



INGQUZA HILL LOCAL MUNICIPALITY

TENDER ADVERTISEMENT IHLM ELECTRIFICATION FOR PHASE 3

Bid Notice No: INFRA/10/400105/11-12
INVITATION TO TENDER

Tenders are hereby invited for the provision of Electrification of Villages in Ingquza Hill Local Municipality. Tenders should have a CIDB grading of 4EPPE, 5EP or higher class. Tenders must be registered with Electrical Contractors Board of South Africa and also be registered in Eskom Eastern Region database. Tender documents will be available from 02 February 2012 from the Ingquza Hill Local Municipality offices in Flagstaff, 135 Main Street, Flagstaff, 4810. There will be a once off and compulsory clarification meeting which will be held on the 02 February 2012 at the main boardroom, Ingquza Hill Local Municipality, in Flagstaff, starting from 10:00.

Notes and Compulsory Submissions to Prospective Bidders

- Ingquza Hill Local Municipality Supply Chain Management Policy will apply
- Failure to complete all bid forms, data sheets and submit all supplementary information will lead to the bidder being considered non-responsive and therefore not considered for the award of the contract
- All bids submitted should remain valid for 90 days after the bid closing date
- All bidders should be registered with CIDB 4EPPE class or higher
- Ingquza Hill Local Municipality is not bound to accept the lowest or any bidder

- Original Valid Tax Certificate
- BEE Certificate
- Certified copies of originals of company registration documents
- Company profile with traceable reference (contact number and addresses)
- Certificate of professional body (where applicable)
- Annual financial statements of the company
- Postal, telegraphic, facsimile, telexed or electronic tenders will not be considered
- Late, incomplete or unsigned tenders will also not be considered

Preferential Procurement Policy Framework Act No. 5, 2000 (PPFA)

Points will be awarded as follows:

Receiving Responsive Proposals will be evaluated based on the following criteria

ITEM	WEIGHT
BEE Status Level	10
Price	90
Total	100

Bid closing Date: 10 February 2012

Tenders must be submitted in sealed envelopes clearly endorsed "INFRA/10/400105/11-12 PHASE 3: ELECTRIFICATION OF VILLAGES IN IHLM". The tenders must be deposited at the tender box on Flagstaff Office, not later than on 12:00. Published on 27 January 2012.

Bid Enquiries

Technical enquiries should be directed to the Project Manager, Mr. M. Gqada of Ingquza Hill Municipality, Tel No: 039 252 0131 Fax: 039 252 0279 and for Related Supply chain management enquiries should be directed to Mr. T. Mankoshe to the above mentioned number.

Mr. M. Fihlani
Municipal Manager

c/o 10/02/12

Daily Dispatch dated Friday 27/01/12



EASTERN CAPE LIQUOR BOARD

REQUEST FOR PROPOSALS

Proposals are invited from all qualifying vendors to provide a licensing system.

The Eastern Cape Liquor Board (ECLB) is a public entity established through the Eastern Cape Liquor Act no. 23 of 2003. Its mandate is to regulate the registration of retail sales and micro-manufacturing of liquor and support the industry in the management and reduction of negative socio-economic impacts caused by alcohol abuse, and promote new entrants into the industry.

It is against this background that the ECLB has, as a strategic imperative, reviewed its business processes to ensure that they are streamlined and efficient. As a result, the ECLB is required to develop a new licensing system.

BIDDING REQUIREMENTS

Such proposals will be guided by the following mandate specifics:

- i. to develop a solution that will provide the ECLB with an innovative and technically advanced system.
- ii. to train relevant users of the system.
- iii. to ensure conversion and cleansing of available data.
- iv. to provide maintenance and support

The features and functions of the system must include the following:

- i. Process modeling
- ii. Security management
- iii. Process collaboration
- iv. Form management
- v. Workflow portal
- vi. Monitoring and management
- vii. Process analytics
- viii. Ad hoc and structured reporting

The information technology on which this envisaged licensing system should be built is as follows:

- Microsoft operating systems, servers and server services. The licensing system must be designed and written to function on, with and alongside Microsoft products.
- Workstations within the ECLB use Microsoft Windows XP Service Pack 3, Windows Vista, Windows 7 and Microsoft Office 2007 is our office automation system.
- The ECLB is built on Microsoft Active Directory 2003.
- The licensing system should employ a light footprint thin client to reduce additional load placed on workstations. Microsoft Internet Explorer is preferable.
- Data stored by the new licensing system must be made of industry - accepted and easily accessible data formats and database technologies. It must be possible for data to be easily exported from and manipulated within the database.

- The ECLB utilises Microsoft SQL Server 2000 and will be upgrading to Microsoft SQL Server 2008 in the near future.

