</td>
</tr>
<tr>
<td>SCM5-07/08-0058</td>
<td>New House of Traditional Leaders: Mechanical Installation of Airconditioning &amp; Ventilation. CIDB Grade: 5ME Category (R3m-R5m) also 4ME PE are eligible to tender.</td>
<td>06/12/2007 at 11:00</td>
<td>Offices of the Department of Public Works Room 3-46 Qhasana Building Bhisho</td>
</tr>
</tbody>
</table>

A compulsory pre-tender site inspection will be held at 11:00 on Wednesday, 21st November 2007 at Bhisho and prospective tenderers are required to attend this inspection.

Non-refundable deposit of R200.00 must be made payable to the Department of Public Works by using bank guaranteed cheque or cash.

Enquiries should be directed to:
- Project Leader: Sizwe Sivuka
  Tel: 040-609 4547
- Or Procurement Official: Mr Moodley
  Tel: 040-609 4646

Bid documents will be available as from 12:00 on Friday, 16th November 2007.

Bid Box situated 3rd Floor Department of Public Works Qhasana Building Bhisho
### Tenders/Ithenda

**Description:**

<table>
<thead>
<tr>
<th>Bid No./</th>
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<tbody>
<tr>
<td>INombolo Ye Bid</td>
<td>Inkukachana</td>
<td>06/12/2007</td>
<td>Bid must be addressed and posted to/deposited in Ivala</td>
</tr>
<tr>
<td>SCMU5-07/08-0087</td>
<td>Mt Frere Cluster Offices, Phase 1: Mechanical Installation of Airconditioning &amp; Ventilation.[CIDB Grade: 6ME (R3m – R5m)] Also 5ME PE are eligible to tender.</td>
<td>06/12/2007</td>
<td>Offices of the Department of Public Works Room 3-46 Qhasana Building Bhisho</td>
</tr>
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</table>

A compulsory pre-tender site inspection will be held at 11:00 on 23rd November 2007 at Mt Frere and prospective tenderers are required to attend this inspection.

Non-refundable deposit of R200.00 must be made payable to the Department of Public Works by using bank guaranteed cheque or cash.

Enquiries should be directed to:

- **Project Leader:** Sizwe Sivuka
  - Tel: 040-609 4547
- **Procurement Official:** Mr Moodley
  - Tel: 040-609 4646
### TENDERS/ITHENDA
- 4 -

**SUPPLIES/IMPALHA**

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<td>Ivala</td>
<td>lifomu ze-Bid zifumaneka kule dilesi</td>
</tr>
</tbody>
</table>

#### SCMU5-07/08-0107
- **Pick’n Pay Building- Repair and Renovation to Concrete Roof in Bhisho. [CIDB Grade: 5CE/4CE PE or 5SN/4SN PE Category (up to R5m)] or higher.**

A compulsory pre-tender site inspection will be held at 11:00 on the 22nd November 2007 in the car park of Amatola Business Village in Bhisho and prospective tenderers are required to attend this inspection.

Non-refundable deposit of R100.00 per document made payable to the Department of Public Works by using bank guaranteed cheque or cash.

Enquiries should be directed to:
- **Project Leader:**
  - Mr Dlangamandla
  - Tel: 040-609 4571
- **Or:**
  - **Procurement Official:**
    - Mr B. Moodley
    - Tel: 040-609 4606

#### Bid Box situated
- **3rd Floor**
- **Department of Public Works**
- **Qhasana Building**
- **Bhisho**

Bid documents will be available as from 12:00 on Friday, 16th November 2007.

