## TENDER BULLETIN

**NO. 250**  
16 FEBRUARY 2007

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## TENDERS/ITHENDA

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</tr>
<tr>
<td>9</td>
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<td>Maintenance of Steam and Hot Water Generating Plant and Reticulation (Amathole Region).</td>
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<tr>
<td>10</td>
<td>SCMU5-06/07-0290</td>
<td>Maintenance of Steam and Hot Water Generating Plant and Reticulation (Cacadu Region).</td>
</tr>
<tr>
<td>11</td>
<td>SCMU5-06/07-0199</td>
<td>Victoria Hospital: Upgrading of Accomodation: Electrical.</td>
</tr>
<tr>
<td>12</td>
<td>SCMU5-06/07-0291</td>
<td>Maintenance of Steam and Hot Water Generating Plant and Reticulation (Ukhahlamba/Chris Hani Region).</td>
</tr>
<tr>
<td>13</td>
<td>SCMU5-06/07-0292</td>
<td>Maintenance of Steam and Hot Water Generating Plant and Reticulation (OR Tambo/Alfred Nzo Region).</td>
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### TENDERS/ITHENDA

**SUPPLIES/IMPAHLA**

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<tr>
<td><strong>INombolo Ye Bid</strong></td>
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<tr>
<td><strong>SCMU1-06/07-0002</strong></td>
<td>Appointment of a service provider to undertake the cleaning and hygienic services at the office of the Premier for a period of 12 Months.</td>
</tr>
</tbody>
</table>

A compulsory briefing session will be held on the 23/02/2007@9h00 at Banana Boardroom, Ground Floor, Ecde Building, and Office of the Premier.

Enquiries on all matters pertaining to the specification should be directed to: Ms N. Makhehle Tel No. 040-6096220 and Mr M. Mkhunjulwa @040-6096237

Enquiries regarding bid documents should be directed to:- Ms Nginase/Mr Nkonki Tel No. 040-6096228/6215

Bid box is situated at ECDC Building, Ground Floor (Reception Area), Office of the Premier.
### Eastern Cape Tender Bulletin

**No. 250**  
**16 February 2007**

**TENDERS/ITHENDA**  
**- 3 -**  
**SUPPLIES/IMPAHLA**

<table>
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<tr>
<th>INombolo Ye Bid</th>
<th>Inkucukacha</th>
<th>Ivala</th>
<th>from Address/</th>
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</tr>
</thead>
<tbody>
<tr>
<td>SCMUI-06/07-0003</td>
<td>Appointment of an external service provider for the creation of a comprehensive provincial information communication technology (ICT) strategy.</td>
<td>09/03/2007 at 11:00</td>
<td>Office of the Premier ECDC Building, 2nd Floor, Room 2095.</td>
<td>Office of the Premier Private Bag X0047 Bisho</td>
</tr>
</tbody>
</table>

A compulsory briefing session will be held on the 27/02/2007@11h00-14h00 at Regent Hotel in East London.

Enquiries regarding bid documents should be directed to: Ms Nginase/Mr Nkonki Tel No. 040-6096228/6215

Bid box is situated at ECDC Building, Ground Floor (Reception Area), Office of the Premier.
### TENDERS/ITHENDA

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<td></td>
</tr>
<tr>
<td>SCMU7-06/07-0010</td>
<td>Housing development on government owned land.</td>
<td>09/03/2007</td>
<td>Supply Chain Management Unit, Office No. 2247, 2nd Floor, Tyamzashe Building, Department of Housing, Local Government, Bisho.</td>
<td>Bid Box situated at the temporary entrance of the Department of Housing, Local Government, Tyamzashe Building, Bisho.</td>
<td></td>
</tr>
</tbody>
</table>

Non-refundable fee of R200.00 per document should be paid at Office No. 2258, 2nd Floor, Tyamzashe Building, Department of Housing, Local Government, Bisho.

Enquiries pertaining to the specification should be directed to: Miss T. Cele, 040-6095293/5593

Enquiries regarding bid documents should be directed to: Mr. M. Malgas, 040-6095433/5368

Bid documents will be available as from 20\textsuperscript{th} February 2007.
<table>
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<tbody>
<tr>
<td>SCM5-06/07-0176</td>
<td>Construction of Mount Fletcher: LSA Offices.</td>
<td>15/03/2007 at 11:00</td>
<td>Department of Public Works Room 3-46 Qhasana Building Bhisho</td>
</tr>
</tbody>
</table>

A compulsory pre-tender site inspection will be held at 10:00 on Wednesday 28 February 2007 at Taylor Bequest Hospital, Mount Fletcher (meet at main entrance) and prospective bidders are required to attend this inspection.

Non-refundable deposit of R160.00 per document should be made payable to the Department of Public works, Room 3-14, 3rd floor, Qhasana Building Bhisho.

Enquiries on all matters pertaining to the bid should be directed to: Project Leader: Mr J. Bizinos. Tel No. 040-6094617

Bid documents will be available as from 19th February 2007.

