# TENDER BULLETIN

## EASTERN CAPE PROVINCE

### TENDER BULLETIN

**NO. 295**  
**21 DECEMBER 2007**

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<tr>
<th>Bid No./ Description/</th>
<th>Due/</th>
<th>Address/Idilesi</th>
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<tr>
<td>Inombolo Ye Idilesi</td>
<td>Ivala</td>
<td>Lifomu ze-Bid izifumaneka kule dilesi</td>
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<tr>
<td>SCMU10-07/08-108</td>
<td>14/02/2008</td>
<td>Department of Roads &amp; Transport</td>
</tr>
<tr>
<td></td>
<td>at 11:00</td>
<td>Flemming Street</td>
</tr>
<tr>
<td></td>
<td></td>
<td>King William's Town 5601</td>
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</tbody>
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Regravelling of DR 08069 in the Matatiele Local Municipal Area: Alfred Nzo District. [CIDB Grade: 6 CE (R5m to R10m) or higher. [CIDB Grade: 5CF PE (R5m to R10m)]. The contract will be for 6 months and the works will consist of drainage works, cut to fill and regravelling, of 34 kilometres of DR08069.

A compulsory site inspection / briefing meeting will be held on Friday, 25th January 2008 and prospective bidders are required to meet the Consulting Engineers at 9h00 at the Matatiele Municipal Offices.

Non-refundable deposit of R250-00 made payable to the Department of Roads & Transport by using bank guaranteed cheque or cash.

Enquiries pertaining to specifications contact:
Mr D. Standing
Tel: 043-721 0186
### Bid No./ Description/ Due/ Address/Idilesi/

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<tr>
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<tbody>
<tr>
<td>SCMU10-07/08-109</td>
<td>Regravelling of DR 08085 in the Umzimvubu Local Municipal Area: Alfred Nzo District. [CIDB Grade: 6 CE (R5m to R10m) or higher. [CIDB Grade: 5CE PE (R5m to R10m)]. The contract will be for 6 months and the works will consist of drainage works, cut to fill and regravelling, of 18 kilometres of DR08085.</td>
<td>14/02/2008 at 11:00</td>
<td>Department of Roads &amp; Transport Flemming Street King William's Town 5601</td>
</tr>
</tbody>
</table>

A compulsory site inspection / briefing meeting will be held on Friday, 25th January 2008 and prospective bidders are required to meet the Consulting Engineers at 14h00 at the Offices of Public Works in Mount Frere.

Non-refundable deposit of R250-00 made payable to the Department of Roads & Transport by using bank guaranteed cheque or cash.

Enquiries pertaining to specifications contact: Mr D. Standing Tel: 043-721 0186

Bid Box Department of Roads & Transport Flemming Street King William's Town
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<thead>
<tr>
<th>Bid No./Description</th>
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<tbody>
<tr>
<td>SCMU3-07/08-0245</td>
<td>18/01/2008 at 11:00</td>
<td>Supply Chain Management Unit, Room 14B, 1st Floor, Chungwa House, Independence Avenue, Bhisho</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Department’s Supply Chain Management Unit, Private Bag X 0038, Bhisho 5605</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bid Box situated, Department of Health 1st Floor, Chungwa House, Independence Avenue, Bhisho</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Enquiries pertaining to bid documents contact: Ms N. Noyila, Tel: 040 - 609 5476</td>
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</tbody>
</table>

**SCMU3-07/08-0245**

Supply, installation and commissioning of radiotherapy orthovoltage X-Ray unit.

A compulsory bid briefing information meeting will be held on Friday, 4th January 2008 at 10h00 in the P.E. Provincial Hospital Boardroom at Buckingham Road, Mountcroix (Use entrance back gate on Northwood Road).

Non-refundable deposit of R30-00 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 contact: Mr Dr. Jansen, Cell: 043-072 1204 318
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<tr>
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<tr>
<td>SCMU6-07/08-0046</td>
<td>21/01/2008 at 11:00</td>
<td>Department of Education Room BL-LS25 1st Floor</td>
</tr>
</tbody>
</table>

Provision of Security fencing to schools within the school safety programme.

Non-refundable deposit of R50-00 made payable to the Department of Education by using bank guaranteed cheque or cash.

Enquiries pertaining to the specifications contact:
Mrs V. Madikizela
Tel: 040-608 4314

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

Tender & Contracts Office
Department of Education
Private Bag X 0032
Bhisho
5605

Bid Box situated Reception area
Department of Education
Steve Tshwete Education Complex
Zone 6
Zwelitsha
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<tr>
<td>SCM6-07/08-0047</td>
<td>21/01/2008 at 11:00</td>
<td>Department of Education Room BL-LS25 1st Floor</td>
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**Description:** Specification for the training of volunteer educators for the implementation of the Provincial Literacy Programme.

Non-refundable deposit of R50-00 made payable to the Department of Education by using bank guaranteed cheque or cash.

Enquiries pertaining to bid documents contact: Ms N. P. Yekela Tel: 040-608 4335

Tender & Contracts Office Department of Education Private Bag X 0032 Bhisho 5605

Bid Box situated Reception area Department of Education Steve Tshwete Education Complex Zone 6 Zwelitsha
TENDERS/ITHENDA
SUPPLIES/IMPAHLA

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         No. 295                                          21 DECEMBER 2007

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.