## EASTERN CAPE PROVINCE

### TENDER BULLETIN

**NO. 291**

23 NOVEMBER 2007

<table>
<thead>
<tr>
<th>PAGE</th>
<th>INDEX</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SCMU3-06/07-0202 ERRATUM</td>
</tr>
<tr>
<td>2</td>
<td>SCMU6-06/07-0037 Appointment of a service provider to render cleaning and hygienic services at the Department of Education Leadership Institute for a period of 24 months.</td>
</tr>
<tr>
<td>3</td>
<td>SCMU6-06/07-0038 Appointment of a service provider to render Gardening services at Education Leadership Institute for a period of 24 months.</td>
</tr>
<tr>
<td>4</td>
<td>SCMU5-07/08-0116 ERRATUM (Change of closing date and availability of documents). Ntafufu Clinic.</td>
</tr>
<tr>
<td>5</td>
<td>SCMU5-07/08-0156 ERRATUM (Change of closing date and availability of documents). Xhume Clinic.</td>
</tr>
<tr>
<td>6</td>
<td>SCMU5-07/08-0159 State House: Bhisho: Lift Installation</td>
</tr>
<tr>
<td>7</td>
<td>SCMU5-07/08-0160 State House: Bhisho: Air conditioning Installation</td>
</tr>
<tr>
<td>8</td>
<td>SCMU10-07/08-0106 Regravelling of DR08240, in the Sakhisizwe LMA, Chris Hani District.</td>
</tr>
</tbody>
</table>
**TENDERS/ITHENDA**

**- 1 -**

**SUPPLIES/IMPAHLA**

<table>
<thead>
<tr>
<th>Bid No./</th>
<th>Description/</th>
<th>Due/</th>
<th>Bid documents</th>
<th>Bid must be are available</th>
<th>Address/Idilesi</th>
<th>Bid must be Addressed and Posted to/Deposited in</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>INombolo Ye Bid</strong></td>
<td>Inkcukacha</td>
<td>Ivala</td>
<td>Ifoomu ze-Bid zifumaneka kule didlesi</td>
<td>IBid mayithunyelwe kule didlesi/mayifakwe kule bhokisi ye bid</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>SCMU3-06/07-0202</strong></td>
<td>Supply and Installation of Parkhomes at Lusikisiki and St Patricks Lilitha College of Nursing Satellite Campuses.</td>
<td>10/12/2007 at 11:00</td>
<td>Supply Chain Management Unit Department of Health Room 15B 1st Floor Chungwa House Independence Avenue Bhisho</td>
<td>Bid documents will be available on Tuesday, 27th November 2007 from 8:00 to 16:30 from Monday to Thursday and from 8:00 to 16:30 on Fridays. Bids also available electronically on the DoH website <a href="http://www.ecdoh.gov.za">www.ecdoh.gov.za</a>.</td>
<td>Supply Chain Management Unit P/ Bag X 0038 Bhisho 5605</td>
<td></td>
</tr>
</tbody>
</table>

A compulsory bid information meeting will be held at St Elizabeth Hospital, Lusikisiki on the 3rd December 2007 at 10:00am and at St Patrick’s Hospital, Bizana on the 4th December 2007 at 10:00am.

Non-refundable deposit of R30-00 per document made payable to the Department’s Cashier at Room 411, 4th Floor, Dukumbana Building, Independence Avenue, Bhisho by using bank guaranteed cheque or cash.

Enquiries pertaining to the specifications should be directed to: Mr V.G. Qele Tel: 040 – 609 3633

Enquiries pertaining bid documents should be directed to: Ms R. Swartbooi / Ms T. Dabata. Tel: 040 - 609 5476/5760
<table>
<thead>
<tr>
<th>Bid No. / Address Idilesi</th>
<th>Description</th>
<th>Due</th>
<th>Address / Idilesi</th>
</tr>
</thead>
<tbody>
<tr>
<td>INombolo Ye Bid</td>
<td>Inkcukacha</td>
<td>Ivala</td>
<td>lifeomu ze-Bid zifumanekazi kule dilesi</td>
</tr>
</tbody>
</table>

**SCMU6-06/07-0037**

Appointment of a service provider to render cleaning and hygienic services at the Department of Education for Education Leadership Institute for a period of 24 months.