Enquiries regarding bid documents should be directed to: Mr X. Ngcaku. Tel No. 040-6094510

Bid Box situated at 3rd Floor Department of Public Works Qhasana Building Bhisho
<table>
<thead>
<tr>
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<tr>
<td>INombole Ye Bid</td>
<td>Inkeukacha</td>
<td>Ivala</td>
<td>Ifomu ze-Bid zifumaneka kule dilesi</td>
</tr>
<tr>
<td>SCMU5-06/07-0147</td>
<td>Maintenance/Renovation work at the Grey Hospital: Beautification.</td>
<td>13/03/2007 at 11:00</td>
<td>Department of Public Works Room 3-46 Qhasana Building Bhisho</td>
</tr>
</tbody>
</table>

A compulsory pre-tender site inspection will be held at 10:30 on Thursday 08th March 2007 at Grey Hospital (meet at main entrance) and prospective bidders are required to attend this inspection.

Non-refundable deposit of R140.00 per document should be made payable to the Department of Public works, Room 3-14, 3rd floor, Qhasana Building Bhisho.

Enquiries on all matters pertaining to the bid should be directed to:
Project Leader: Mr T. Dalton
Tel No. 043-7054332

Bid documents will be available as from 19th February 2007.

Enquiries regarding bid documents should be directed to:- Mr X. Ngeaku.
Tel No. 040-6094510

Bid Box situated at 3rd Floor Department of Public Works Qhasana Building Bhisho

Bid documents are available Addressed and Posted to/Deposited in

Suitable bids must be addressed and posted to:

Department of Public Works Room 3-14, 3rd floor, Qhasana Building Bhisho

Bid documents are available Addressed and Posted to/Deposited in

Suitable bids must be addressed and posted to:

Department of Public Works Room 3-14, 3rd floor, Qhasana Building Bhisho
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<td>INombolo Ye Bid</td>
<td>Inkeukacha</td>
<td>Ivala</td>
<td>Ifoomu ze-Bid zifumaneka kule dilesi</td>
</tr>
<tr>
<td>SCMU5-06/07-0240</td>
<td>Construction of new Theatres: Medical Gas Installation.</td>
<td>15/03/2007 at 11:00</td>
<td>Department of Public Works Room 3-46 Qhasana Building Bhisho</td>
</tr>
</tbody>
</table>

A compulsory pre-tender site inspection will be held at 12:00 on Wednesday 28th February 2007 at the All Saints Hospital and prospective bidders on this project are required to attend this inspection.

Non-refundable deposit of R200.00 per document should be made payable to the Department of Public works, Room 3-14, 3rd floor, Qhasana Building Bhisho.

Bid documents will be available as from 19th February 2007. Enquiries regarding bid documents should be directed to:- Mr X. Ngcaku. Tel No. 040-6094510

Enquiries on all matters pertaining to the bid should be directed to: Project Leader: Mr S. Sivuka Tel No. 040-6094547

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

IBid mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye bid

Bid must be Addressed and

Supply Chain Management Unit Department of Public Works P/ Bag X0022 Bhisho 5605

Bid Box situated at 3rd Floor Department of Public Works Qhasana Building Bhisho
**TENDERS/ITHENDA**

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<td>Ivala</td>
<td>Ifomu ze-Bid zifumaneka kule dilesi</td>
<td>Bid mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye bid</td>
<td></td>
</tr>
<tr>
<td><strong>SCMU5-06/07-0241</strong></td>
<td>Construction of New Theatres: nurse Call, Intercom &amp; Public Address Installation: All Saints Hospital.</td>
<td>15/03/2007 at 11:00</td>
<td><strong>Department of Public Works</strong>&lt;br&gt;Room 3-46&lt;br&gt;Qhasana Building&lt;br&gt;Bhisho</td>
<td><strong>Supply Chain Management Unit</strong>&lt;br&gt;Department of Public Works&lt;br&gt;P/ Bag X0022&lt;br&gt;Bhisho 5605</td>
<td><strong>Bid Box situated at 3rd Floor</strong>&lt;br&gt;Department of Public Works&lt;br&gt;Qhasana Building&lt;br&gt;Bhisho</td>
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A compulsory pre-tender site inspection will be held at 12:00 on Wednesday 28th February 2007 at the All Saints Hospital and prospective bidders on this project are required to attend this inspection.

Non-refundable deposit of R65.00 per document should be made payable to the Department of Public works, Room 3-14, 3rd floor, Qhasana Building Bhisho.

Enquiries regarding bid documents should be directed to:-<br>Project Leader: Mr S. Sivuka<br>Enquiries on all matters pertaining to the bid should be directed to:<br>Project Leader: Mr S. Sivuka<br>Tel No. 040-6094547

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<td>Iifomu ze-Bid zifumaneke kule dilesi</td>
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<td>SCMU5-06/07-0289</td>
<td>Maintenance of Steam and Hot Water Generating Plant and Reticulation (Amathole Region).</td>
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<td>Bid documents will be available as from 16th February 2007.</td>
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A compulsory pre-tender site inspection will be held at 09:00 on Tuesday 27th February 2007. Venue: R. Nzuza & Associates’ offices, 68 Recreation Rd., Southernwood, East London. Bidders are required to attend this compulsory meeting.

