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### 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>INombolo Ye Bid</td>
<td>Inkukacha</td>
<td>Ivala</td>
<td>Ifoomu ze-Bid zifumaneka kule dilesi</td>
</tr>
<tr>
<td>SCMU10-07/08-115</td>
<td>Cleaning services at the Struandale complex. (Cacadu District).</td>
<td>29/02/2008 at 11:00</td>
<td>District Office of the Department of Roads &amp; Transport, Golden Mile Centre, North End, Port Elizabeth, Room 410</td>
</tr>
</tbody>
</table>

**Bid documents are available** from 02 February 2008. **Bid must be Addressed and Posted to/Deposited in Bid Box situated** at Department of Roads & Transport, District Office 5 Downing Street, North End, Port Elizabeth, Room 410.

**A compulsory site inspection for cleaning will be held on the 12th February 2008, at Struandale Government complex. Time is 11h00 in the Boardroom.**

**Non-refundable deposit fee of R100.00 per document made payable to the Department of Roads and Transport, Room 408 by using bank guaranteed cheque or cash.**

Enquiries pertaining to the specification please refer to:
- Mrs T. Mafani
  - Tel No.: 041 – 452 2073 / 072 244 2662
- Or
  - Mrs G. Coombs
    - Tel No.: 046–622 2727

**Bid documents will be available as of 02 February 2008.**
### Tenders/Ithenda - 2 - Supplies/Impaha

<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>Bid documents will be available as of 02 February 2008.</td>
</tr>
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</table>

Non-refundable deposit fee of R100.00 per document made payable to the Department of Roads and Transport, Room 408 by using bank guaranteed cheque or cash.

Enquiries pertaining to the specification please refer to:
- Mrs T. Mafani
  Tel No: 041 – 452 2073 / 072 244 2662
- Or
  Mrs G. Coombs
  Tel No: 046–622 2727

Bid documents are available Addressed and from Address/Posted to/Deposited in

Bid mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye bid
<table>
<thead>
<tr>
<th>Bid No./Inombolo Ye Bid</th>
<th>Description/Incukacha</th>
<th>Due/29/02/2008 at 11:00</th>
<th>Address/Idilesi/District Office of the Department of Roads &amp; Transport, 5 Downing Street, Golden Mile Centre, North End, Port Elizabeth, Room 410</th>
<th>Bid documents will be available as of 02 February 2008.</th>
<th>Bid must be Addressed and Posted to/Deposited in Bid Box situated Department of Roads &amp; Transport, District Office, 5 Downing Street, North End, Port Elizabeth, Room 410</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCMU10-07/08-117</td>
<td>Supply &amp; delivery of G5 Subbase. (Cacadu District). Non-refundable deposit fee of R100.00 per document made payable to the Department of Roads and Transport, Room 408 by using bank guaranteed cheque or cash.</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Enquiries pertaining to the specification please refer to: Mrs T. Mafani Tel No:- 041 – 452 2073 / 072 244 2662 Or Mrs G. Coombs Tel No:- 046–622 2727</td>
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</tr>
</tbody>
</table>

*Eastern Cape Tender Bulletin  No. 299  01 FEBRUARY 2008*
CANCELLATION OF BID NO. SCMU3-07/08-0258.
REPLACED BY SCMU3-07/08-0265.

<table>
<thead>
<tr>
<th>BID NO.</th>
<th>DESCRIPTION</th>
<th>CONTACT DETAILS</th>
</tr>
</thead>
</table>
| SCMU3-07/08-0258 | Provision of an Appropriately configured air Ambulance and co-ordinated medical outreach Programme within the Province of the Eastern Cape. | Mr M. Hlazo  
Tel: 040 – 609 5761 |
### TENDERS/ITHENDA

#### SUPPLIES/IMPAHLA

<table>
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<tr>
<th>Bid No./</th>
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</tr>
</thead>
<tbody>
<tr>
<td>INombolo Ye Bid</td>
<td>Inkukacha</td>
<td>Ivala</td>
<td>I/komulo ye bid/zifumana kule dilesi</td>
</tr>
<tr>
<td>SCMU3-07/08-0265</td>
<td>Provision of an Appropriately configured air Ambulance and co-ordinated medical outreach Programme within the Province of the Eastern Cape.</td>
<td>21/02/2008 at 11:00</td>
<td>Supply Chain Management Unit Department of Health Room B13 1st Floor Chungwa House Independence Avenue Bhisho</td>
</tr>
</tbody>
</table>

A compulsory bid briefing and Information meeting will be held on the 13th February 2008 at 11h00 at East London Health Resource Centre in East London.

