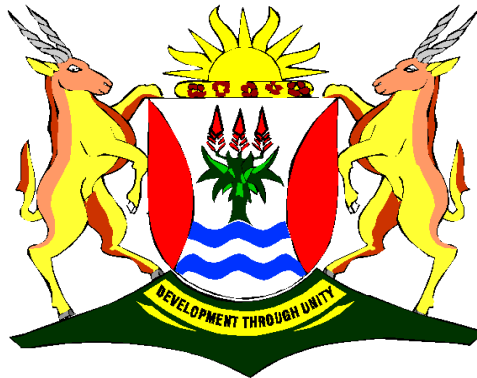


BID/TENDER/ITHENDA

- 1 -

SUPPLIES/IMPAHLA

EASTERN CAPE PROVINCE



TENDER BULLETIN

NO. 594

31 JANUARY 2014

PAGE	BID NUMBER	INDEX
2	ALEXANDRIA CAC 5-13/14/0150	SECURITY SYSTEM MAINTENANCE CONTRACT AT ELIZABETH ROOS BUILDING: ALEXANDRIA
3	SCMU17-13/14CAC	PROVISION FOR SECURITY SERVICES IN CACADU DISTRICT FOR A PERIOD OF 24 MONTHS
4-5	SCMU5-13/14-0287	EXPRESSION OF INTEREST:REGISTRATION ON PROFESSIONAL SERVICE PROVIDERS DATABASE
6-7	SCMU5-13/14-047 OR.R	THE HIRING OF PLANT FOR MAINTENANCE OF ROAD DR08 275 & DR08 273 IN K.S.D LMA FOR A PERIOD OF 18 DAYS: O.R. TAMBO REGION OF THE EASTERN CAPE PROVINCE
8	SCMU5-13/14-046 OR.R	THE HIRING OF PLANT FOR MAINTENANCE OF ROAD DR08 030 IN NYANDENI LMA FOR A PERIOD OF 18 DAYS: O.R. TAMBO REGION OF THE EASTERN CAPE PROVINCE
9	SCMU5-13/14-045 OR.R	THE HIRING OF PLANT FOR MAINTENANCE OF ROAD DR08 620 IN K.S.D LMA FOR A PERIOD OF 13 DAYS: O.R. TAMBO REGION OF THE EASTERN CAPE PROVINCE
10-12	13/FY/14	OFFICE ACCOMMODATION FOR THE EASTERN CAPE PARKS & TOURISM AGENCY
13-14	SCMU5-13/14-0048 AMR INF	ZWELITSHA OLD GOVERNMENT GARAGE - PHASE 2 : REPAIRS, RENOVATIONS AND ALTERATIONS
15	049/13/14	PROVISION OF THE SKILLS AUDIT FOR THE FINANCE DEPARTMENT FOR EASTERN CAPE PARKS AND TOURISM AGENCY
16-17	BID AWARDS	VARIOUS - PUBLIC WORKS

BID/TENDER/ITHENDA

- 2 -

SUPPLIES/IMPAHLA

DEPARTMENT OF ROADS AND PUBLIC WORKS
EASTERN CAPE GOVERNMENT

Quotations are hereby invited for the following **contract**, comprising: **SECURITY SYSTEM MAINTENANCE CONTRACT AT ELIZABETH ROOS BUILDING: ALEXANDRIA CAC5-13/14/0150**

Note: No compulsory site inspection will be held for this project.

Quotation documents will be available as from **12:00 on Friday 31 January 2014** at the offices of the Department of Roads & Public Works, Old Ford House, Corner Albany, Westbourne and Clevedon Roads, Port Elizabeth.

Completed tender documents in a sealed envelope endorsed: "**CAC5-13/14/0150: SECURITY SYSTEM MAINTENANCE CONTRACT AT ELIZABETH ROOS BUILDING: ALEXANDRIA**", must be deposited in the Tender Box, Department of Roads & Public Works, Old Ford House, Corner Albany, Westbourne and Clevedon Roads, Port Elizabeth, not later than **11:00 on Thursday 13 February 2014** when tenders will be opened in public.

