# TENDER BULLETIN

## EASTERN CAPE PROVINCE

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<td>INombolo Ye Bid</td>
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<tr>
<td>SCMU6-07/08-0039</td>
<td>Provision of Twelve weeks training project targeting English Second Language (ESL) educators in the Senior Phase as a medium of instruction across the curriculum in the Eastern Cape Province.</td>
</tr>
</tbody>
</table>

Enquiries pertaining bid documents should be directed to: Ms N P Yekela Tel: 040 – 6084335

Enquiries pertaining to the specifications should be directed to: Mrs F T Limekaya Tel: 040 – 6084586

Tenders & Contracts Office P/Bag X 0032 Bhisho 5605

Bid Box situated Reception Area of Department of Education, Steve Vukile Tshwete Education Complex, Zone 6, Zwelitsha
<table>
<thead>
<tr>
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<tr>
<td>SCMU6-07/08-0040</td>
<td>Thursday, 27/12/2007 at 11:00</td>
<td>Bid documents will be obtainable from Room BL-LS25, 1st Floor at Department of Education.</td>
</tr>
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</table>

**Bid documents**

- **Bid documents** are available from Address/Posted to/Deposited in
- **Bid must be** addressed and posted to/deposited in

**Bid**

- **Bid** mayithunyelwe kule dilesi
- **Bid** mayifakwe kule bhokisi ye bid

**Inkukacha**

- **Ivala**
- **Ilfomu ze-Bid zifumaneka kule dilesi**
- **IBid mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye bid**

**Conducting of a Pilot Project on extending Home Language Teaching and Learning in the formative years of schooling in the Eastern Cape Province i.e. from Grade R – 4**

- **NO compulsory bid briefing information meeting**
- **Non-refundable deposit of R50-00 per document made payable to Department of Education, at Room BL-LS25, 1st Floor; between 08h00 to 11h00 and 13h45 to 16h00,**
- **using bank guaranteed cheque or cash.**

- **Enquiries pertaining to the specifications should be directed to:**
  - **Mrs F T Limekaya**
  - **Tel: 040 – 6084586**

**Enquiries pertaining bid documents should be directed to:**

- **Ms N P Yekela**
- **Tel: 040 – 6084335**

**Tenders & Contracts Office**

- P/Bag X 0032 Bhisho 5605
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<tr>
<td>SCMU6-07/ 08-0041</td>
<td>Printing of Grade R Curriculum Guide Document for the Eastern Cape Province. NO compulsory bid briefing information meeting</td>
<td>Thursday, 27/12/2007 at 11:00</td>
<td>Bid documents will be obtainable from Room BL-LS25, 1st Floor at Department of Education.</td>
<td>Enquiries pertaining bid documents should be directed to: Ms N P Yekela Tel: 040 – 6084335</td>
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Enquiries pertaining to the specifications should be directed to: Mr T Reddy Tel: 040 – 6084618
**Eastern Cape Tender Bulletin**  
**No. 293**  
**07 DECEMBER 2007**

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<tr>
<td>SCMU6-07/08-0042</td>
<td>Supply &amp; Installation of Office Furniture and Equipment for the Assessment and Examinations directorate at Bundy Park, Buffalo Road, Schornville, King William’s Town.</td>
<td>Thursday, 27/12/2007 at 11:00</td>
<td>Bid documents will be obtainable from Room BL-LS25, 1st Floor at Department of Education.</td>
<td>Enquiries pertaining bid documents should be directed to: Ms N P Yekela Tel: 040 - 6084335</td>
<td>Tenders &amp; Contracts Office P/Bag X 0032 Bhisho 5605</td>
<td>Bid Box situated Reception Area of Department of Education, Steve Vukile Tshwete Education Complex, Zone 6, Zwelitsha</td>
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Enquiries pertaining to the specifications should be directed to:  
Mr T C Fourie  
Tel: 043 – 6047712  

Non-refundable deposit of R50-00 per document made payable to Department of Education, at Room BL-LS25, 1st Floor; between 08h00 to 11h00 and 13h45 to 16h00, using bank guaranteed cheque or cash.
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<td>Ifofo ze-Bid zifumane yake dilesi</td>
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<tr>
<td>SCMU6-07/08-0043</td>
<td>Development, Printing and Delivery of HIV and AIDS life skills board games for early childhood development centres.</td>
<td>Thursday, 27/12/2007 at 11:00</td>
<td>Bid documents will be obtainable from Room BL-LS25, 1st Floor at Department of Education. Enquiries pertaining bid documents should be directed to: Ms N P Yekela Tel: 040-6084335</td>
</tr>
</tbody>
</table>

Compulsory bid briefing session at 10h00 on Thursday, 13th December 2007 at Education Leadership Institute, 25 Epsom Stirling Road, East London

Non-refundable deposit of R50-00 per document made payable to Department of Education, at Room BL-LS25, 1st Floor, between 08h00 to 11h00 and 13h45 to 16h00, using bank guaranteed cheque or cash.