Note: A compulsory briefing session will be held at the ECLB Head Office (69 Devereaux Avenue, Vincent, East London) on Friday 10 February 2012 at 11:00.

Tender documents will be made available upon payment of non-refundable R100 per set.

All tender documents must be in a sealed envelope endorsed with the project name "Proposed: Development of Liquor Licensing System" and must be deposited in the Tender box located at the ECLB Head Office.

The closing date and time for the proposals will be at 12:00 on Wednesday 22nd February 2012.

Bidders must take note of the following conditions:

- Preference will be given to bidders who have a proven track record in development on the Microsoft Platforms as utilized by the Eastern Cape Liquor Board.
- Preference will also be given to bidders making use of mainstream and well recognized development platforms and industry development methodologies.
- Proposals are to be valid for a period of 90 days.
- Preferential Procurement Regulations, 2011 Pertaining to the Preferential Procurement Policy Framework ACT (PPPFA) and principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Award of Points in respect to the tender value and status of the enterprise
- Target goals are as follows:
 - 80 Points for Price
 - 20 for B-BBEE status level of contribution
- Points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status level of contributor	Number of points
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant	0

- Tenderers must submit an original valid SARS Tax Clearance Certificate with their tender, in order to be considered. In the event of a Joint Venture, each member must submit a separate Tax Clearance Certificate
- Tender documents that are incomplete or incorrectly completed will result in the disqualification of that tender
- Late and facsimile or electronically submitted documents will not be accepted
- The ECLB does not bind itself to accept the lowest bid and reserves the right to accept the whole or part of the bid
- The Board reserves the right not to appoint.

Enquiries pertaining to specifications: Pumlanı Tyali (pumlanı.tyali@ecib.co.za); Wayne Boyd (wayne.boyd@ecib.co.za)

Enquiries pertaining to tender documents: Masixole Kwinana (masixole.kwinana@ecib.co.za)

(All contactable at 043 700 0900)

clb 22/02/12

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TENDER

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BUFFALO CITY METROPOLITAN MUNICIPALITY

SUNDRY APPLICATIONS

**TEMPORARY DEPARTURE: ERF 26452, EAST LONDON
41 DUNOON ROAD, BUFFALO FLATS**

Council has received an application for a Temporary Departure to operate a Spaza Shop on Erf 26452, East London. (6954)

Details of the abovementioned proposals may be inspected at the Town Planning Enquiry Counter, First Floor, City Engineering Centre, 26 Oxford Street, on week days from 08:00 to 13:00. Any person who cannot write may come during office hours to the above office where a staff member will assist to transcribe that person's comments or representations. Written objections to the proposals must be lodged with the Executive Director: Development Planning and Management, P.O. Box 81, East London, not later than 17 February 2012.

A. Fani Acting City Manager

3684

other documents filed record.

IT IS ORDERED:

1. THAT the Estate of the Respondent, the KHULU TRUST (Registration No: 2284/97), be and is here placed under Provisor Sequestration in the hands of the Master of the High Court.

2. THAT the Rule Nisi hereby issue calling upon the Respondent to appear and show cause, if any, this Honourable Court on the 23rd day of February 2012 at 10:00 or as soon thereafter as Counsel may be heard, why the Respondent Estate should not be placed under Final Sequestration the hands of the Master of the High Court.

3. THAT this order be served in the following manner:-

3.1 By one (1) publication in the Dispatch newspaper;

3.2 By the Sheriff:-

3.2.1 On the Respondents;

3.2.2 On the Commissioner of the South African Revenue Services, East London;

3.2.3 In the event of the Respondent having any employees, by the Sheriff of such employees in the manner prescribed by section 1(2)(a)(b) of Act No. 24 of 1936, as amended.

By Order of Court

N. BIKITSHA

Court Registrar

NETTELTONS

Attorneys for Applicant

118A High Street

Grahamstown

P O Box 449

Docex 4

Grahamstown

Tel: 046 622 7149

Fax: 046 622 7197

E m a i l

mike@netteltons.co.za

(Ref: Mr Marabini/Tanye)



CHRIS HANI
DISTRICT MUNICIPALITY
SUSTAINING THROUGHOUT

EXPRESSION OF INTEREST

Terms of reference for registered medical practitioners.

Background: The Compensation Act requires the employer to send an employee who has incurred injuries or has been affected by a disease at work to a Medical Practitioner for medical assessment.

In view of this, the Chris Hani District Municipality seeks the assistance of a Medical Practitioner who will be responsible for assessment of occupational injuries and compiling medical reports for the Compensation Commissioner.