Tenders shall take note of the following quotation conditions-

- See attached specification of work.
- Project value (Range R30 000 to R500 000).
- Penalties for late completion will be enforced
- Contract period: 12 months
- Late quotations will not be accepted
- Failure to complete all supplementary information will result in the tender being deemed null and void (eliminated)
- Preferential Procurement Policy Framework Act (PPPFA) principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Award of Points in respect of the tender value and the status of the enterprise
 - o Target Goals are as follows –
 - 80 Points for Price
 - 20 Points for B-BBEE Status Level of Contribution
- An original or original certified copy of a B-BBEE status level verification certificate must be submitted in order to qualify for preference points for B-BBEE, if no certificate is attached the preference points awarded will be zero (0)
- Quotation Forms (Form SBD1: Form of offer and acceptance) that are incomplete or incorrectly completed will result in the disqualification of that tender.
- Tenderers are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate with their quotation, in order to be considered. In the case of joint ventures both parties must comply with the aforementioned.
- Form T2.2R (Compulsory Enterprise Questionnaire) must be completed for all parties to a JV or the tender will be declared non-responsive
- Tenderers are required to provide a current original certified copy of their ID documents and CIPRO certificate
- Tenderers are required to provide a current originally certified copy of PSIRA certificate from the Security Office Board (SOB) or the quotation will be none responsive
- Tenders must attach a valid copy of letter of good standing from the compensation commission or FEMA, otherwise the quotation will be declared non-responsive.
- Suppliers must comply with Health and Safety Plan Act

NB: The lowest or any quotation need not necessarily be accepted and this project may not be awarded to the most favourable tenderer, if it is deemed that the tenderer is over-committed.

*NOTE: Supplier number: Contractors to be in possession of a supplier NR, with the relevant department and also in Treasury.

Telegraphic, telexed or faxed tenders will not be considered. The lowest or any tenders need not necessarily be accepted and this project may not be awarded to the most favourable Tenderer, if it is deemed that the Tenderer is over-committed

Procurement Contact Official: Mr Eugene Fortuin 041 390 9059/ 082 855 1778
Project Leader: Mr Francois Dorfling 041 390 9099/ 079 520 3042

BID/TENDER/ITHENDA

- 3 -

SUPPLIES/IMPAHLA

DEPARTMENT OF HEALTH

REF.NO.-SCMU17-13/14CAC/CACADU DISTRICT

PROVISION FOR SECURITY SERVICES IN CACADU DISTRICT FOR A PERIOD OF 24 MONTHS

Tenders are hereby invited from Registered Security Services Providers for the above mentioned services required in the Cacadu Health District. All tenders with necessary documents must be submitted to the Cacadu Health District Office. It should be in an enclosed envelope and clearly marked with the SCMU tender reference number above.

Address for delivery:
 Department of Health (Cacadu District Office)
 5 Downing Street
 Golden Mile Building (Room 417)
 Port Elizabeth

Bid documents with terms of reference will be available as from 31st January 2014 at the offices of the Cacadu District Office, Room 417, fourth floor, Golden Mile Building, Port Elizabeth (collection 08h00 – 16h30 Monday to Thursday and 08h00 – 16h00 Friday), on payment of a non-refundable deposit of R 100.00 per document.

Compulsory site briefings will be held as per the table below and prospective tenderers are required to attend these briefing sessions. Tenderers arriving more than 15 (fifteen) minutes late for the meeting will be refused entry to the meeting. It is the responsibility of the prospective tenderer to ensure that the register is signed.

Institution/Cluster	Venue	Date	Time
Cluster 4 and 10	Fort England Hospital Club House, Grahamstown	10/02/2014	10H00
Cluster 5 and 9	Marjorie Parrish Boardroom, Port Alfred	10/02/2014	14H00
Cluster 3 and 11	Humansdorp Hospital Boardroom, Humansdorp	11/02/2014	11H00
Cluster 7, 8 and 1	Camdeboo LSA Boardroom, Graaf Reniet	12/02/2014	11H00
Cluster 2	Andries Vosloo Boardroom, Somerset East	13/02/2014	11H00
Cluster 6	BJ Voster Hospital Boardroom, Kareedow	14/02/2014	11H00

For all technical queries contact Mr. D. Makuluma at 083 378 0652
 For any bid document queries please call Akhona / Kasheefa on (041)408 8508/7/9

Closing date: **28 FEBRUARY 2014 at 11:00**. No late quotations will be accepted.

BID/TENDER/ITHENDA

- 4 -

SUPPLIES/IMPAHLA

DEPARTMENT OF ROADS AND PUBLIC WORKS

SCMU5-13/14-0287

EXPRESSION OF INTEREST

REGISTRATION ON PROFESSIONAL SERVICE PROVIDERS DATABASE

The Department of Roads and Public Works hereby invites all Eastern Cape based service providers to apply for inclusion on the database of professional service providers for a period of two years.

The services are as follows:

- Occupational Health and Safety
- Registered Quantity Surveyors
- Registered Architects
- Registered Project Managers
- Registered Electrical Engineers
- Registered Mechanical Engineers
- Registered Civil Engineers
- Registered Structural Engineers
- Registered Land Surveyors
- Registered Property Valuers
- Registered Town and Regional Planners
- Registered Geotechnical Engineers
- Registered Environmental Practitioners
- Registered Roads Engineers

It is a requirement that all Service Providers the Department of Roads and Public Works do business with is registered on the Centralised Electronic Suppliers Database at Provincial Treasury. All new Service Providers are requested to attach a copy of their Registration Details at the Centralised Electronic Suppliers Database to their application form.

