### EASTERN CAPE PROVINCE

### BID/ TENDER BULLETIN

**NO. 327** 15 AUGUST 2008

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<td>SCMU10-08/09-0033</td>
<td>Professional Engineering Services: Upgrading of road DR08125 from the N2 to DR08447 to DR 08447 to Sipetu Hospital +/- 40km.</td>
</tr>
</tbody>
</table>

A compulsory clarification meeting of interested consultants and inspection of the site will be held on 1st September 2008 and prospective Tenderers are required to meet the project engineer from the Department of Roads & Transport at 10h00 at turn off to the DR08125 / Sipetu Hospital on the N2 about 10km on the Mthatha side of Mount Frere. [NO TENDER DOCUMENTS WILL BE AVAILABLE AT THE SITE INSPECTION].

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

Enquiries should be directed to the Project Engineer representing the Department of Roads & Transport:
Mr C.J. Xoko/Mr J.J. Schrier
Tel: 043-604 7645
Or
Mr P. Castle
Tel: 043-604 7642
Cell: 083 478 0446

Bid/Tender documents will be available as of August 25th August 2008.
<table>
<thead>
<tr>
<th>Bid/Tender No/ Address Idilesi</th>
<th>Due/</th>
<th>Bid/Tender documents must be addressed and posted to/deposited in</th>
<th>Bid/Tender documents are available from Address/Posted to/Deposited in</th>
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<tbody>
<tr>
<td>Inceukanca</td>
<td>Ivala</td>
<td>Ifoomu z-Thenda zifumaneka kule dilesi</td>
<td>Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda</td>
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<tr>
<td>SCMU10-08/09-0065</td>
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<tr>
<td>Supply and erection of fence of 30 Km for R61 (DR08 004) Lusikisiki to Flagstaff. [3CE or 2CE (PE)].</td>
<td>17/09/2008</td>
<td>Offices of the Department of Roads &amp; Transport at Cr Leeds Rd and Owen Street Office No. 7-69 Botha Sigcau Building Mthatha Supply Chain Management Office</td>
<td>Tender / Bid Box situated Department of Roads &amp; Transport Botha Sigcau Building Office No. 7-89 Cr Leeds Road &amp; Owen Street Mthatha</td>
</tr>
<tr>
<td>A compulsory site briefing meeting will be held on 25th August 2008 and prospective Tenderers are required to meet the District Roads Engineer at 10:00 at Lusikisiki Depot.</td>
<td>11:00</td>
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<tr>
<td>Non refundable deposit of R200.00 per documents made payable to the Department of Roads &amp; Transport, by using bank guaranteed cheque or cash.</td>
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<td>Enquiries should be directed to:</td>
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<tr>
<td>Mr W. M. Shange</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tel: 047-501 8886</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Cell: 082 935 6531</td>
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<td>Or</td>
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<td></td>
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<tr>
<td>Mrs Mzayiya (SCM)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tel: 047-501 8881</td>
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<td>Or</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mr M. Manga</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Cell: 082 568 0907</td>
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<tr>
<td>SCMU5-08/09-0166 Rapid Infrastructure Delivery Programme of Schools for the Department of Education, Eastern Cape Province. Ruze JSS. [CIDB Grade: 6GB / 5GB PE Category or higher]. A compulsory pre-tender site inspection will be held at 10h00 on 2nd September 2008 at Ruze JSS. (All prospective tenderers in need of directions to Ruze JSS (Mhlanganisweni Village-Libode), are to meet the Principal Agent in front of Dan's Supermarket, on or about 20km from Mthatha towards Tsolo on the N2 Road at 09h00) and prospective tenderers are required to attend this inspection. Non refundable deposit of R150.00 per document made payable to the Department of Public Works by using bank guaranteed cheque or cash.</td>
<td>11/09/2008</td>
<td>Offices of the Department of Public Works Room 3-46 Qhasana Building Bhisho</td>
<td></td>
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</tbody>
</table>

Enquiries should be directed to: Project Leader: A. Baatjes Tel: 040-609 4611 Or Procurement Official: Mr P. Moodley Tel: 040-609 4606