Non-refundable deposit fee 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 specification please refer to:
Mr S. Maharaj
Tel No: 040–609 4206

Bid documents will be available from 04th February 2008 from 08:00 to 16:30 from Mondays to Thursdays from 08:00 to 16:00 on Fridays. Bids are also available electronically on www.globalerfx.com

Enquiries pertaining to bid documents, please contact:
Mr Hlazo
Tel: 040 – 609 5761

Bid Box situated 1st Floor Chungwa House Independence Avenue Bhisho
<table>
<thead>
<tr>
<th>Bid No./</th>
<th>Description/</th>
<th>Due/</th>
<th>Address/Idilesi</th>
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</thead>
<tbody>
<tr>
<td>INombolo Ye Bid</td>
<td>Inkukacha</td>
<td>Ivala</td>
<td>Bid documents are available from Address/ Posted to/Deposited in</td>
</tr>
<tr>
<td>SCMU3-07/08-0263</td>
<td>Provision of Training for Hospital Boards of the Eastern Cape, Department of Health.</td>
<td>18/02/2008 at 11:00</td>
<td>Department's Supply Chain Management Unit Private Bag X 0038 Bhisho 5605 Bid Box situated 1st Floor Chungwa House Independence Avenue Bhisho</td>
</tr>
</tbody>
</table>

A compulsory bid briefing and Information meeting will be held on Monday, 11th February 2008 at 10h00 in the Unathi Boardroom, 1st Floor, Unathi Building, Bhisho.

Non-refundable deposit fee 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 bid documents, please contact:
Ms N. E. Jawe Tel: 040 – 609 5760 Or Ms N. Ndawana Tel: 040 – 609 5476

Bid documents will be available from 04th February 2008 from 12:00 to 16:30 thereafter from 8:00 to 16:30 on Monday to Thursday and from 08:00 to 16:00 on Fridays.

Enquiries pertaining to the Terms of Reference please refer to:
Mr Tshali
Tel No: 040–635 9085 / 083 378 1821
## TENDERS/ITHENDA

### SUPPLIES/IMPAHLA

### ERRATUM.

<table>
<thead>
<tr>
<th>Bid No./ Description/</th>
<th>Due/</th>
<th>Address/Idilesi</th>
<th>Bid documents</th>
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<th>Posted to/Deposited in</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>INombolo Ye Bid</strong></td>
<td>Inkukacha</td>
<td>Ivala</td>
<td>Iifomu ze-Bid zifumaneka kule dilesi</td>
<td>IBid mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye bid</td>
<td></td>
</tr>
<tr>
<td>SCMU5-07/08-0146</td>
<td>Komani Hospital: Upgrading: Mechanical Installation: Medical and LP Gas. [CIDB Grade: 3ME Category (R500 000 to R1 500 000) (2ME PE also acceptable)]</td>
<td>28/02/2008 at 11:00</td>
<td>Offices of the Department of Public Works Room 3-46 Qhasana Building Bhisho</td>
<td>Bid Box situated 3rd Floor Department of Public Works Qhasana Building Bhisho</td>
<td></td>
</tr>
</tbody>
</table>

A compulsory pre-tender site inspection will be held at 11h00 on Tuesday, 19th February 2008 at the Komani Hospital, Queenstown (meet at main entrance) and prospective tenderers are required to attend this inspection.

Non-refundable deposit fee of R150.00 per document made payable to the Department of Public Works by using bank guaranteed cheque or cash.

Enquiries pertaining this bid please refer to:

- Project Leader: S.Sivuka
  - Tel No: 040–609 4547
- Or
- Procurement Official: Mr P. Moodley
  - Tel: 040 – 609 4606

Bid documents will be available as from 12:00 on Friday, 8th February 2008.
### Tenders/Ithenda

#### Supplies/Impala

<table>
<thead>
<tr>
<th>Bid No./</th>
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<th>Due/</th>
<th>Address/Idilesi</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCMU5-07/08-0187</td>
<td>Renovations of Pick and Pay Building: Bhisho: Sprinkler Installation. [CIDB Grade: 4ME / 4SF or 3ME PE / 3SF PE Category (R1.5m – R3m)]</td>
<td>28/02/2008</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 12h30 on Friday, 22nd February 2008. Prospective tenderers are required to attend and to meet in front of the Wooden Lodge in Bhisho.

Non-refundable deposit fee of R180.00 per document made payable to the Department of Public Works by using bank guaranteed cheque or cash.

Enquiries pertaining this bid please refer to:
- Project Leader: S. Sivuka
  Tel No: 040 – 609 4547
- Procurement Official: Mr P. Moodley
  Tel: 040 – 609 4606

Bid documents will be available as from 12:00 on Friday, 8th February 2008.

Bid Box situated 3rd Floor Department of Public Works Qhasana Building Bhisho
CANCELLATION OF BID.

**SCMU6-07/08-0040.**

<table>
<thead>
<tr>
<th>BID NO.</th>
<th>DESCRIPTION</th>
<th>CONTACT PERSON</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCMU6-07/08-0040</td>
<td>CONDUCTING 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.</td>
<td>DR. F. PETERS TEL: 040-608 4493</td>
</tr>
</tbody>
</table>
TENDERS/ITHENDA
- 10 -
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**

(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 Tenderbulletin, 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 Tenderbulletin 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 Tenderbulletin (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 óf 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.