Service Providers already registered on the Professional Service Providers Database are requested to submit the following documentation for the updating of Departmental Records before or on **14 February 2014:**

- Original BBBEE Certificate
- Original Valid Tax Clearance Certificate
- Certified copy of registration at Centralised Electronic Suppliers Database
- Proof of Indemnity Insurance

Failure to submit the abovementioned information before or on the required date will result in the removal from the Professional Service Providers Database.

Department of Roads and Public Works must also be notified by Service Providers in writing of any other changes (change in ownership of business, professional team and contact details)

Application forms can be collected from Department of Roads and Public Works, **Room 3-46 Qhasana**

Building, Independence Avenue, Bhisho

Application forms can be requested electronically at the following e-mail address:

Ncumisa.Tasana@dpw.ecape.gov.za

BID/TENDER/ITHENDA

- 5 -

SUPPLIES/IMPAHLA

Registration documents will also be available on the Departmental website of Roads and Public Works:

<http://dpw.ecprov.gov.za>

Forms will be available from 29 January 2014 during office hours for collection (Monday to Thursday from 08h00 to 16h30 and on a Friday from 08h00 to 16h00.

The closing date for the submission of Application Forms to be included in the Professional Service Provider database for a period of two (2) years is 20 February 2014: at 11:00.

Registration Documents will not be accepted by the Department if not fully complete and compliant.

For more information please contact Ms. N Tasana @ 040 602 4085

The application forms must be

Hand delivered to: Department of Roads and Public Works,

Room 3-46 Qhasana Building

Independence Avenue

Bhisho

5605

Or posted to

**Ms N Tasana
Department of Roads and Public Works
Private Bag X0022
Bisho
5605**

BID/TENDER/ITHENDA

- 6 -

SUPPLIES/IMPAHLA

DEPARTMENT OF ROADS AND PUBLIC WORKS

PROJECT NAME: THE HIRING OF PLANT FOR MAINTENANCE OF ROAD DR08 275 & DR08 273 IN K.S.D LMA FOR A PERIOD OF 18 DAYS: O.R. TAMBO REGION OF THE EASTERN CAPE PROVINCE.

BID NO.: SCMU5-13/14-047 OR.R

Bids are invited from the Plant hire companies for the hiring of construction plant for the maintenance of road DR08 275 & DR08 273 in K.S.D Local Municipal Area for a period of 18 days: O.R.Tambo Region of the Eastern Cape Province.

Bid documents will be available on payment of a non-refundable amount of **R 200** as from 08h00 – 16h30 from Monday 03rd February 2014, at the offices of the Department of Roads and Public Works, (Room no.528c – 5th floor) K.D Mantanzima building.

Administrative enquiries: - Mrs Mlamli (047) 5052743.

Technical enquiries: - Mr Zide 084 899 2795

Completed bid documents in a sealed envelope endorsed with the relevant bid number, bid description and the closing, must be deposited in the bid box, Ground floor foyer, **KD Matanzima building corner Owen and Victoria Streets**, not later than 11 am on Tuesday 4th March 2014, when BIDS WILL BE OPENED.

REFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPPFA) POINTS WILL BE AWARDED AS FOLLOWS:

Price	-	80 points
B-BBEE status	-	20 points

TOTAL 100 points

BIDDERS SHALL TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- ✓ The Department of Roads and Public Works Supply Chain Management Policy will apply,
- ✓ The Department of Roads and Public Works 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;
- ✓ Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted.
- ✓ Bids submitted are to hold good for a period of 90 days.
- ✓ Bidders must be registered in the Eastern Cape Electronic Centralised database/ have supplier number (Obtainable from the Department of Provincial Treasury).
- ✓ Bidders must own at least one (1) of the construction Plant required in this Bid or form a joint venture with company that owns at least one (1) of the construction Plant required in this Bid in order to be considered. **Proof of ownership for construction Plant must be submitted with this Bid.**

BID/TENDER/ITHENDA

- 7 -

SUPPLIES/IMPAHLA

- ✓ B- BBEE Certificate for companies tendered by form of Joint Venture must be that of Joint Venture and not for individual companies.
- ✓ Joint venture bids must include a certified copy of a valid B-BBEE certificate of that of the JV entity and not individual companies. Fill in the Compulsory Enterprise Questionnaire (CEQ) for the JV entity, have a bank account.
- ✓ A condition letter of appointment will be issued to the successful tenderer. It will be expected from the successful tenderer to provide an original or certified copy of letter of good standing from the Compensation Commissioner (fund) within 21 days upon receiving the letter of appointment.
- ✓ It is expected from all bidders to submit a copy of their CIPRO Certificate. Failure from the bidder to submit a copy of its CIPRO-certificate will automatically invalidate the offer submitted.