Requirements: The medical practitioner must be registered with a professional body

- The medical practitioner must have private practise
- The medical practitioner must have more than two years working experience
- The medical practitioner must have private practise in either of the following areas; Ngcobo, Cradock, Emalahleni, Cala, Tsolwana, Lukhanji, Cofimvaba, Tsomo, Hofmeyer, Whittlesea.

DELIVERABLES: Assess, treat, and compile a report on the referred employees for occupational accidents/disease for the Compensation commissioner

- Medical Practitioners must be prepared to engage with the prescribed claims procedures as contained in the Compensation for Occupational Injuries and Diseases Act, Act 130/1993.a
- All medical expenses incurred by or on behalf of an employee in respect of medical treatment, shall be defrayed by the Compensation Commissioner for the duration of the injury / disease.

Please note that the Chris Hani District Municipality has no obligation to compensate medical practitioners in advance and to claim it back from the Compensation Commissioner, all claims for medical treatment should be submitted to the Compensation Commissioner for payment

- Assess and compile a report for medical boarding

Medical Practitioners should submit their expression of interest not later than 29 February 2012.

SONDLO & KNOPP ADVERTISING

C/O 29/02/12

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BUFFALO CITY METROPOLITAN MUNICIPALITY

TENDER

CONTRACT NO	DESCRIPTION OF CONTRACT
2950	Vehicle purchases
Evaluation Criteria: 90/10 Price = 90 HDI = 10 Submit a B-BBEE Certificate (to claim Preferential Points)	
All Enquiries: Mr Z. Gijana - 043 705 9361 // 076 162 7197	

CONTRACT NO AND DESCRIPTION	COMPULSORY SITE INSPECTION
BCC/DES/MIG/1011/2008 Upgrade of Nord Avenue Pump Station	Wednesday, 01 February 2012 at 10h00 5 th Floor Boardroom, Engineering Building, 26 Oxford Street, East London
CIDB Grading	5CE

Evaluation Criteria: 90/10 Price = 90 HDI = 10 B-BBEE Certificate (to claim Preferential Points)	
All Enquiries: Mr D. Langley - 043 705 2005	

Potential bidders are urged to submit the following attachment when submitting Tender Documents, failure to do so could lead to disqualification

- Valid Tax Clearance Certificate
- Ck Document/Registration Certificate
- Copy of Identity Documents
- Company Profiles
- Municipal Debt Clearance Certificate/ Lease of Agreement
- CIDB Certificate

Tender documents for each tender may be obtained from the Contracts Management Department, Supply Chain Management, 80 Phillip Frame Road, Chiselhurst (P.O. Box 626), East London on payment of R200.00 for Contract no. 2930 and payment of R500 for BCC/DES/MIG/1011/2008.

SUBMISSION OF TENDERS:

Tenders must be submitted before 12:00 on Tuesday, 28 February 2012.

Tenders may be submitted by hand, or by post. Faxed, e-mailed unsigned or incomplete tenders will not be accepted.

1. By hand: One original document

Sealed tenders endorsed on the envelope with the Bidder's name and address and the contract number must be deposited in the formal tender box, Supply Chain Management, 80 Phillip Frame Road, Chiselhurst, East London or the Town Secretary's Department, Civic Centre, Independence Avenue, Bhishe.

2. By post: To reach the City Manager, P.O. Box 626, East London, 5200 in sufficient time for it to be placed in the Tender Box before the closing time. It must be expressly understood that the council disclaims any responsibility for seeing that bids sent by post or delivered in any other way to the council, are lodged in the tender box.

OPENING OF TENDERS:

Tenders will be opened in public at 14:00 on Tuesday, 28 February 2012, at Supply Chain Management, No. 80 Phillip Frame Road, Chiselhurst.

Standard Tender conditions will apply. Council reserves the right not to accept the only or lowest or any tender at all, or to accept the whole or part of any tender. The invitation and award of tenders is subject to the Council's Procurement Policy on Tenders. The Council gives preference to previously disadvantaged contractors as set out in the procurement formula in the tender documents. Suppliers can only claim preferential points against a recognised B-BBEE status level of contribution. Canvassing of Councillors or Municipal Officials shall disqualify a tender.

The Council reserves the right to extend the tender period by a notice in the press. All contracts will be subjected to risk Assessment, including presentation or interviews with Service Providers (6956)

A. Fani Acting City Manager

3687

c/p 28/02/12

LUKHANJI MUNICIPALITY



NOTICE NO. SCM 16/1/2012

BID NO.: SCM 16/1/2012: SUPPLY AND DELIVERY OF MECHANICAL ROAD PLANT AND LIGHT DELIVERY VEHICLES

Bids are hereby invited for the Procurement, Supply and Delivery of Mechanical Road Plant and Light Delivery Vehicles for the Lukhanji Municipality's Road Plant Unit.

