# EASTERN CAPE PROVINCE

## TENDER BULLETIN

NO. 304 07 MARCH 2008

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| 9    | 14/FY/08  
Provision of office accommodation for the Head Office of the Eastern Cape Parks Board (ECPB) |
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<tr>
<th>Tender No./</th>
<th>Description/</th>
<th>Due/</th>
<th>Address/dilesi</th>
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</thead>
</table>
| SCMU3-07/08-0266 | Provision of accommodation for 500 People in Mthatha and surrounding areas including Port St. Johns. | 11/03/2008 at 11:00 | Supply Chain Management Unit Department of Health Room 14B 1st Floor Chungwa House Independence Avenue Bhisho

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

Enquiries pertaining to the specification referred to: Mr Madlavu Tel. 040-609 4239 / 083 317 1842

|  | | | Department's Supply Chain Management Unit Private Bag X 0038 Bhisho 5605

Bid Box situated at 1st Floor Chungwa House Independence Avenue Bhisho

Bid documents will be available from Tuesday, 07th March 2008.

Enquiries pertaining to bid documents should be directed to: Ms Noyila / Mr Sonjica Tel. 040-609 5476

Eastern Cape Tender Bulletin No. 304 07 MARCH 2008
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<tbody>
<tr>
<td>SCMU5-07/08-0192 New clinic, nurses home, guard house, VIP toilets, site works and fencing at Mongoloameng Clinic, Mount Fletcher. [CIDB Grade: 4GB Category (Range R1 500 000 to R3 000 000) CIDB Grade: 3GB PE or 4GB or higher].</td>
<td>10/04/2008 at 11:00</td>
<td>Offices of the Department of Public Works Room 3-46 Qhasana Building Bhisho</td>
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<tr>
<td></td>
<td></td>
<td>Bid documents will be available as from 12h00 on Friday, 14th March 2008.</td>
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<tr>
<td></td>
<td></td>
<td>Enquiries regarding bid documents must be directed to: Procurement Official: Mr P. Moodley Tel: 040-609 4606</td>
</tr>
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<td>Non refundable deposit of R200.00 per document made payable to the Department of Public Works by using guaranteed cheque or cash.</td>
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<td>Enquiries must be directed to: Project Leader: Ms L. Kopolo Tel: 040-609 4506</td>
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</table>
## TENDERS/ITHENDA

### SCMU5-07/08-0197

**Description:**
Maintenance of Fire Extinguishing and Fire Alarm Detection Systems in Health Facilities in the Cacadu Region (36 months). [CIDB Grade: 4SF Category (R1.5 mil - R3, R mil, per year) (3F PE also acceptable).

**Tender No.:** SCMU5-07/08-0197

**Due:** 10/04/2008 at 11:00

**Address/Idilesi:**

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<tr>
<th>Tender No./ Description/</th>
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<tr>
<td>Inkcukanca</td>
<td>lifomu ze-Thenda zifumaneka kule dilesi Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda</td>
</tr>
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</table>

**Tender documents are available** from 12h00 on Friday, 14th March 2008.

Bid documents will be available as from 12h00 on Friday, 14th March 2008.

Enquiries regarding bid documents must be directed to:
Procurement Official: Mr P. Moodley
Tel: 040-609 4606

Bid Box situated Third Floor Department of Public Works Qhasana Building Bhisho

A compulsory pre-tender briefing meeting will be held at the offices of the Consulting Engineers, CARIFRO, 100 Mangold Street, Newton Park, Port Elizabeth on Thursday, 21st March 2008 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 guaranteed cheque or cash.

Enquiries must be directed to:
Project Leader: Mr A. Juries
Tel. 040-609 4603
<table>
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<tr>
<th>Tender No./</th>
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<th>Tender documents</th>
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<th>Address/dilesi</th>
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<tr>
<td>SCMU5-07/08-0200</td>
<td>Completion of Clinic, 3 Nurses Homes, VIP Toilets, Gate House and Site Works at Mkhemane Clinic. [CIDB Grade: 4GB Category (R1 500 000 to R3 000 000) (3GB PE or 4GB or higher).</td>
<td>10/04/2008</td>
<td>11:00</td>
<td>Offices of the Department of Public Works Room 3-46 Qhasana Building Bhisho</td>
<td>Bid Box situated Third Floor Department of Public Works Qhasana Building Bhisho</td>
</tr>
<tr>
<td></td>
<td>A compulsory site inspection will be held at 12H00 on 27th March 2008 at Mkhemane Clinic, Mount Frere and prospective tenderers are required to attend this inspection. (Locality map attached to tender document).</td>
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<td></td>
<td>Bid documents will be available as from 12h00 on Friday, 14th March 2008.</td>
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<td>Non refundable deposit of R200.00 per document made payable to the Department of Public Works by using guaranteed cheque or cash.</td>
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## Tenders/Ithenda

**SCMU5-07/08-0202**

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<tr>
<th>Tender No./</th>
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<th>Tender documents Tender must be are available Addressed and from Address/</th>
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<tr>
<td>Inkcukanca</td>
<td>livala</td>
<td>lifomu ze-Ithenda zifumaneka kule dilesi Ithenda mayithunyelele kule dilesi/mayifakwe kule bhokisi ye thenda</td>
<td>10 / 04 / 2008 at 11:00</td>
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**Maintenance to the Complex at Bensonville College, Sterkspruit. [CIDB Grade: 5GB (PE) or 6GB or higher. CIDB Grade: 6GB Category (Range R5 000 000 to R10 000 000).**

A compulsory site inspection will be held at 14H00 on 20th March 2008 at Bensonville College, Main Road, Sterkspruit.