A bid must not be disqualified from the bidding process if the bidder does not submit a certificate substantiating the B-BBEE status level of contribution or is a non-compliant contributor. Such a bidder will score zero (0) out of a maximum of 10 or 20 points respectively for B-BBEE.

BID/TENDER/ITHENDA

- 8 -

SUPPLIES/IMPAHLA

DEPARTMENT OF ROADS AND PUBLIC WORKS

PROJECT NAME: THE HIRING OF PLANT FOR MAINTENANCE OF ROAD DR08 030 IN NYANDENI LMA FOR A PERIOD OF 18 DAYS: O.R. TAMBO REGION OF THE EASTERN CAPE PROVINCE.

BID NO.: SCMU5-13/14-046 OR.R

Bids are invited from the Plant hire companies for the hiring of construction plant for the maintenance of road DR08 030 in Nyandeni Local Municipal Area for a period of 18 days: O.R.Tambo Region of the Eastern Cape Province.

Bid documents will be available on payment of a non-refundable amount of **R 200** as from 08h00 – 16h30 from Monday 03rd February 2014, at the offices of the Department of Roads and Public Works, (Room no.528c – 5th floor) K.D Mantanzima building.

Administrative enquiries: - Mrs Mlamli (047) 5052743.

Technical enquiries: - Mr Zide 084 899 2795

Completed bid documents in a sealed envelope endorsed with the relevant bid number, bid description and the closing, must be deposited in the bid box, Ground floor foyer, **KD Matanzima building corner Owen and Victoria Streets**, not later than 11 am on Tuesday 4th March 2014, when BIDS WILL BE OPENED.

REFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPPFA) POINTS WILL BE AWARDED AS FOLLOWS:

Price	-	80 points
B-BBEE status	-	20 points

TOTAL **100 points**

BIDDERS SHALL TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- ✓ The Department of Roads and Public Works Supply Chain Management Policy will apply,
- ✓ The Department of Roads and Public Works 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;
- ✓ Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted.
- ✓ Bids submitted are to hold good for a period of 90 days.
- ✓ Bidders must be registered in the Eastern Cape Electronic Centralised database/ have supplier number (Obtainable from the Department of Provincial Treasury).
- ✓ Bidders must own at least one (1) of the construction Plant required in this Bid or form a joint venture with company that owns at least one (1) of the construction Plant required in this Bid in order to be considered. **Proof of ownership for construction Plant must be submitted with this Bid.**
- ✓ B- BBEE Certificate for companies tendered by form of Joint Venture must be that of Joint Venture and not for individual companies.
- ✓ Joint venture bids must include a certified copy of a valid B-BBEE certificate of that of the JV entity and not individual companies.
- ✓ A condition letter of appointment will be issued to the successful tenderer. It will be expected from the successful tenderer to provide an original or certified copy of letter of good standing from the Compensation Commissioner (fund) within 21 days upon receiving the letter of appointment.
- ✓ It is expected from all bidders to submit a copy of their CIPRO Certificate. Failure from the bidder to submit a copy of its CIPRO-certificate will automatically invalidate the offer submitted.

A bid must not be disqualified from the bidding process if the bidder does not submit a certificate substantiating the B-BBEE status level of contribution or is a non-compliant contributor. Such a bidder will score zero (0) out of a maximum of 10 or 20 points respectively for B-BBEE.

BID/TENDER/ITHENDA

- 9 -

SUPPLIES/IMPAHLA

DEPARTMENT OF ROADS AND PUBLIC WORKS

PROJECT NAME: THE HIRING OF PLANT FOR MAINTENANCE OF ROAD DR08 620 IN K.S.D LMA FOR A PERIOD OF 13 DAYS: O.R. TAMBO REGION OF THE EASTERN CAPE PROVINCE.

BID NO.: SCMU5-13/14-045 OR.R

Bids are invited from the Plant hire companies for the hiring of construction plant for the maintenance of road DR08 620 in K.S.D Local Municipal Area for a period of 13 days: O.R.Tambo Region of the Eastern Cape Province.

Bid documents will be available on payment of a non-refundable amount of **R 200** as from 08h00 – 16h30 from Monday 03rd February 2014, at the offices of the Department of Roads and Public Works, (Room no.528c – 5th floor) K.D Mantanzima building.

Administrative enquiries: - Mrs Mlamli (047) 5052743.