Bid documents containing details and requirements will be available as from Friday, 27 January 2012 from the Directorate: Technical Services, 20 Brewery Lane, Queenstown upon payment of a non-refundable fee of R100 (One Hundred Rand) for each document (either in cash or by means of a bank guaranteed cheque made payable to the Lukhanji Municipality).

Further information can be obtained from Mr N. Mbedle from the Directorate: Technical Services, 20 Brewery Lane, Queenstown or on Telephone Number 045 807 6000/6019.

Completed bids in a sealed envelope endorsed "SUPPLY AND DELIVERY OF MECHANICAL ROAD PLANT AND VEHICLES -: BID NO.: 16/1/2012: LUKHANJI MUNICIPALITY" must be submitted in the Bid Box, at the Directorate: Administration and Human Resources, Town Hall Building, 70 Cathcart Road, Ground Floor, Queenstown, 5319 no later than 12:00 on Friday, 17 February 2012, at which time the bids will be opened in public.

PREFERENTIAL POINT SYSTEM WILL BE ALLOCATED AS FOLLOWS:

Points for Price	- 90
Points for HDI Status	- 5
Points for Women Ownership	- 1
Points for Youth Ownership	- 1
Points for Disabled	- 1
Offices in Lukhanji Local Municipality	- 1
Offices in the EC Province	- 1

BIDDERS SHALL TAKE NOTICE OF THE FOLLOWING BID CONDITIONS:-

- The provisions of the Preferential Procurement Policy Framework Act (No. 5 of 2000) and Regulations pertaining thereto as well as Lukhanji Municipality's Supply Chain Management Policy will apply to this Bid.
- Lukhanji Municipality does not bind itself to accept the lowest 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 ninety days.
- Bidders must be registered on the Lukhanji Municipal database.
- Bidders are to be up to date with their tax dues and therefore in possession of a Valid Tax Clearance Certificate.
- Not blacklisted on the National Treasury register of restricted suppliers.
- Being a local company will be an added advantage.
- Up to date with their Municipal Rates.

Any persons who do not understand the content of this advert are invited to contact Mr X. Makeleni at the Administration and Human Resources office at 045 - 8072641 or 70 Cathcart Road, Queenstown during office hours.

Umntu ongayi qondiyi lengxelo uyacelwa aqhakamshela no Mnu X. Makeleni kwi-ofisi ye-Administration ne Human Resources kule nombolo 045 - 8072641 kwanombolo 70 Cathcart Road, Queenstown ngamaxesha omsebenzi 08:00 ukuya kwicala lentsimbi yesine.

Esi saziso singafumaneka ngolwimi lwesiXhosa kwi-ofisi ka Sosiba we-Dolophu; kwisakhiwo seHolo yeDolophu, kwi- Cathcart Road kuKomani.

P. BACELA
MUNICIPAL MANAGER
QUEENSTOWN

TOWN HALL
CATHCART ROAD

c/p 17/02/12



Province of the
EASTERN CAPE
ROADS AND PUBLIC WORKS

ERRATUM

Bidders please note, the Compulsory Briefing on the Bid Notice Project Name: O.R. Tambo Sites - Security Services: Bid No. SCMU5-11/12-0125 and Project Name: Chris Hani Sites - Security Services: Bid No. SCMU5-11/12-0126 which was advertised on the Daily Dispatch and EP Herald dated 25/01/2011 was wrongfully advertised. It should have read Tuesday 07 February 2012 at 10H00 at Pick n Pay Building open space.

The department apologises for any inconvenience caused

TDSS7260

CITY METROPOLITAN MUNICIPALITY

WARD 15 PUBLIC MEETING

Notice is hereby given that Ward 15 (which is composed of Cambridge Township, Cambridge Town and Vincent) will have a Public Meeting on Ward Based Planning. The meeting is scheduled as follows:

Date: 30 January 2012
Venue: Gcobani Hall (Cambridge Township)
Time: 09H00 am (6955)

CALL
Dispatch CLASSIFIED
043 743 4343

P94098



BID NOTICE

PROJECT NAME: SUPPLY, DELIVERY AND INSTALLATION OF A COMPLETE BACKUP STORAGE SOLUTION

BID NUMBER: 03/2012/AM(TS)

Proposals are hereby invited for the Supply, delivery and installation of a complete backup storage solution for the Chris Hani district municipality.

Bid documents will be available as from 12:00 on 27 January 2012 during office hours from the Offices of the Chris Hani District Municipality, Finance Department, 42 Cathcart Road, Queenstown, 5320. A non-refundable deposit of R150.00 (either cash or bank guaranteed cheque in favour of Chris Hani District Municipality) is required per document.