- Non-refundable deposit of R50-00 per document made payable at the Budget Section, Level 3 at Department of Education by using bank guaranteed cheque or cash.

- Enquiries pertaining to the specifications should be directed to: Mr M. Sangqu
  Tel: 043-702 7400

**Bid documents**

- Bid documents will be available between 08H00 - 13H00 and 13H45 to 16H00.

**Bid must be addressed and posted to/deposited in**

- Department of Education
  Room BL-LS25
  Procurement Office
  1st Floor
  Zwelitsha

**Procurement Office**

- Department of Education
  P/ Bag X 0032
  Bhisho
  5605

**Bid Box situated**

- Reception Area
  Steve Tshwete Complex
  Department of Education
  Zwelitsha
<table>
<thead>
<tr>
<th>Bid No./ Description/</th>
<th>Due/</th>
<th>Address/Idilesi</th>
<th>Bid documents</th>
<th>Bid must be</th>
<th>Address/Deposited in</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>INombolo Ye Bid</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inkukacha</td>
<td>Ivala</td>
<td>Ivala lifomu ze-Bid zifumaneka kule dilesi</td>
<td>IBid mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye bid</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>SCMU6-06/07-0038</strong></td>
<td>20/12/2007 at 11:00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Appointment of a service provider to render Gardening services at Education Leadership Institute for a period of 24 months.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A compulsory site inspection will be held on the 3rd December 2007 at Education Leadership Institute, 25 Epson Road, Stirling, East London at 10H 00.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>On the 29th November 2007 will be held at Education Leadership Institute, Trinset Campus, Amendu Road, Zamukulungisa Industrial Area, Mthatha at 10H00.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>On the 30th November 2007 will be held at Education Leadership Institute, Algoa College, Struanway, Port Elizabeth at 10H00.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Non-refundable deposit of R50-00 per document made payable at the Budget Section, Level 3 at Department of Education by using bank guaranteed cheque or cash.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Enquiries pertaining to the specifications should be directed to: Mr M. Sangqu Tel: 043–702 7400</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Department of Education
Room BL-LS25
Procurement Office
1st Floor
Zwelitsha

Bid documents will be available between 08H00 - 13H00 and 13H45 to 16H00.

Enquiries pertaining bid documents should be directed to: Ms N. P. Yekela Tel: 040 – 608 4335

Procurement Office
Department of Education
P/ Bag X 0032
Bhisho
5605

Bid Box situated Reception Area
Steve Tshwete Complex
Department of Education
Zwelitsha
ERRATUM.

**SCMU5-07/08-0116.**

**CHANGE OF AVAILABILITY OF DOCUMENTS AND CLOSING DATE.**

<table>
<thead>
<tr>
<th>BID NO.</th>
<th>DESCRIPTION</th>
<th>CHANGING OF CLOSING DATE AND AVAILABILITY OF DOCUMENTS</th>
<th>CONTACT PERSON</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCMU5-07/08-0116</td>
<td>Construction of Ntafufu Clinic</td>
<td>Previously documents were available on 25&lt;sup&gt;th&lt;/sup&gt; November 2007 and close on 13&lt;sup&gt;th&lt;/sup&gt; November 2007 <strong>now will be available</strong> as from 30&lt;sup&gt;th&lt;/sup&gt; November 2007 and close on 21&lt;sup&gt;st&lt;/sup&gt; December 2007.</td>
<td>Ms N.G. Ntsholo Tel No: 040-609 4402</td>
</tr>
</tbody>
</table>
### CHANGE OF AVAILABILITY OF DOCUMENTS AND CLOSING DATE.