Bid/Tender documents will be available as from 12:00 on Friday, 22nd August 2008. Tender / Bid Box situated 3rd Floor Department of Public Works Qhasana Building Bhisho
<table>
<thead>
<tr>
<th>Bid/Tender No/ Description/ Due/</th>
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<tr>
<td><strong>SCMU5-08/09-0214</strong> Revitalization Programme, related to the construction of Thembelihle Clinic, Cala. [CIDB Grade: 3EE PE / 4EE Category (up to R3m) or higher].</td>
<td><strong>Inkcukanca</strong> Ivala Iflowu ze Thenda zifumaneka kule dilesi ithenda mayithunyelwe kule dilesi mayifakwe kule bhokisi ye thenda</td>
</tr>
<tr>
<td>Non refundable deposit of R120.00 per document made payable to the Department of Public Works by using bank guaranteed cheque or cash.</td>
<td><strong>11/09/2008</strong> at 11:00</td>
</tr>
<tr>
<td>Enquiries should be directed to: Project Leader: S. Sivuka Tel: 040-609 4547 Or Procurement Official: Mr X. Ngcaku Tel: 040-609 4606</td>
<td><strong>Tender / Bid Box situated 3rd Floor Department of Public Works Qhasana Building Bhisho</strong></td>
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<td>Bid/Tender documents will be available as from 12:00 on Friday, 22nd August 2008.</td>
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**NOTE WELL:**

[CIDB Grade: 2 EE/PE or higher for electrical installation may tender and their tenders may be considered after the evaluation process].

Electrical project value is in CIDB Grade 3 category (Range R0.5m to R1.5m).

Non refundable deposit of R120.00 per document made payable to the Department of Public Works by using bank guaranteed cheque or cash.

Enquiries should be directed to:
Project Leader: (DPW) Mr S. Sivuka Tel: 040-609 4547
Or
Procurement Official: Mr X. Ngcaku Tel: 040-609 4606

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<td>SCMU5-08/09-0216</td>
<td>Qokolweni Clinic at Mthatha, Electrical Installation. [CIDB Grade: 3EE/2EE PE (up to R1, 5m) or higher]. A compulsory pre-tender site inspection will be held at 11h00 on Monday, 01st September 2008 at Qokolweni Clinic in Mthatha, where 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 bank guaranteed cheque or cash.</td>
<td>11/09/ 2008</td>
<td>Offices of the Department of Public Works Room 3-46 Qhasana Building Bhisho 11:00</td>
</tr>
<tr>
<td>Bid/Tender No/</td>
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<td>15/09/2008</td>
<td>Offices of the Department of Local Government &amp; Traditional Affairs at Office No. 2247 2nd Floor Tyamzashe Building Bhisho</td>
</tr>
</tbody>
</table>

A briefing session will be held at 2nd Floor Boardroom, Tyamzashe Building, Bhisho on 21st August 2008 at 10h00.

Non refundable deposit of R100.00 per document made payable to the Department of local Government & Traditional Affairs by using bank guaranteed cheque or cash.

Enquiries regarding the bid must be directed to office of the Senior Manager, Supply Chain Management for the attention of:
Mr Makayi A.S. (Procurement) 
Tel: 040-609 5652
Cell: 082 771 8068

Mr Qabisisa L. (Technical)
Tel: 040-609 5973
Cell: 082 774 6596

Mr Start M.E. (Procurement) 
Tel: 040-609 5433/5716
Cell: 079 880 1315

Tender / Bid Box situated Department of Local Government & Traditional Affairs Tyamzashe Building Bhisho
SCMU9-08/09-002.

DEVELOPMENT OF AN ECO-TOURISM STRATEGY AND ACTION PLAN FOR THE WILD COAST.

EXPRESSION OF INTEREST.

Expression of interest are hereby invited from competent service providers for the development of an eco-tourism strategy and action plan for the Wild Coast that will seek to mitigate the negative and enhance the positive impact of nature and cultural tourism in the area.

Bid documents together with the Terms of Reference can be obtained from the:-

Supply Chain Management Unit located
3rd Floor
Indwe House
Siwane Avenue
Bhisho

CLOSING DATE: - 08 SEPTEMBER 2008

Bid box situated: - 2nd Floor
Indwe House
Siwane Avenue
Bhisho

Or

Mailed to: The Head
Supply Chain Management Unit
Economic Development and Environmental Affairs
Private Bag X 0054
Bhisho
5605

Enquiries can be directed to: - Mr M.V. Makunga
Tel: 040-609 3206
Cell: 082 417 0177
Email: mbuyiselo.makunga@deaet.ecape.gov.za
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 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 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.