# EASTERN CAPE PROVINCE

## TENDER BULLETIN

**NO. 307**

### 28 MARCH 2008

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<th>Tender No./SCMU5-08/09-001</th>
<th>Description/Security services for various government sites.</th>
<th>Due/24/04/2008</th>
<th>Address/Offices of Department of Public Works, Room No. 46, 3rd Floor, Bhisho</th>
<th>Tender documents are available from Address/Inkcukanca Ivala</th>
<th>Tender must be addressed and posted to/Deposited in Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda</th>
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<tbody>
<tr>
<td></td>
<td>A compulsory clarification meeting will take place on the 9th April 2008 at the 2nd Floor Boardroom, Qhasana Building, Independence Avenue, Bhisho.</td>
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<td></td>
<td>Non refundable deposit of R100.00 per document made payable to the Department of Public Works, at Room No. 14, 3rd Floor by using bank guaranteed cheque or cash.</td>
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<td>Bid Box situated at 3rd Floor Department of Public Works Qhasana Building Bhisho</td>
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<td></td>
<td>Enquiries should be addressed to: Mr J.P. Magida Tel. 040-609 4454 / 082 455 8835</td>
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<td>Tender No./ Description/</td>
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<tr>
<td>SCMU12-08/09-0053</td>
<td>24/04/2008</td>
<td>Provincial Treasury Supply Chain Management Unit, former Standard Bank Building Phalo Avenue Bhisho</td>
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<tr>
<td></td>
<td>11:00</td>
<td>Supply Chain Management Unit Private Bag X 0029 Bhisho 5605</td>
<td></td>
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<td></td>
<td></td>
<td>Bid Box situated at the Former Standard Bank Building Phalo Avenue Bhisho</td>
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<tr>
<td>Supply, delivery and installation of office furniture for the Eastern Cape Provincial Treasury for the period of 24 months.</td>
<td></td>
<td>Bid documents will be available as from 08H00 to 16H30 on Friday, the 28th of March 2008.</td>
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<td>A compulsory briefing session will be held on Tuesday, 08th April 2008 in the Provincial Treasury, 2nd Floor, Main Boardroom starting from 10:00 to 11:00.</td>
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<td>Enquiries on all matters pertaining to this bid should be directed to: Mrs M. Madumane Tel: 040-609 4892 Or Mr X. Qinga Tel: 040-609 5706</td>
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### ERRATUM

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<thead>
<tr>
<th>Tender No./ Description/</th>
<th>Due/ Address/Idilesi</th>
<th>Tender documents Tender must be are available Addressed and from Address/ Posted to/Deposited in</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCMU5-07/08-0207 Upgrade of Mthatha Airport-Architect and Principal Agent.</td>
<td>17/04/2008 at 11:00</td>
<td>Department of Public Works Supply Chain Management Unit Room No. 3-46 3rd Floor Qhasana Building Independence Avenue Bhisho</td>
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<td>Stated in the Tender Data</td>
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</table>

A compulsory clarification meeting with representatives of the Employer will take place at Mthatha Airport (located about 8km from Mthatha city along R61 road to Queenstown, after a right turn about 7km from Mthatha) on 08th April 2008 starting at 10:00 hrs.

Non refundable tender deposit of R80.00 made payable to the Department of Public Works by using bank guaranteed cheque or cash made out in favour of the Employer is required on collection of the tender documents.

Enquiries relating to the issue of these documents may be addressed to:
Mr P. Moodley
Tel No.: 040 – 609 4606

Bid documents will be collected during working hours on from Wednesday, 02nd April 2008.
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
- 5 -
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 Beampte 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.