- **06/12/2007 at 11:00**

**Offices of the Department of Public Works**
- **Room 3-46**
- **Qhasana Building**
- **Bhisho**
**AMENDMENT IN BID SCMU5-07/08-0111.**

**CHANGE OF CIDB.**

<table>
<thead>
<tr>
<th>BID NO.</th>
<th>DESCRIPTION</th>
<th>CIDB NEEDED</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCMU5-07/08-0111</td>
<td>Maluti Place of Safety – Renovations</td>
<td>Initially the required grade was 4GB or 3GB PE, currently the required grading is 3GB or 2GB PE or higher.</td>
</tr>
<tr>
<td>Bid No./ Idilesi</td>
<td>Description</td>
<td>Due</td>
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<td>-----------------</td>
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</tr>
<tr>
<td>Inombolo Ye Bid</td>
<td>Inkcukacha</td>
<td>Ivala</td>
</tr>
<tr>
<td>SCMUS-07/08-00114</td>
<td>St Patrick’s Hospital Phase 1: Mechanical Installation of Kitchen Equipment. [CIDB Grade: 4ME (R1.5m – R3m)].</td>
<td>06/12/2007 at 11:00</td>
</tr>
</tbody>
</table>

A compulsory pre-tender site inspection will not be held.

Non-refundable deposit of R100.00 per document made payable to the Department of Public Works by using bank guaranteed cheque or cash.

Enquiries should be directed to:
Project Leader: Sizwe Sivuka
Tel: 040-609 4547
Or
Procurement Official: Mr Moodley
Tel: 040-609 4646

Bid documents will be available as from 11:00 on the 16th November 2007.
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<td>INombolo Ye Bid</td>
<td>Inkcukacha</td>
<td>Ivala</td>
<td>Iifomu ze-Bid zifumaneka kule dilesi</td>
<td>Bid mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye bid</td>
<td></td>
</tr>
<tr>
<td>SCMU5-07/08-0118</td>
<td>New Dutywa Community Health Centre: Auto-Claves Installation. [CIDB Grade: 2ME Category (up to R500 000.00)].</td>
<td>06/12/2007 at 11:00</td>
<td>Offices of the Department of Public Works Room 3-46 Qhasana Building Bhisho</td>
<td>Bid documents will be available as from 12:00 on Friday, 16th November 2007.</td>
<td>Bid Box situated 3rd Floor Department of Public Works Qhasana Building Bhisho</td>
</tr>
</tbody>
</table>

Non-refundable deposit of R200.00 per document made payable to the Department of Public Works by using bank guaranteed cheque or cash.

Enquiries should be directed to:
Project Leader: Sizwe Sivuka
Tel: 040-609 4547
Or
Procurement Official: Mr Moodley
Tel: 040-609 4606
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<tbody>
<tr>
<td>SCMU5-07/08-0119</td>
<td>New Dutywa Community Health Centre: Refrigeration Equipment Installation. [CIDB Grade: 2ME Category (up to R500 000.00)].</td>
<td>06/12/2007 at 11:00</td>
<td>Offices of the Department of Public Works, Room 3-46, Qhasana Building, Bhisho. Bid documents will be available as from 12:00 on Friday, 16th November 2007.</td>
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**Non-refundable deposit of R200.00 per document made payable to the Department of Public Works by using bank guaranteed cheque or cash.**

**Enquiries should be directed to:**

**Project Leader:** Sizwe Sivuka
Tel: 040-609 4547

**Or**

**Procurement Official:** Mr Moodley
Tel: 040-609 4606
### TENDERS/ITHENDA
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SUPPLIES/IMPAHLA

<table>
<thead>
<tr>
<th>Bid No./Title</th>
<th>Address/Idilesi</th>
<th>Description/Bid Documents</th>
<th>Due/Addressed and Posted To/Deposited in</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>INombolo Ye Bid</strong></td>
<td></td>
<td>Restoration and Renovations of the Premiers State residence at: 143 Queen's Road, King William’s Town. [CIDB Grade: 4GB / 3GB PE Category (R1,500,000 – R3,000,000).]</td>
<td><strong>06/12/2007 at 11:00</strong></td>
</tr>
<tr>
<td>SCMU5-07/ 08-0120</td>
<td><strong>Offices of the Department of Public Works Room 3-46 Qhasana Building Bhisho</strong></td>
<td></td>
<td><strong>Bid Box situated 3rd Floor Department of Public Works Qhasana Building Bhisho</strong></td>
</tr>
</tbody>
</table>

A compulsory pre-tender site inspection will be held at 10:00 on Wednesday 21st November 2007 and prospective tenderers are to meet at the front entrance of the residence, 143 Queen’s Road, King William’s Town.