Bid documents are to be submitted in a sealed envelope, clearly marked: "Supply, delivery and installation of a complete backup storage solution, Bid No: 03/2012/AM(TS)," and must be deposited in the Bid Box, at the offices of the Chris Hani District Municipality, 15 Bells Road, Queenstown, 5319, not later than 12:00 on 17 February 2012, where bids will be opened in public.

Enquiries should be addressed to T. Somtombo at 045 8084721 or alternatively email tsomtomb@chrishanidm.gov.za

TENDERERS SHALL TAKE NOTE OF THE FOLLOWING PRE EVALUATION CONDITIONS: Bidders will have to score a minimum of 40 out of a maximum of 60 points for functionality; in order to qualify to be assessed for price • Bidders are required to submit an original and valid B-BBEE Status Level Verification Certificates or certified copies thereof together with their bids, to substantiate their B-BBEE rating claims • A current tax clearance certificate of South African Revenue Services is to be submitted with the completed tender • Bidders are to submit with their proposals a certificate of good standing for municipal rates and services; from their respective local municipalities • Bid Document must be completely filled in black ink only • Detailed proposal of the bidder to be attached with a company profile with contactable references • Bidders are to submit proof of company registration as well as certified copies of identity documents; with the tender proposals • The Chris Hani District Municipality Supply Chain Management Policy will apply • The Chris Hani District Municipality does not bind itself to accept the lowest tender or any tender and reserves the right to accept the whole or part of the tender • Failure to meet the above stated minimum requirements will result in a tender being considered non-responsive and therefore not considered for the award of the contract • Failure to complete all tender forms, data sheets and submit all supplementary information will lead to the tender being considered non-responsive • All bids are valid for 90 days after the bid closing date • Tenders which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted • Chris Hani District Municipality will not take responsibility for incorrectly delivered bids sent by courier • It is the bidder's responsibility to make sure that their bid is correctly delivered in the tender box on or before the closing date of this bid

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPPFA) WILL BE AWARDED AS FOLLOWS

Criteria	Points
Price	80
B-BBEE Status Level of Contribution	20
Total	100

Issued by: Mr. M. S. Mbambisa, Municipal Manager

SONDLO & KNOPP ADVERTISING

C/b 17/02/12



BID NOTICE

PROJECT NAME: PROVISION OF SECOND - LINE SUPPORT FOR LAN AND WAN NETWORKS FOR CHDM

BID NUMBER: 02/2011/AM(TS)

Proposals are hereby invited for the Provision of second-line support for LAN & WAN networks for CHDM

Bid documents will be available as from 12:00 on 27 January 2012 during office hours from the Offices of the Chris Hani District Municipality, Finance Department, 42 Cathcart Road, Queenstown, 5320. A non-refundable deposit of R150.00 (either cash or bank guaranteed cheque in favour of Chris Hani District Municipality) is required per document

Bid documents are to be submitted in a sealed envelope, clearly marked: "Provision of second-line support for LAN & WAN networks for CHDM, Bid No: 02/2011/AM(TS)," and must be deposited in the Bid Box, at the offices of the Chris Hani District Municipality, 15 Bells Road, Queenstown, 5319, not later than 12:00 on 17 February 2012, where bids will be opened in public.

Enquiries should be addressed to Mrs Tembela Somtombo at 045 8084721/4737 or alternatively email tsomtomb@chrishanidm.gov.za

TENDERERS SHALL TAKE NOTE OF THE FOLLOWING PRE EVALUATION CONDITIONS: Bidders will have to score a minimum of 35 out of a maximum of 60 points for functionality in order to qualify to be assessed for price • Bidders are required to submit an original and valid B-BBEE Status Level Verification Certificates or certified copies thereof together with their bids, to substantiate their B-BBEE rating claims • A current tax clearance certificate of South African Revenue Services is to be submitted with the completed tender • Bidders are to submit with their proposals a certificate of good standing for municipal rates and services; from their respective local municipalities • Bid Document must be completely filled in black ink only • Detailed proposal of the bidder to be attached with a company profile with contactable references • Bidders are to submit proof of company registration as well as certified copies of identity documents with the tender proposals • The Chris Hani District Municipality Supply Chain Management Policy will apply • The Chris Hani District Municipality does not bind itself to accept the lowest tender or any tender and reserves the right to accept the whole or part of the tender • Failure to meet the above stated minimum requirements will result in a tender being considered non-responsive and therefore not considered for the award of the contract • Failure to complete all tender forms, data sheets and submit all supplementary information will lead to the tender being considered non-responsive • All bids are valid for 90 days after the bid closing date • Tenders which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted • Chris Hani District Municipality will not take responsibility for incorrectly delivered bids sent by courier • It is the bidder's responsibility to make sure that their bid is correctly delivered in the tender box on or before the closing date of this bid