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

Enquiries must be directed to:

Project Leader:
Mr Dumisa Ntame
Tel. 045-807 6631

Bid documents will be available as from 12h00 on Friday, 14th March 2008.

Enquiries regarding bid documents must be directed to:
Procurement Official:
Mr P. Moodley
Tel: 040-609 4606
<table>
<thead>
<tr>
<th>Tender No./</th>
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<tbody>
<tr>
<td>SCMU5-07/08-0204</td>
<td>Construction of New Botha Sigcau Multi-Storey Parkade: Lift Installation. [CIDB Grade: 3SI Category (up to R1, 5m) or 2 SI PE.</td>
<td>10/04/2008</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 12H00 on Tuesday, 25th March 2008 at Main Entrance of the New Botha Sigcau Multi-storey Parkade-off Owen Street, Mthatha. All 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 guaranteed cheque or cash.

Enquiries must be directed to:
Project Leader:
Mr Z. Machinguata
Tel. 047-531 1781

Bid documents will be available as from 11h00 on Friday the 14th March 2008.

Enquiries regarding bid documents must be directed to:
Procurement Official:
Mr Moodley
Tel: 040-609 4606
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</table>
| SCMU12-07/08-0049        | 31/03/2008 at 11:00 | Provincial Treasury Supply Chain Management Unit Former Standard Bank Building Phalo Avenue Bhisho
<p>| Appointment of a competent external service provider to conduct a performance audit (value for money) for the three Eastern Cape Provincial Departments. | | Supply Chain Management Unit Private Bag X0029 Bhisho |
| Inkcukanca Introduction to the Eastern Cape Tender Bulletin | Ivala | Lifomu ze-Thenda zifumaneka kule dilesi |
| Enquiries pertaining to this bid should be directed to: | | Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda |
| Mr M. van Zyl Tel: 040-609 3332 Mrs Madumane Tel: 040-609 4892 Mr M. Mfabe Tel: 040-609 5002 | | |
| Enquiries regarding bid documents must be directed to: | Tel: 040-609 5002/4855 on weekdays during working hours. | |</p>
<table>
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<tr>
<th>Tender No./</th>
<th>Description/</th>
<th>Due/</th>
<th>Address/Idilesi</th>
<th>Tender documents are available Addressed and Tender must be posted to/Deposited in</th>
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</thead>
<tbody>
<tr>
<td>SCMU10-07/08-0038</td>
<td>Provision of consulting and project management services for the upgrading of the Mthatha Traffic Control Centre adjacent to the N2 opposite the Shell UltraCity in Mthatha. NB: Project includes the Preliminary Design, Detailed Design &amp; Bid, Working Drawings and Construction Stages as defined in the ECSA guidelines for scope of services. A compulsory meeting of interested consultants and inspection of the site will be held on 20th March 2008 and prospective Bidders are required to meet the project engineer from the Department of Roads &amp; Transport at 10h00 at the Mthatha Traffic Control Centre, which is located adjacent to the N2 opposite the Shell UltraCity in Mthatha. <strong>NO DOCUMENTS WILL BE AVAILABLE AT THE SITE INSPECTION</strong>. Non refundable deposit of R200.00 per set of documents made payable to the Department of Roads &amp; Transport by using guaranteed cheque or cash.</td>
<td>10/04/2008 at 11:00</td>
<td>Offices of the Department of Roads &amp; Transport Stellenbosch Park Fleming Street King William’s Town</td>
<td>Bid Box situated at Department of Roads &amp; Transport Stellenbosch Park Fleming Street King William’s Town</td>
</tr>
</tbody>
</table>

Enquiries pertaining to this bid should be directed to:
Mr Tshepo Machaea
Tel. 047-501 8837
**TENDERS/ITHENDA**

SUPPLIES/IMPAHLA

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<tbody>
<tr>
<td>14/FY/08</td>
<td>Provision of Office accommodation for the Head Office of the Eastern Cape Parks Board (ECPB).</td>
<td>27/03/2008</td>
<td>Bid Box situated Office of the Eastern Cape Parks Board 6 St. Marks Road Southernwood East London 5200</td>
</tr>
</tbody>
</table>

**Tender documents** are available

Tender must be

are addressed

from Address/

Addressed and Posted to/Deposited in

Funds kule dilesi Ithenda mayithunyelwe kule bhokisi ye thenda

**Inkcukanca** Ivala

Non refundable deposit of R350.00 per set of documents made payable to the Eastern Cape Parks Board by using guaranteed cheque or cash or alternatively via electronic transfer to the following account number:

Eastern Cape Parks Board, FNB, Bisho-Branch Number-210619 Acc. No.-52640059434.

**Supply Chain Management Unit**

6 St Marks Road Southernwood East London

Enquiries pertaining to this bid should be directed to:

Ms B. Ntlama / Mr D. Sihlangu

Tel. 043-705 4400

**NOTE WELL:**

**BIDDERS SHALL TAKE NOTE OF THE FOLLOWING BID CONDITIONS.**

1. The ECPB Supply Chain Management Policy will apply.
2. The ECPB does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid or not to award it to any bidder.
3. Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted.
4. The following documents must be submitted with the tender document:
   a. An original and valid SARS certificate.
   b. Cipro certificate / shareholder's certificate showing ownership details of the Company.
   c. Proof of disability if a point for disability is claimed.
5. Bids submitted are to hold good for a period of 90 days.
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:
   - **Directors/Partners/Members/Owners**
     The number, role (executive/non-executive) and influence (power) of Directors.
   - **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.
   - **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.
   - **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.
   - **Outsourcing**
     The company must indicate which of its business activities (service/goods) are provided by Black businesses.
   - **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.
   - **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 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.

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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:

- Halfjaarliks (posvry)…………………R31,20
- Jaarliks (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.