Non-refundable deposit of R100.00 per document made payable to the Department of Public Works by using bank guaranteed cheque or cash.

Enquiries should be directed to:
- Project Leader: Mr Peter Swartz
  - Tel: 040-609 4751
- Or
  - Procurement Official: Mr B. Moodley
    - Tel: 040-609 4606
### Tenders/Ithenda

**PE Provincial Hospital: Upgrading:**

- **Demolitions & Temporary Works:** CIDB Grade: 7GB or 6GB PE Category (up to R30m) or higher.

A compulsory pre-tender site inspection will be held on Wednesday, 28th November 2007 at 09:00 at PE Provincial Hospital, tenderers are to meet at the respective hospital’s main entrance and prospective tenderers are required to attend this inspection.

Non-refundable deposit of R200.00 per document made payable to the Department of Public Works by using bank guaranteed cheque or cash.

Enquiries should be directed to:
- Project Leader: J. Bizinos
  Tel: 082 373 9444
- Or Procurement Official: Mr B. Moodley
  Tel: 040-609 4510
- Or Principal Agents (PE Provincial + Livingstone): Mr Bruce Brinkman
  Tel: 041-585 2125

#### Bid Details:
- **Bid No./Address/Idilesi:** SCMU5-07/08-0067
- **Description/Due:** Inombolo Ye Inkukacha/06/12/2007
- **Bid documents are available from Address/Posted to/Deposited in Ivala/Offices of the Department of Public Works Room 3-46 Qhasana Building Bhisho.**
- **Bid must be ifomu ze-Bid zifumaneka kule dilesi/Ilfomu ye-Bid mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye bid**
- **Bid Box situated 3rd Floor Department of Public Works Qhasana Building Bhisho.**
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<td>Bid mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye bid</td>
<td></td>
</tr>
<tr>
<td>SCMU5-07/08-0068</td>
<td>Livingstone Hospital: Upgrading: Demolitions &amp; Temporary Works. [CIDB Grade: 8GB or 7GB PE Category (up to R100m) or higher].</td>
<td>06/12/2007 at 11:00</td>
<td>Offices of the Department of Public Works Room 3-46 Qhasana Building Bhisho</td>
<td>Bid documents will be available as from 12:00 on Friday, 16th November 2007.</td>
<td>Bid Box situated 3rd Floor Department of Public Works Qhasana Building Bhisho</td>
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<td>INombolo Ye Bid</td>
<td>Inkcukacha</td>
<td>6/12/2007</td>
<td>Offices of the Department of Public Works Room 3-46 Qhasana Building Bhisho</td>
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<td></td>
</tr>
<tr>
<td>SCMU5-07/08-0083</td>
<td>Dora Nginza Hospital: Upgrading: Demolitions &amp; Temporary.</td>
<td>6/12/2007</td>
<td>Departments of Public Works by using bank guaranteed cheque or cash.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

A compulsory pre-tender site inspection will be held on Wednesday, 28\textsuperscript{th} November 2007 at 15:00 at Dora Nginza Hospital, tenderers are to meet at the respective hospital’s main entrance and prospective tenderers are required to attend this inspection.

Non-refundable deposit of R200.00 per document made payable to the Department of Public Works by using bank guaranteed cheque or cash.

Enquiries should be directed to:
Project Leader: J. Bizinos Tel: 082 373 9444
Or
Procurement Official: Mr B. Moodley Tel: 040-609 4510
Or
Principal Agents (Dora Nginza) Mr Adrian Beyleveld Tel: 041-374 4194
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. 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) **Management**
   The profile of the management structure, giving percentages
   Black participation across the levels (supervisory/junior management/middle management/senior management).
   The type of grading system must be stated.

   (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 it has with blacks and the percentage shareholding of the partners. Specific details must be given to prove that such joint-venture is genuine and real.

   (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.
**EASTERN CAPE TENDER BULLETIN**

(Published every Friday, subject to availability of Tender Advertisements)

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.

**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)………………R31,20
- Yearly (post free)…………………R62,40
- Price per single copy (post free)…..R1,20

Stamps are not accepted.