Enquiries pertaining to the specifications should be directed to: Ms P Vena Tel: 040-6084414

Tenders & Contracts Office P/Bag X 0032 Bhisho 5605

Bid Box situated Reception Area of Department of Education, Steve Vukile Tshwete Education Complex, Zone 6, Zwelitsha
**TENDERS/ITHENDA**  
**- 6 -**  
**SUPPLIES/IMPAHLA**

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<td>Bid documents will be obtainable from Room BL-LS25, 1st Floor at Department of Education.</td>
<td>11:00</td>
<td>Enquiries pertaining bid documents should be directed to: Ms N P Yekela Tel: 040 – 6084335</td>
<td>Mr S B Xoseka Tel: 040– 6084213</td>
</tr>
<tr>
<td>SCMU6-07/ 08-0044</td>
<td>Provision of Security Services to the Department of Education at the Steve Vukile Tshwete Complex and Tembalabantu Archives Centre in Zwelitsha. Compulsory site inspection on Friday, 14th December at Steve Vukile Tshwete Education Complex, Zone 6, Zwelitsha.</td>
<td>Thursday, 27/12/2007 at 11:00</td>
<td>Bid documents will be obtainable from Room BL-LS25, 1st Floor at Department of Education.</td>
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### Tenders/Ithendu

#### Supplies/Imphala

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<tbody>
<tr>
<td>INombolo Ye Bid</td>
<td>Inkukacha (Bid Briefing Information meeting)</td>
<td>10/01/2008 at 11:00</td>
<td>Supply Chain Management Unit, Department of Health Room 14a, 1st Floor, Chungwa House Independence Avenue BHISHO Dukumbana Building Independence Avenue Bhisho</td>
<td>Supply Chain Management Unit P/Bag X 0038 Bhisho 5605</td>
</tr>
<tr>
<td>SCMU3-07/08-0262</td>
<td>Provision of HR &amp; OD support to the ECDOH HR Turn-Around Plan (Human Resource &amp; Organisational Development)</td>
<td></td>
<td>Bid documents will be available as from 08h00 to 16h30 Mondays to Thursdays and 08h00 to 16h00 on Fridays</td>
<td>Bid Box situated Department of Health 1st Floor Chungwa House, Independence Avenue Bhisho</td>
</tr>
</tbody>
</table>

**Non-refundable deposit of R50.00 per document must be 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 specification should be directed to:
Mr Ntsoane
Tel: 040 – 6095806 or 0833780155
## ERRATUM

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**SCMU3-07/08-0261**

Provision of a comprehensive corporate integrated mobile communication service

Compulsory Bid Briefing Information meeting will be held on **12th December 2007** at Supply Chain Management Boardroom, Chungwa Building, BHISHO at 11h00.

Non-refundable deposit of R30.00 per document must be 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 specification should be directed to:
Mr Purchert or Mrs Groove
Tel: 040 – 6093421/3870

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Enquiries pertaining bid documents: contact Ms R Swartbooi at 040-6095476

Bid documents with the necessary Terms of Reference will be available as from 10 December 2007 from 08h00 to 16h30 on Monday to Thursday and 08h00 to 16h00 on Friday.

Bid Box situated Department of Health 1st Floor Chungwa House, Independence Avenue Bhisho
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.
TENDER BULLETIN / ITHENDA BULLETIN

TENDERS/ITHENDA
- 10 -
SUPPLIES/IMPAHLA

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 Tenderbulletins) 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 Beempte Belas met die Oos Kaap Tender Bulletin bereik nie later nie as 16H00, sewe werksdae voordat die Bulletin uitgee word. Advertensies wat na daardie tyd ontvang word, word oorgehou vir publikasie in die uitgawe van die volgende week.