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPPFA) WILL BE AWARDED AS FOLLOWS

Criteria	Points
Price	90
B-BBEE Status Level of Contribution	10
Total	100

Issued by: Mr. M. S. Mbambisa, Municipal Manager

SONDLO & KNOPP ADVERTISING

C/b 17/02/12

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GREAT KEI MUNICIPALITY

NOTICE

REQUEST FOR QUOTATION/PROPOSAL: APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF HANDS ON SUPPORT AND MENTORING OF SUPPLY CHAIN UNIT STAFF FOR THE GREAT KEI MUNICIPALITY

The Great Kei Municipality hereby invites service providers for the following project:

Project: Service Provider for hands on support, give assistance and mentoring of staff within the Supply Chain Management Unit.

Proposals/Quotations are to be placed in a sealed envelope endorsed "SUPPLY CHAIN MANAGEMENT HANDS ON SUPPORT PROJECT NOTICE NO. 148/2012".

Instruction

The response to the request for quotation can be hand delivered at the Great Kei Municipality Main Buildings, Budget and Treasury Offices, 17 Main Street, Komga. Also, the response can be posted to Private Bag X2, Komga, 4950. It should be noted that quotations will be approved on the basis of providing a Valid Tax clearance. Closing date is 6th February 2012 at 11:00. Also note that no faxed or e-mailed proposals will be accepted.

Project deliverables

The key deliverables are as follows:

SCM Services (Tender Document will be available at the Municipal Offices)

The quotations shall be evaluated on the following basis

The target goals are as follows

- The 80 points for Price
- The 20 points for B-BBEE Status Level of Contribution

Preferential Procurement Policy Framework Act 2011 (PPPFA) points will be awarded as follows:

B-BBEE Status Level Of Contributor	Number of points (80/20) points
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

Bidders shall take note of the following bid conditions:

- The Great Kei Local Municipality Supply Chain Management Policy will apply.
- The Great Kei Local Municipality does not bind itself to accept the lowest bidder or any other bidder and reserves the right to accept the whole or part of the bid.
- Original and valid Tax Clearance, Association letter of good standing.
- Company Formation document must be submitted.
- Bids which are late, incomplete, completed in lead pencil, where corrective ink has been used, unsigned or submitted by facsimile or electronically, will not be accepted.
- Bids submitted are to hold good for a period of 60 days.
- The municipality reserves the right to disqualify any service provider whose member and or shareholders owe the municipality rates and taxes.
- Procurement Policy Framework Act Regulations 2011 (PPPFA) principles shall apply, whereby, supplier's submission will be evaluated according to the sum of the Award of Points in respect of the quotation value and the B-BBEE status level of contributor.

Functionality: Points shall be allocated as follows:

	CRITERIA	POINTS
1	Experience The prospective Service Provider must have rendered similar services before – 7 points Minimum of 3-5 years – Experience 3 points	10
2	Skill, Qualification of the proposed project team One point for Relevant Qualifications in the Supply Chain Management at Senior Degree level with a Maximum of 10 points. Must be familiar with MFMA and Municipal Government Finance and Supply Chain Management experience 3 points. CVs and Copies of certified certificate to be provided: 2 points	15
3	Methodology The methodology should state how the project will be undertaken and the number of team members involved.	15
	Total	40

For any enquiries please contact the Supply Chain Management Officer M/s Yandiswa OldJohn at 043 8311 034 during office hours between 08:00 to 16:30.

C.M. Mbekefa
(Municipal Manager)

296687

Handwritten note: 06/02/12

Handwritten note: 6 of 8

BID NOTICE

PROJECT NAME: Provision of Quantity Surveying Services for Willowvale Fire Station

BID NO.: 8/2/183/2011-2012

Bids are hereby invited for the Provision of Quantity Surveying Services for Willowvale Fire Station.

The minimum specifications are detailed in the Bid document.

Bid documents will be available from the **BUILDING AND SERVICES PLANNING UNIT, ENGINEERING SERVICES DEPARTMENT, 2ND FLOOR BOE BUILDING, 61 UNION STREET**, upon payment of a **non-refundable** fee of R100 (One Hundred Rand) for each document (either in cash or by means of a bank guaranteed cheque) made payable to the Amathole District Municipality. The deposit is to be paid at the Budget and Treasury Office, **40 Cambridge Street, Ground Floor, East London** between the hours of **07:30 and 15:00** prior to the collection of the bid documents from the **BUILDING AND SERVICES PLANNING UNIT, ENGINEERING SERVICES DEPARTMENT, 2ND FLOOR BOE BUILDING, 61 UNION STREET**, East London. The documents will be available on **Friday, 27th January 2012**.