Non-refundable deposit of R200.00 per document should be made payable to the Department of Public works, Room 3-14, 3rd floor, Qhasana Building Bhisho.

Enquiries on all matters pertaining to the bid should be directed to: Project Leader: Mr S. Sivuka Tel No. 040-6094547

Enquiries regarding bid documents should be directed to:- Mr X. Ngcaku. Tel No. 040-6094510

Bid Box situated at 3rd Floor Department of Public Works Qhasana Building Bhisho

Department of Public Works Room 3-46 Qhasana Building Bhisho

Supply Chain Management Unit Department of Public Works P/Bag X0022 Bhisho 5605
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<td>SCMU5-06/07-0290</td>
<td>Maintenance of Steam and Hot Water Generating Plant and Reticulation (Cacadu Region).</td>
<td>22/03/2007 at 11:00</td>
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**A compulsory pre-tender site inspection will be held at 09:00 on Tuesday 27th February 2007. Venue: R. Nzuza & Associates' offices, 68 Recreation Rd., Southernwood, East London. Bidders are required to attend this compulsory meeting.**

**Non-refundable deposit of R200.00 per document should be made payable to the Department of Public works, Room 3-14, 3rd floor, Qhasana Building Bhisho.**

**Bid documents will be available as from 16th February 2007.**

**Enquiries regarding bid documents should be directed to:- Mr X. Ngcaku. Tel No. 040-6094510**

**Enquiries on all matters pertaining to the bid should be directed to: Project Leader: Mr S. Sivuka Tel No. 040-6094547**

**Bid documents are available Addressed and Post to/Deposited in**

**Bid must be addressed and deposited in**

**Bid documents are available as from 16th February 2007.**

**Enquiries on all matters pertaining to the bid should be directed to:**

**Project Leader: Mr S. Sivuka**

**Tel No. 040-6094547**

**Department of Public Works Room 3-46 Qhasana Building Bhisho**

**Bid Box situated at 3rd Floor Department of Public Works Qhasana Building Bhisho**
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</tr>
<tr>
<td>SCMUS-06/07-0199</td>
<td>Upgrading of Accomodation: Electrical Installation: Victoria Hospital. 15/03/2007 at 11:00</td>
<td>Department of Public Works Room 3-46 Qhasana Building Bhisho Bid documents will be available as from 19th February 2007. Supply Chain Management Unit Department of Public Works P/ Bag X0022 Bhisho 5605 Bid Box situated at 3rd Floor Department of Public Works Qhasana Building Bhisho</td>
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A compulsory pre-tender site inspection will be held at 10:00 on Thursday 1st March 2007 at Victoria Hospital in Alice (meet at main entrance). Bidders are required to attend this compulsory meeting.

Non-refundable deposit of R80.00 per document should be made payable to the Department of Public works, Room 3-14, 3rd floor, Qhasana Building Bhisho.

Enquiries regarding bid documents should be directed to:- Mr. X. Ngcaku. Tel No. 040-6094510

Enquiries on all matters pertaining to the bid should be directed to: Project Leader: Mr S. Sivuka Tel No. 040-6094547
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A compulsory pre-tender site inspection will be held at 09:00 on Tuesday 27th February 2007. Venue: R. Nzuza & Associates’ offices, 68 Recreation Rd., Southernwood, East London. Bidders are required to attend this compulsory meeting.

Non-refundable deposit of R200.00 per document should be made payable to the Department of Public works, Room 3-14, 3rd floor, Qhasana Building Bhisho.

Enquiries on all matters pertaining to the bid should be directed to: Project Leader: Mr S. Sivuka Tel No. 040-6094547

Bid documents will be available as from 16th February 2007.

Enquiries regarding bid documents should be directed to:- Mr X. Ngcaku. Tel No. 040-6094510

Enquiries on all matters pertaining to the bid should be directed to:

Project Leader: Mr S. Sivuka
Tel No. 040-6094547

Supply Chain Management Unit
Department of Public Works
P/ Bag X0022
Bhisho
5605

Bid Box situated at 3rd Floor
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Qhasana Building
Bhisho
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<tr>
<td>SCMU5-06/07-0292</td>
<td>Maintenance of Steam and Hot Water Generating Plant and Reticulation (OR Tambo/Alfred Nzo Region).</td>
<td>27/03/2007 at 11:00</td>
<td>Bid documents will be available as from 16th February 2007.</td>
<td>Bid Box situated at 3rd Floor Department of Public Works Qhasana Building Bhisho</td>
<td>Enquiries regarding bid documents should be directed to:- Mr X. Ngcaku. Tel No. 040-6094510</td>
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Non-refundable deposit of R200.00 per document should be made payable to the Department of Public works, Room 3-14, 3rd floor, Qhasana Building Bhisho.

Enquiries on all matters pertaining to the bid should be directed to: Project Leader: Mr S. Sivuka Tel No. 040-6094547
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.
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.