# **EASTERN CAPE PROVINCE**



# **BID/TENDER BULLETIN**

# NO. 334

#### **03 OCTOBER 2008**

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2	SCMU8-08/09-0026	Supply, Delivery and Erection of boundary fences at Madliki Community Farm in the Ngqushwa Municipality.
3	SCMU8-08/09-0030	Supply and delivery of bee keeping equipment to commercial farmers.
4	SCMU8-08/09-0036	Supply, Delivery and Erection of boundary fences at Mt Pleasant Farm in the Nxuba Municipality.
5	SCMU8-08/09-0037	Supply and delivery of materials and construct Mbutho Sale Pen & & Beef Handling Facility.
6	SCMU12-08/09-0083	Appointment of a service provider to render cleaning and hygienic services at EC Provincial Treasury for a period of 36 months.
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# BID/TENDER/ITHENDA - 2 -SUPPLIES/IMPAHLA

			Address/Idilesi	
Bid/Tender No/	Description/	Due/	Bid/Tender documents	Bid/Tender must be
			are available	Addressed and
			from Address/	Posted to/Deposited in
Inombolo Ye	Inkcukanca	Ivala	lifomu ze-Thenda	Ithenda mayithunyelwe kule
Bid/Thenda			zifumaneka kule dilesi	dilesi/mayifakwe kule bhokisi ye thenda
SCMU3-08/09-	Invitation to bid for the	24 /10/ 2008	Supply Chain	Department's Supply Chain
0280	Training of Non-Profit		Management Unit	Management Unit
	Organisations (NPO) in		Department of Health	Private Bag X 0038
	Organisational Management	at	Room B14	Bhisho
	Development, Generic		1 <sup>st</sup> Floor	
	Management and	11.00	Chungwa House	
	Administration, Financial	11:00	Independence Avenue	Bid box situated
	Management, Project		Bhisho	Room No. B14A
	Management and Model			1 <sup>st</sup> Floor
	Primary Health Care Service Delivery.		Bid/Tender documents	Chungwa House Independence Avenue
	Denvery.		will be available from 06 <sup>th</sup>	Bhisho
			October 2008 from 08:00	DIISIIO
	A Compulsory bid		to 16:30 on Mondays to	
	Information meeting will be		Thursdays and from	
	held at Unathi House		08:00 to 16:00 on Fridays.	
	Building Boardroom, Bhisho		00100 to 10100 on 111auys.	
	at 11:00 on the 14 <sup>th</sup> October			
	2008.			
			Enquiries regarding the	
			Tender/Bid documents	
	Non refundable deposit of		should be referred to:-	
	R30.00 per document made		Mr Sonjica	
	payable to the Department's		Tel: 040-609 5757	
	cashier at Room 411, 4 <sup>th</sup>		Or	
	Floor, Dukumbana Building,		Mr Mncedi Majeke	
	Bhisho before collecting the		Tel: 040-609 5760/1	
	document by using bank			
	guaranteed cheque or cash.			
	Enquiries pertaining to the			
	specifications should be			
	directed to:-			
	Mr Kwesaba			
	Tel: 040-609 4713/4			

# BID/TENDER BULLETIN / ITHENDA BULLETIN

# **BID/TENDER/ITHENDA**

- 3 -

			Address/Idilesi		
Bid/Tender No/	Description/	Due/	Bid/Tender documents	Bid/Tender must be	
			are available	Addressed and	
			from Address/	Posted to/Deposited in	
Inombolo Ye Bid/ Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda	
SCMU8-08/09- 0026	Supply, Delivery and Erection of boundary fences at Madliki Community Farm in the Ngqushwa Municipality. [CIDB Grade: 2 or higher or CE/GB class of construction works]. A Compulsory site inspection / briefing meeting will be held on Tuesday, 07 <sup>th</sup> October 2008 and prospective bidders are required to meet the Technician at 11h00 at Ngqushwa Agricultural Office, in Peddie. Non refundable deposit of R200.00 per set of documents made payable to the Department of Agriculture by using bank guaranteed cheque or cash.	28 /10/ 2008 at 11:00	Office 424 4 <sup>th</sup> Floor Department of Agriculture Gasson Centre Church Street East London Bid/Tender documents will be available during working hours after 08:00 as of 30 <sup>th</sup> September 2008.	Bid box situated Supply Chain Management 4 <sup>th</sup> Floor Gasson Centre Church Street East London	
	Enquiries should be directed to:- Mr Tyilo Tel: 043-706 8744				