Technical enquiries: - Mr Zide 084 899 2795

Completed bid documents in a sealed envelope endorsed with the relevant bid number, bid description and the closing, must be deposited in the bid box, Ground floor foyer, **KD Matanzima building corner Owen and Victoria Streets**, not later than 11 am on Tuesday 04th March 2014, when BIDS WILL BE OPENED.

REFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPPFA) POINTS WILL BE AWARDED AS FOLLOWS:

Price	-	80 points
B-BBEE status	-	20 points

TOTAL **100 points**

BIDDERS SHALL TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- ✓ The Department of Roads and Public Works Supply Chain Management Policy will apply,
- ✓ The Department of Roads and Public Works 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;
- ✓ Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted.
- ✓ Bids submitted are to hold good for a period of 90 days.
- ✓ Bidders must be registered in the Eastern Cape Electronic Centralised database/ have supplier number (Obtainable from the Department of Provincial Treasury).
- ✓ Bidders must own at least one (1) of the construction Plant required in this Bid or form a joint venture with company that owns at least one (1) of the construction Plant required in this Bid in order to be considered. **Proof of ownership for construction Plant must be submitted with this Bid.**
- ✓ B- BBEE Certificate for companies tendered by form of Joint Venture must be that of Joint Venture and not for individual companies.
- ✓ Joint venture bids must include a certified copy of a valid B-BBEE certificate of that of the JV entity and not individual companies. Fill in the Compulsory Enterprise Questionnaire (CEQ) for the JV entity, have a bank account.
- ✓ A condition letter of appointment will be issued to the successful tenderer. It will be expected from the successful tenderer to provide an original or certified copy of letter of good standing from the Compensation Commissioner (fund) within 21 days upon receiving the letter of appointment.
- ✓ It is expected from all bidders to submit a copy of their CIPRO Certificate. Failure from the bidder to submit a copy of its CIPRO-certificate will automatically invalidate the offer submitted.

A bid must not be disqualified from the bidding process if the bidder does not submit a certificate substantiating the B-BBEE status level of contribution or is a non-compliant contributor. Such a bidder will score zero (0) out of a maximum of 10 or 20 points respectively for B-BBEE.

BID/TENDER/ITHENDA

- 10 -

SUPPLIES/IMPAHLA

ADVERT-BID NO.13/FY/14

OFFICE ACCOMMODATION FOR THE EASTERN CAPE PARKS & TOURISM AGENCY

Bids are hereby invited for the **APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISIONING OF SUITABLE OFFICE ACCOMMODATION IN EAST LONDON FOR THE PERIOD OF FIVE (5) YEARS WITH AN OPTION TO RENEW/ RENT TO OWN. THE BUILDING MUST BE LOCATED WITHIN A 2KM RADIUS FROM THE CENTRE (CITY HALL)**

Bid documents outlining detailed specifications will be made available on the 03rd February 2014 upon payment of a **Non-refundable fee of R350.00**. The documents can be obtained from the offices of Eastern Cape Parks and Tourism Agency, situated at No. 6 St Marks Road, Southernwood, East London, or can be e-mailed to applicants upon request and receipt of payment. Payment can be made in cash on collection of the bid documents or by electronic transfer to the following account: **"Eastern Cape Parks & Tourism Agency, Nedbank, Branch Number-126317, Account Number -1021541737"** Bidders who pay by electronic transfer must use the bid number as a reference i.e. **TENDER NO. 13/FY/14** and fax proof of payment to **086 208 0595** prior to the collection of the bid documents.

Completed bid documents accompanied by all necessary documents are to be placed in a sealed envelope with the bid name and number (as given above) clearly written in an envelope. All bids must be **deposited in the Tender Box**, at the offices of the **Eastern Cape Parks and Tourism Agency at No. 6 St Marks Road, Southernwood, East London, 5200**, BY NOT LATER THAN **11H00 ON THE 24 FEBRUARY 2014**, AT WHICH TIME THE BIDS WILL BE OPENED IN PUBLIC.