Technical Enquiries should be addressed to Mr S.M. Nqabeni on 043 703 5829.

A compulsory briefing session will be held on **Friday, 3rd February 2012 at 10:00**. Prospective bidders are to meet at the **Amathole District Municipality Engineering Services Department, 1st Floor Boardroom, BoE Building, 61 Union Street, East London** on the said time.

Completed bid documents are to be placed in a sealed envelope endorsed **"PROVISION OF QUANTITY SURVEYING SERVICES FOR WILLOWVALE FIRE STATION: BID NO.: 8/2/183/2011-2012 - AMATHOLE DISTRICT MUNICIPALITY"** must be deposited in the Bid Box, at the offices of the Amathole District Municipality, **40 Cambridge Street, East London, 5200**, not later than **11:00 on Friday, 10th February 2012**, at which time the bids will be opened in public.

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

Price	- 80 points
B-BBEE Status Level of Contribution	- 20 points
TOTAL	100 points

Bidders to note that a Pre-qualification Evaluation will be undertaken. A minimum score of 60 points out of 100 must be scored in order to proceed to the Financial Evaluation.

BIDDERS SHALL TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- The Amathole District Municipality Supply Chain Management Policy will apply.
- The Amathole District Municipality 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 8(eight) weeks.
- Successful bidders will be required to register as a supplier/service provider on the ADM's Supplier/Service Provider Database, if not already registered.
- Bidders must include in their proposals whether cession agreements will be required to secure funding, or goods and services for the project. Details of such cessions, such as names and details of proposed cessionaries and percentage of quoted price to be ceded, must be given.



V. Mlokoti, Municipal Manager
 40 Cambridge Street, P.O. Box 320, East London,
 South Africa, 5200
 Tel: 043 701 4000 Fax: 043 742 0337



BID NOTICE

PROJECT NAME: SUPPLY, DELIVERY AND INSTALLATION OF A COMPLETE NETWORK MONITORING SYSTEM

BID NUMBER: 04/2012/AM(TS)

Proposals are hereby invited for the Supply, delivery and installation of a complete network monitoring system for the Chris Hani district municipality.

Bid documents will be available as from 12:00 on 27 January 2012 during office hours from the Offices of the Chris Hani District Municipality, Finance Department, 42 Cathcart Road, Queenstown, 5320. A non-refundable deposit of R150.00 (either cash or bank guaranteed cheque in favour of Chris Hani District Municipality) is required per document.

Bid documents are to be submitted in a sealed envelope, clearly marked: "Supply, delivery and installation of a complete network monitoring system, Bid No: 04/2012/AM(TS)," and must be deposited in the Bid Box, at the offices of the Chris Hani District Municipality, 15 Balls Road; Queenstown, 5319, not later than 12:00 on 17 February 2012, where bids will be opened in public.

Enquiries should be addressed to T. Somtombi at 045 8684721 or alternatively email tsomtombi@chrisbandm.gov.za.

TENDERERS SHALL TAKE NOTE OF THE FOLLOWING PRE EVALUATION CONDITIONS: Bidders will have to score a minimum of 40 out of a maximum of 60 points for functionality, in order to qualify to be assessed for price. • Bidders are required to submit an original and valid B-BBEE Status Level Verification Certificates or certified copies thereof together with their bids, to substantiate their B-BBEE rating claims • A current tax clearance certificate of South African Revenue Services is to be submitted with the completed tender. • Bidders are to submit with their proposals a certificate of good standing for municipal rates and services, from their respective local municipalities. • Bid Document must be completely filled in black ink only. • Detailed proposal of the bidder to be attached with a company profile with contactable references. • Bidders are to submit proof of company registration as well as certified copies of identity documents, with the tender proposals. • The Chris Hani District Municipality Supply Chain Management Policy will apply. • The Chris Hani District Municipality does not bind itself to accept the lowest tender or any tender and reserves the right to accept the whole or part of the tender. • Failure to meet the above stated minimum requirements will result in a tender being considered non-responsive and therefore not considered for the award of the contract. • Failure to complete all tender forms, data sheets and submit all supplementary information will lead to the tender being considered non-responsive. • All bids are valid for 90 days after the bid closing date. • Tenders which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted. • Chris Hani District Municipality will not take responsibility for incorrectly delivered bids sent by courier. • It is the bidder's responsibility to make sure that their bid is correctly delivered in the tender box on or before the closing date of this bid.