| BID NO.          | DESCRIPTION                  | CHANGING OF CLOSING DATE AND AVAILABILITY OF DOCUMENTS                                      | CONTACT PERSON                  |
|------------------|------------------------------|--------------------------------------------------------------------------------------------|---------------------------------
| SCMU5-07/08-0156 | Construction of Xhume Clinic | Previously tender documents were available on 23\(^{rd}\) November 2007 and close on 13\(^{th}\) November 2007, **now will be** available as from 30\(^{th}\) November 2007 and close on 21\(^{st}\) December 2007. | Ms N.G.Ntsholo  
Tel No: 040-609 4402 |
### Tenders/Ithenda

<table>
<thead>
<tr>
<th>Bid No./Address/Idilesi</th>
<th>Description/</th>
<th>Due/</th>
<th>Bid documents</th>
<th>Bid must be addressed and posted to/deposited in</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nombolo Ye Bid</td>
<td>Inkukacha</td>
<td>Ivala</td>
<td>Ifo mu ze-Bid zifumanaka kule dilesi</td>
<td>Bid mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye bid</td>
</tr>
<tr>
<td>SCMU5-07/08-0159</td>
<td>State House: Bhisho: Lift Installation. [CIDB Grade: 2SI (up to R0, 5m) or higher (2SI/1SI PE)].</td>
<td>20/12/2007 at 11:00</td>
<td>Department of Public Works Room No 3-46 Qhasana Building Bhisho</td>
<td>Bid Box situated 3rd Floor Department of Public Works Qhasana Building Bhisho</td>
</tr>
</tbody>
</table>

A compulsory pre-tender site inspection will be held at 13h00 on Monday, 10th December 2007 at the State House in Bhisho and prospective tenderers are required to attend this inspection.

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

Enquiries pertaining to specifications contact:
Project Leader: Mr S. Dlangamandla Tel: 040-609 4571
Procurement Official: Mr P. Moodley Tel: 040-609 4606

Bid documents will be available as from 12h00 on Friday, 30th November 2007.
**Bid No./** | **Description/** | **Due/** | **Address/Idilesi** | **Bid documents** | **Bid must be** |
---|---|---|---|---|---|
| | | | | | |

<table>
<thead>
<tr>
<th>Bid No./</th>
<th>Description/</th>
<th>Due/</th>
<th>Address/Idilesi</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Bid No./** | **Description/** | **Due/** | **Address/Idilesi** | **Bid documents** | **Bid must be** |
---|---|---|---|---|---|
| | | | | | |

**Bid No./** | **Description/** | **Due/** | **Address/Idilesi** | **Bid documents** | **Bid must be** |
---|---|---|---|---|---|
<p>| | | | | | |
| | | | | | |</p>
<table>
<thead>
<tr>
<th>Bid No./Address/Years</th>
<th>Description</th>
<th>Due/Date</th>
<th>Bid documents</th>
<th>Address/Idilesi</th>
</tr>
</thead>
<tbody>
<tr>
<td>14/01/2008 at 11:00</td>
<td>Regravelling of DR08240, in the Sakhisizwe LMA, Chris Hani District. [CIDB Grade: 5CE (R3, 0m to R5, 0m) or higher. CIDB Grade 4CE PE (R1, 5m to R3, 0m) or higher]. A compulsory site inspection / briefing meeting will be held on 6th December 2007 and prospective bidders are required to meet the Consulting Engineers at 11:00 at the Cala Town Hall. Non-refundable fee of R250-00 per document made payable to the Department of Roads and Transport by using bank guaranteed cheque or cash. Enquiries pertaining this bid should be directed to: Anton Westerberg Tel: 041-581 2421 Fax No: 086 683 9899</td>
<td>14/01/2008 at 11:00</td>
<td>Department of Roads &amp; Transport Stellenbosch Park Fleming Street Schornville King William’s Town</td>
<td>Bid Box situated in the entrance foyer Department of Roads and Transport Stellenbosch Park Fleming Street Schornville King William’s Town</td>
</tr>
</tbody>
</table>
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.

## 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 Aanname 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.