The following office space is required:

Nr	Bid Reference Nr	Area	Square Meters (Useable Area)
1	13/FY/14	EAST LONDON (within a 2km radius from the City Centre (City Hall))	2 610m ²

The rentable area required is **3012m²** with a preferred R/U ratio of 1:154 with a tolerance of up to 1:2 (Minimum of **2 610m²** of useable office will be accepted)

For all enquiries regarding the bid document please contact Mr. Mcebisi Diniso at 043 705 4400, E-mail: mcebisi.diniso@ecpta.co.za. All technical enquiries please contact Mr. Vuyani Dayimani at 043 705 4400, E-mail: Vuyani.dayimani@ecpta.co.za

POINTS WILL BE AWARDED IN ACCORDANCE WITH THE PREFERENTIAL PROCUREMENT POLICY FRAME WORK ACT (PPPFA) of 2005 AS FOLLOWS

STAGE 1

CRITERIA FOR FUNCTIONALITY	POINTS
Experience in property business	10

BID/TENDER/ITHENDA

- 11 -

SUPPLIES/IMPAHLA

Methodology	10
Location and the accessibility of the office <ul style="list-style-type: none"> • Offices ability to serve as Tourism Information Office (40) (Head office will also serve as Tourism Information Centre) <ul style="list-style-type: none"> ○ proximity to the tourist attractions and (20); ○ proximity to the tourist amenities (20); <ul style="list-style-type: none"> • for provision of access and ablutions facilities for physically challenged (10) 	50
Readiness of building at site visit <ul style="list-style-type: none"> • Availability within 30 days (30) • Availability within 60 days (20) 	30
TOTAL	100

Bidders must provide sufficient proof/documents to justify awarding the above points, and such proof should include details of contactable references to Evaluation Criteria (Stage 1) above.

- NB:**
1. Only bidders who obtain 80 and above out of the 100 points for functionality (Stage 1 evaluation) will qualify for evaluation in terms of price (Stage 2 evaluation).
 2. Points scored by qualifying bidders in Stage 1 will not be taken into consideration for evaluation at Stage 2

STAGE 2

CRITERIA	POINT SYSTEM
PRICE (Subtotal 90 out of the 100)	90
B-BBEE VERIFICATION CERTIFICATE	10
TOTAL	100

BIDDERS SHALL TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- The Eastern Cape Parks & Tourism Agency Supply Chain Management Policy will apply;
- NB: The building must be available within 30 days from date of award, building must complement ECPTA business functions, current use of land must be strictly office use and building must be currently zoned for office use.
- Eastern Cape Parks & Tourism Agency does not bind itself to accept the highest bid or any other bid and reserves the right to accept the whole or part of the bid;

BID/TENDER/ITHENDA

- 12 -

SUPPLIES/IMPAHLA

- Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted; The following documents must be submitted with the tender document:
- An original and valid SARS certificate
- Company Profile
- Company Registration Documents and shareholder's certificate showing ownership details of the Company.
- Certified Copy or an original B-BBEE Certificate
- Companies who bid as a joint venture must submit a consolidated B-BBEE Verification Certificate only for this bid.
- Bids submitted are to hold good for a period of 90 days

BID/TENDER/ITHENDA

- 13 -

SUPPLIES/IMPAHLA

DEPARTMENT OF ROADS and PUBLIC WORKS
EASTERN CAPE GOVERNMENT

Tenders are hereby invited for the following contract:

- *Zwelitsha Old Government Garage - Phase 2 : Repairs, Renovations and Alterations*
- *SCMU5-13/14-0048 AMR INF*
[CIDB Grade: 5GB or 4GBPE or higher]

Architects:

C3 Architects

Tel: (040) 635 2680

Quantity Surveyors / Principal Agent:

XCF Consulting

Tel: (040) 635 0130

Project Leader (DRPW)

Phinda Matyolo

Tel: (043) 711 5701

Note: A compulsory pre-tender site inspection will be held **at 10h00 on Wednesday, 12 February 2014 at Zwelitsha Old Government Garage, Zwelitsha (meet at main entrance)** and prospective tenderers are required to attend this inspection.

Tender documents will be available as from **12h00 on Friday, 31 January 2014** at the offices of the Department of Roads and Public Works, Amatole Region, Corner of Amalinda Main Road and Scholl Road, Amalinda, East London, on payment of a non-refundable deposit of **R150-00** per document. Bank certified cheques should be made payable to the Department of Roads Public Works.

Completed tender documents in a sealed envelope endorsed with the project name, tender number and description must be deposited in the Tender Box, Department of Roads and Public Works, Amatole Region, Corner of Amalinda Main Road and Scholl Road, Amalinda, East London, not later than **11h00 on Tuesday, 11 March 2014** when tenders will be opened in public.