# BID/TENDER/ITHENDA - 4 -SUPPLIES/IMPAHLA

			Address/Idilesi	
<b>Bid/Tender No/</b>	Description/ Due/	Due/	<b>Bid/Tender documents</b>	
	•		are available	
			from Address/	
Inombolo Ye Bid/ Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Inombolo Ye Bid/ Thenda
SCMU8-08/09- 0030	Supply and Delivery of bee keeping equipment to commercial farmers. No Compulsory site information meeting. Non refundable deposit of R200.00 per documents made payable to the Department of Agriculture by using bank guaranteed cheque or cash. Enquiries related to this Bid/Tender should be directed to: Mrs V. Henna Tel: 040-609 5865 Or Mrs S. Mona Tel: 79 505 9362 e-mail yeliswa.henna@agr.ecprov.gov.za or siziwe.mona@agr.ecprov.gov.za	29 /10/ 2008 at 11:00	UIF Building Department of Agriculture Bhisho Bid/Tender documents will be available during working hours from Monday, 6 <sup>th</sup> October 2008.	Stated in the Tender Data

# BID/TENDER BULLETIN / ITHENDA BULLETIN

## **BID/TENDER/ITHENDA**

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			Address/Idilesi		
Bid/Tender No/	Description/	Due/	Bid/Tender documents		
			are available		
_			from Address/	_	
Inombolo Ye Bid/ Thenda	Inkcukanca	Ivala	Iifomu ze-Thenda zifumaneka kule dilesi	Inombolo Ye Bid/ Thenda	
SCMU8-08/09- 0036	Supply, Delivery and Erection of boundary fences at Mt Pleasant Farm in the Nxuba Municipality. [CIDB Grade: 3 or higher or CE/GB class of construction works]. A Compulsory site inspection / briefing meeting will be held on	28 /10/ 2008 at 11:00	Department of Agriculture Office 424 4 <sup>th</sup> Floor Gasson Centre Church Street East London Bid/Tender documents will be available during working hours after 08:00 as of September 30, 2008.	Stated in the Tender/Bid Data	
	Tuesday, 7 <sup>th</sup> October 2008 and prospective bidders are required to meet the Technician at 11h00 at Office of Agriculture in Adelaide.		September 50, 2000.		
	Non refundable deposit of R200.00 per set of documents made payable to the Department of Agriculture by using bank guaranteed cheque or cash.				
	Enquiries related to this Bid/Tender should be directed to: Mr Ndiyane Cell: 073 863 4570 Or Mr Ngadlela Cell: 082 821 4104				

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			Address/Idilesi	
Bid/Tender No/	Description/	Due/	<b>Bid/Tender documents</b>	
			are available	
-			from Address/	_
Inombolo Ye	Inkcukanca	Ivala	Iifomu ze-Thenda	Inombolo Ye Bid/ Thenda
Bid/ Thenda			zifumaneka kule dilesi	
SCMU8-08/09-	Supply and Delivery of	24 /10/ 2008	Office No. 4-17	Bid Box situated
0037	materials and construct		Botha Sigcau Building	Department of Agriculture
	Mbutho Sale Pen & Beef		Department of Agriculture	3 <sup>rd</sup> Floor
	Handling Facility. [CIDB	at	Corner Leeds and Owen	Lift Foyer in
	Grade: 3CE/GB or higher].		Street	Botha Sigcau Building
			Mthatha	Corner of Leeds and Owen
		11:00		Street
				Mthatha
	Compulsory site inspection		Bid/Tender documents will	
	meeting will be held at		be available as from 8 <sup>th</sup>	
	Tsolo on the 10 <sup>th</sup> October		October 2008.	
	2008 at 10h00. A			
	representative of the			
	Department will meet		Administrative enquiries	
	prospective bidders in the respective sub-district		should be directed to: Ms N. Koko	
	offices and proceed to sites		Tel: 047-502 7771	
	for inspection.		101.047-302 7771	
	for inspection.			
	Non refundable deposit of			
	R200.00 per set of			
	documents made payable			
	to the Department of			
	Agriculture, Office No. 4-			
	56, Botha Sigcau Building			
	by using bank guaranteed			
	cheque or cash.			
	Technical Enquiries should			
	be directed to:			
	Mr A.K. Amankrah			
	Tel: 047-502 78209 5865			
	Or			
	Mr M. Kondlo			
	Tel: 047-502 7781			
	-			

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Bid/Tender No/	Description/ Due	Due/	Address/Idilesi	
			Bid/Tender documents	Bid/Tender must be
			are available	Addressed and
			from Address/	Posted to/Deposited in
Inombolo ye Bid / Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
SCMU12- 08/09-0083	Appointment of a service provider to render cleaning and hygienic services at EC Provincial Treasury for a period of 36 months.A Compulsory pre-bid session and site visit will be carried out on Thursday, 9 <sup>th</sup> October 2008 in the Provincial Treasury 2 <sup>nd</sup> Floor Boardroom from 10h00 to 11h00. All Bidders are expected to be at the Venue by 10:00, doors will be closed at 10:20 and no late Bidders will be allowed to enter the 	22/10/ 2008 at 11:00	Provincial Treasury Supply Chain Management Unit Former Standard Bank Building Phalo Avenue Bhisho	