**Closing time for acceptance of advertisement notice**

All advertisements must reach the Officer in charge of the Eastern Cape Tender Bulletin not later than **16H00, seven working days** prior to the publication of the Bulletin. The cut-off day for acceptance of Advertisement Notices is Wednesday preceding the publication week. Advertisements received after that time will be held over for publication in the issue of the following week.

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**OOS KAAP TENDER BULLETIN**

(Verskyn elke Vrydag)

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 of uitknipsels van advertensies word NIE verskaf nie. Indien eksemplare van die Oos Kaap Tender Bulletin verlang word, moet R1,20 vir elke eksemplaar 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:

- Halfjaarlik (posvry)…………………R31,20
- Jaarlik (posvry)…………………R62,40
- Prys per los eksemplaar (posvry)…..R1,20

Seëls word nie aanvaar nie.

**Sluitingstyd vir die Aannamer van advertensie kennisgewing**

Alle advertensies moet die Beampte Belas met die Oos Kaap Tender Bulletin bereik nie later nie as **16H00, sewe werksdae** voordat die Bulletin uitgegee word. Advertensies wat na daardie tyd ontvang word, word oorgehou vir publikasie in die uitgawe van die volgende week.
### EASTERN CAPE PROVINCE

### TENDER BULLETIN

### ADDENDUM

**NO. 289-Addendum**

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<tr>
<td>1</td>
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**09 NOVEMBER 2007**
**TENDERS/ITHENDA**

**SUPPLIES/IMPAHLA**

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</tr>
<tr>
<td>SCMU12-07/08-0037</td>
<td>27/11/2007 at 11:00</td>
<td>Provincial Treasury Supply Chain Management Unit</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Former Standard Bank Building Phalo Avenue Bhisho</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Bid documents will be available on weekdays during working hours at this Telephone: 040-609 5002 / 4855.</td>
<td></td>
</tr>
</tbody>
</table>

One year renewable contract for installation of cellular least cost routing for the Eastern Cape Government.

Enquiries on all matters pertaining to this bid should be directed to:

Ms M. Madumane
Tel: 040-609 4892
Or
Mr M. Mfabe
Tel: 040-609 5002
NOTICE

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1. Bids must be submitted in sealed envelopes.
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       The number, role (executive/non-executive) and influence (power) of Directors.
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       The profile of the management structure, giving percentages
       Black participation across the levels (supervisory/junior management/middle management/senior management).
       The type of grading system must be stated.
   (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 it has with blacks and the percentage shareholding of the partners. Specific details must be given to prove that such joint-venture is genuine and real.
   (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.
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The subscription fee for the Eastern Cape Tender bulletin (including all Extraordinary Eastern – Cape Tender bulletins) are as follows:

Half-yearly (post free)………………R31,20
Yearly (post free)……………………R62,40
Price per single copy (post free)…..R1,20

Stamps are not accepted.

Closing time for acceptance of advertisement notice

All advertisements must reach the Officer in charge of the Eastern Cape Tender Bulletin not later than 16H00, seven working days prior to the publication of the Bulletin. The cut-off day for acceptance of Advertisement Notices is Wednesday preceding the publication week. Advertisements received after that time will be held over for publication in the issue of the following week.

OOS KAAP TENDER BULLETIN

(Verskyn elke Vrydag)

Alle korrespondensie, advertensies, ens. Must 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 of uitknipsels van advertensies word NIE verskaf nie. Indien eksemplare van die Oos Kaap Tender Bulletin verlang word, moet R1,20 vir elke eksemplaar 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:

Halfjaarlik (posvry)………………..R31,20
Jaarlik (posvry)……………………..R62,40
Prys per los eksemplaar (posvry)……R1,20

Seëls word nie aanvaar nie.

Sluitingstyd vir die Aannama van advertensie kennisgewing

Alle advertensies moet die Beampte Belas met die Oos Kaap Tender Bulletin bereik nie later nie as 16H00, sewe werksdae voordat die Bulletin uitgegee word. Advertensies wat na daardie tyd ontvang word, word oorgehou vir publikasie in die uitgawe van die volgende week.