Tenderers shall take note of the following tender conditions -

- Tenders must have a CIDB grading of **5GB or 4GBPE** or higher.
- An approved formal performance guarantee will be required
- Late tenders will not be accepted
- An approved performance guarantee will be required.
- Penalties for late completion will be enforced
- Failure to complete all supplementary information and the RETURNABLE SCHEDULES may result in the bid being deemed null and void (eliminated)

BID/TENDER/ITHENDA

- 14 -

SUPPLIES/IMPAHLA

- ❑ Preferential Procurement Policy Framework Act (PPPFA) principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Award of Points in respect of the tender value and the status of the enterprise
- ❑ Confirmation of registration on the Centralised Electronic Suppliers Database with the Provincial Treasury;
- ❑ A Certified Copy of B-BBEE Status Level verification certificate from a recognized Rating Agency must be supplied by all bidding entities in order to qualify for preference points for B-BBEE (you will not be able to claim preference points without a B-BBEE certificate);
- ❑ All bidding entities in a Joint Venture must ALL submit a CONSOLIDATED Certified copies of the B-BBEE certificates.
Tender validity period will be 120 Calendar Days from the Tender Closing Date.
- ❑ Target Goals are as follows:
 - 90 Points for Price**
 - 10 Points for B-BBEE**
- ❑ Letter of good standing from Financial Institution;
- ❑ Completed project reference forms;
- ❑ Tender Forms (Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed will result in the disqualification of that tender
- ❑ Tenderers are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate with their tender, in order to be considered
- ❑ Valid letter of Good Standing from the Compensation Commissioner;
- ❑ Each member of a Joint Venture/Consortium/Partnership is to sign the (T2.2r) Compulsory Enterprise Questionnaire

Telegraphic, telexed or faxed tenders will not be considered. The lowest or any tenders need not necessarily be accepted and this project may not be awarded to the most favourable Tenderer, if it is deemed that the Tenderer is over-committed.

Procurement Contact Official:

Mr D. Magwala

Tel: 043-705 4352

BID/TENDER/ITHENDA

- 15 -

SUPPLIES/IMPAHLA

REQUEST FOR QUOTATIONS

PROVISION OF THE SKILLS AUDIT FOR THE FINANCE DEPARTMENT FOR EASTERN CAPE PARKS AND TOURISM AGENCY QUOTATION NO. 049/13/14

The Eastern Cape Parks and Tourism Agency hereby invites interested suitable and qualified service providers to submit proposals for the provision of the Skills Audit the ECPTA Finance departments.

SPECIFICATION:

Mini bid documents outlining detailed specifications will be made available from Monday 03 February 2014. free of charge. The documents can only be e-mailed to applicants upon request

POINTS WILL BE AWARDED IN ACCORDANCE WITH THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND ITS REGULATIONS AS FOLLOWS:

STAGE 1

FUNCTIONALITY	WEIGHT
Company Experience	40
Methodology	30
Competency Required	30
Total	100

NB: Only bidders who obtain a minimum score of 75 points and above for functionality (stage 1 evaluation) will qualify for evaluation in stage 2 and points for stage 1 will not be considered for evaluation in stage 2.

STAGE 2

CRITERIA	POINTS
Price	80
B-BBEE Status Level of contribution	20

Technical queries relating to the issue of these documents may be addressed to **Ms Thandiswa Gadu** , e-mail: Thandiswa.Gadu@ecpta.co.za, for bidding procedures contact **Ms Hlengiwe Sibiya**, Telephone number 0437054400 or e-mail: Hlengiwe.Sibiya@ecpta.co.za

Quotations should be submitted in an envelope clearly marked "**Quotation No. 049/13/14- " Skills Audit for all ECPTA Nature Reserves"**" and should be deposited in the tender box, situated at **No 6 St Marks Road, Southernwood, East London**. The closing time for submission of tender offers is 11h00 on **12 February 2014**. Telephonic, Telegraphic, Facsimile, Emailed and Late Tenders will not be accepted.

Tenders may only be submitted on the tender documentation that is issued.

Requirements for sealing, addressing, delivering, opening and assessment of Tenders are stated in the Tender Data.

ECPTA SCM Policy will apply.

BID/TENDER/ITHENDA

- 16 -

SUPPLIES/IMPAHLA

DEPARTMENT OF ROADS & PUBLIC WORKS

BID AWARDS

Email: ayanda.moleko@dpw.ecprov.gov.za •

Tel: +27 (0) 39 254 6779

•Fax: +27 (0) 86 212 9095

Bid No.	Description	Name of Service Provider	Contract Amount	Contract Period	B-BBEE Status Level
SCMU5-AN13/14-018	Re-gravelling and Repairs of Flood Damages Areas and Structures: DR08125 in the Ntabankulu L.M.A	Mabona Civils and Plant Hire	R3,276,682.20	4 Months	Level 2
SCMU5-AN13/14-024	Supply and Delivery of 2000 Safety Boots and 3300 Conti-Suits to the Department of Roads and Public Works in Alfred Nzo Region, Mt Ayliff.	X and N Cleaning and Construction	R720,545.00	Once Off	Level 3
SCMU5-AN13/14-014	Supply and Delivery of Building Material for Maluti DRPW Workshop.	Securserve	R490,362.40	Once Off	Level 3
SCMU5-AN13/14-003	Supply and Delivery of Protective Clothing for Department of Roads and Public Works: Roads Maintenance Section at Department of Roads and Public Works Offices (MT. Ayliff).	Amathusi Investment and Technologies	R291 090.00	Once Off	Level 3