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			Address/Idilesi		
Bid/Tender No/	Description/	Due/	<b>Bid/Tender documents</b>	Bid/Tender must be	
			are available	Addressed and	
			from Address/	Posted to/Deposited in	
Inombolo ye Bid / Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda	
SCMU10- 08/09-0084	Establishment at OR Tambo District of Saturday school for Maths, Science & English for Grade 10, 11 and 12 learners in preparation for entry into the engineering and transport related professions. A compulsory briefing session will be held at 10am on the 13 <sup>th</sup> October 2008 at the Department of Roads & Transport at Head Office. Non refundable deposit of R200.00 per document made payable to the Department of Roads & Transport, Room No. A29 by using bank guaranteed cheque or cash. Enquiries related to the bid and Terms of Reference can be made to:- Ms N. Bono Tel: 043-604 7586 Cell: 082 839 9268	07/11/ 2008 at 11:00	Department of Roads & Transport Stellenbosch Park Fleming Street Schornville King William's Town Room 48 Bid/Tender documents will be available as of 7 <sup>th</sup> October 2008. Administrative Enquiries should be referred to: Ms N. Mbengu Tel: 043-604 7544	ye thenda Department of Roads & Transport Private Bag X0023 Bhisho 5606 Bid box situated at the entrance of Block C Foyer Department of Roads & Transport Stellenbosch Park Flemming Street Schornville King William's Town 5601	

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Bid/Tender No/	Description/		Address/Idilesi		
		Due/	Bid/Tender documents		
			are available		
			from Address/		
Inombolo ye Bid / Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Inombolo ye Bid / Thenda	
SCMU10- 08/09-0085	Establishment at Alfred Nzo District of Saturday school for Maths, Science & English for Grade 10, 11 and 12 learners in preparation for entry into the engineering and transport related professions.	07/11/ 2008 at 11:00	Department of Roads & Transport Stellenbosch Park Fleming Street Schornville King William's Town Room 48	SCMU10-08/09-0084	
	A compulsory briefing session will be held at 10am on the 13 <sup>th</sup> October 2008 at the Department of Roads & Transport at Head Office.		Bid/Tender documents will be available as of 7 <sup>th</sup> October 2008. Administrative Enquiries should be referred to: Ms N. Mbengu Tel: 043-604 7544		
	Non refundable deposit of R200.00 per document made payable to the Department of Roads & Transport, Room No. A29 by using bank guaranteed cheque or cash.				
	Enquiries related to the bid and Terms of Reference can be made to:- Ms N. Bono Tel: 043-604 7586 Cell: 082 839 9268				

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#### 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.

# BID/TENDER BULLETIN / ITHENDA BULLETIN

## **BID/TENDER/ITHENDA**

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EASTERN CAPE TENDER BULLETIN	OOS KAAP TENDER BULLETIN
(Published every Friday, subject to availability of Tender Advertisements)	(Verskyn elke Vrydag)
All correspondence, advertisements, etc. must be	Alle korrespondensie, advertensies, ens. Moet aan die
addressed to the Officer in charge of the Eastern Cape	Beampte Belas met die Oos Kaap Tender Bulletin, P/Sak
Tenderbulletin, P/Bag X 0029, Bisho. Free Voucher	X 0029, Bisho, geadresseer word. Gratis eksemplare van
copies of the Eastern Cape Tender Bulletin or cuttings	die Oos Kaap Tender Bulletin óf uitknipsels van
of advertisements are NOT supplied. If copies of the	advertensies word NIE verskaf nie. Indien eksemplare
Eastern Cape Tenderbulletin are required, R1, 20 must	van die Oos Kaap Tender Bulletin verlang word, moet
be sent for each copy.	R1, 20 vir elke eksemplaar gestuur word.
Subscription Rates (payable in advance in cash,	Intekengeld (vooruitbetaalbaar, in kontant, posorder
postal order or bank-guaranteed cheque)	of bank gewaarborgde tjek)
The subscription fee for the Eastern Cape	Die intekengeld vir die Oos Kaap Tender Bulletin
Tenderbulletin (including all Extraordinary Eastern –	(insluitend alle Buitengewone Oos Kaap Tender
Cape Tenderbulletins) are as follows:	Bulletins) is soos volg:
Half-yearly (post free)R31,20	Halfjaarliks (posvry)R31,20
Yearly (post free)R62,40	Jaarliks (posvry)R62,40
Price per single copy (post free)R1,20	Prys per los eksemplaar (posvry)R1,20
Stamps are not accepted.	Seëls word nie aanvaar nie.
Closing time for acceptance of advertisement notice	Sluitingstyd vir die Aanname van advertensie kennisgewing

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#### SUPPLIES/IMPAHLA

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. 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.