BID/TENDER/ITHENDA

- 17 -

SUPPLIES/IMPAHLA

DEPARTMENT OF ROADS AND PUBLIC WORKS

BID AWARD

Tel: +27 (0)45 807 6716 • Fax: +27 (0)45 807 6654 • Email: anele.ngogela@dpw.ecape.gov.za

	Contract Number	Description	Name of Successful Bidder	Contract Price	Contract Period	BBBEE Level Contributor
1.	CHR5-13/14-00014	Procurement of Protective Clothing for Household contractors for EPWP in Chris Hani region.	Beloved Ventures Trading	R 699 150.00	1 Month	3

BID/TENDER/ITHENDA

- 18 -

SUPPLIES/IMPAHLA

GENERAL 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. Bidders' Registration: All bidders are required to be registered with the Eastern Cape Suppliers Database (CESD) to qualify them as legitimate potential service providers / Suppliers to the Eastern Cape Government. Application forms are available on request from 040 608 6700 and on: www.ectreasury.gov.za.
10. 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) **BBBEE:** The bidders must provide a BBBEE certificate issued by a SANAS Certified accreditation agency, with the exception of QSEs.
 - (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 (JV) it has with blacks and the percentage shareholding of the partners. Specific details must be provided proving the legitimacy of the JV.
 - (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/ITHENDA

- 19 -

SUPPLIES/IMPAHLA

<p>EASTERN CAPE TENDER BULLETIN (Published every Friday, subject to availability of Tender Notices)</p> <p>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 (page).</p> <p>Subscription Rates (payable in advance in cash, postal order or bank-guaranteed cheque)</p> <p>The subscription fee for the Eastern Cape Tender bulletin (including all Extraordinary Eastern –Cape Tender bulletins) are as follows:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Half-yearly (post free)</td> <td style="text-align: right;">31,20</td> </tr> <tr> <td>Yearly (post free)</td> <td style="text-align: right;">R62,40</td> </tr> <tr> <td>Price per single copy (post free)</td> <td style="text-align: right;">R1,20</td> </tr> </table> <p>Stamps are not accepted.</p> <p>Closing time for acceptance of advertisement notice</p> <p>All advertisements must reach the Officer in charge of the Eastern Cape Tender Bulletin not later than 16H00, five working days prior to the publication of the Bulletin. The cut-off day for acceptance of Advertisement Notices is Wednesday proceeding the publication week. Advertisements received after that time will be held over for publication in the issue of the following week.</p>	Half-yearly (post free)	31,20	Yearly (post free)	R62,40	Price per single copy (post free)	R1,20	<p>OOS KAAP TENDER BULLETIN (Verskyn elke Vrydag. Onderhewig aan beskikbaarheid van Tender Kennisgewings)</p> <p>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 óf uitknipsels van advertensies word NIE verskaf nie. Indien eksemplare van die Oos Kaap Tender Bulletin verlang word, moet R1, 20 vir elke eksemplaar blaai gestuur word.</p> <p>Intekengeld (vooruitbetaalbaar, in kontant, posorder of bank gewaarborgde tjek)</p> <p>Die intekengeld vir die Oos Kaap Tender Bulletin (insluitend alle Buitengewone Oos Kaap Tender Bulletins) is soos volg:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Halfjaarliks (posvry)</td> <td style="text-align: right;">R31,20</td> </tr> <tr> <td>Jaarliks (posvry)</td> <td style="text-align: right;">R62,40</td> </tr> <tr> <td>Prys per los eksemplaar (posvry)</td> <td style="text-align: right;">R1,20</td> </tr> </table> <p>Seëls word nie aanvaar nie.</p> <p>Sluitingstyd vir die Aannee van advertensie kennisgewing</p> <p>Alle advertensies moet die Beampte Belas met die Oos Kaap Tender Bulletin bereik nie later nie as 16H00, vyf werksdae voordat die Bulletin uitgegee word. Advertensies wat na daardie tyd ontvang word, word oorgehou vir publikasie in die uitgawe van die volgende week.</p>	Halfjaarliks (posvry)	R31,20	Jaarliks (posvry)	R62,40	Prys per los eksemplaar (posvry)	R1,20
Half-yearly (post free)	31,20												
Yearly (post free)	R62,40												
Price per single copy (post free)	R1,20												
Halfjaarliks (posvry)	R31,20												
Jaarliks (posvry)	R62,40												
Prys per los eksemplaar (posvry)	R1,20												