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPPFA) WILL BE AWARDED AS FOLLOWS

Criteria	Points
Price	80
B-BBEE Status Level of Contribution	20
Total	100

Issued by: Mr. M. S. Mbambisa, Municipal Manager

C/D 17/02/12

C/D 10/02/12
 7 of 8

C/O 03/02/12

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BUFFALO CITY METROPOLITAN MUNICIPALITY

TENDER

CONTRACT NO AND DESCRIPTION ED 358 Provision of Logistics Functions in Mdantsane	COMPULSORY SITE INSPECTION Tuesday, 31 January 2012 at 10h00 Electrical Department, Civic Centre, Beacon Bay
Evaluation Criteria: 90/10 Price = 90 Submit a B-BBEE Certificate (to claim Preferential Points)	HDI = 10
All Enquiries: Mr N. Rieck – 043 705 9698	

Potential bidders are urged to submit the following attachment when submitting Tender Documents, failure to do so could lead to disqualification

- Valid Tax Clearance Certificate
- Ck Document/Registration Certificate
- Copy of Identity Documents
- Company Profiles
- Municipal Debt Clearance Certificate/ Lease of Agreement

Tender documents may be obtained from the Contracts Management Department, Supply Chain Management, 80 Phillip Frame Road, Chiselhurst (P.O. Box 626), East London on payment of R500.00.

SUBMISSION OF TENDERS:

Tenders must be submitted before 12:00 on Friday, 10 February 2012.

Tenders may be submitted by hand, or by post. Faxed, e-mailed unsigned or incomplete tenders will not be accepted.

- 1. By hand: One original document**
Sealed tenders endorsed on the envelope with the Bidder's name and address and the contract number must be deposited in the formal tender box, Supply Chain Management, 80 Phillip Frame Road, Chiselhurst, East London or the Town Secretary's Department, Civic Centre, Independence Avenue, Bhisho.

- 2. By post:** To reach the City Manager, P.O. Box 626, East London, 5200 in sufficient time for it to be placed in the Tender Box before the closing time. It must be expressly understood that the council disclaims any responsibility for seeing that bids sent by post or delivered in any other way to the council, are lodged in the tender box.

OPENING OF TENDERS:

Tenders will be opened in public at 14:00 on Friday, 10 February 2012, at Supply Chain Management, No. 80 Phillip Frame Road, Chiselhurst.

Standard Tender conditions will apply. Council reserves the right not to accept the only or lowest or any tender at all, or to accept the whole or part of any tender. The invitation and award of tenders is subject to the Council's Procurement Policy on Tenders. The Council gives preference to previously disadvantaged contractors as set out in the procurement formula in the tender documents. Suppliers can only claim preferential points against a recognised B-BBEE status level of contribution. Canvassing of Councilors or Municipal Officials shall disqualify a tender.

The Council reserves the right to extend the tender period by a notice in the press. All contracts will be subjected to risk Assessment, including presentation of interviews with Service Providers. (6958)

A. Fani Acting City Manager

3689



giz

On behalf of

BMZ

Federal Ministry for Economic Cooperation and Development



CALL FOR EXPRESSION OF INTEREST

Project: GIZ Public Service Reform Programme (GIZ-PSRP)
Assignment: Technical Assistance - To Conduct an Organizational Review and the Redesign of the Organizational Structure for the Eastern Cape Department of Education

The Office of the Premier in the Eastern Cape Province in collaboration with the GIZ is seeking to appoint a suitably qualified Consulting Firm that will undertake the above-mentioned exercise.

Objective: The purpose of this exercise is to undertake an extensive Organizational Review of the Eastern Cape Department of Education, and develop a new Organizational Structure, based on the outcomes of the Review, and informed by the Department of Public Service and Administration guidelines.

Competency requirements: The service provider/s required for this exercise will be an expert in Organizational Development and Restructuring, with a specific emphasis on public sector organizations, and must have a working knowledge and experience on public sector organizational review & restructuring, transformation as well as change management.

GIZ invites eligible and professional consulting companies with a local presence in South Africa to request the documentation to be completed from Deirdre.Collins@giz.de by no later than **3 February 2012**.

Please quote reference 83100719 in the subject line.



TENDER NOTICE

DEPARTMENT OF ROADS AND PUBLIC WORKS

EASTERN CAPE GOVERNMENT

Tenders are hereby invited for the following contracts, comprising of:

PROJECT	TENDER NUMBER	COMPULSORY SITE INSPECTION	NON-REFUNDABLE DEPOSIT	CIDB GRADING
Bulk earthworks & fencing for upgrading of Sunshine Special School Uitenhage	SCMU5-11/12-044CAC	12H00 Thursday 2 February 2012	R300.00	5CE
Security Fencing: Lungiso SSS Humansdorp	SCMU5-11/12-0015CAC	9H30 Tuesday 31 January 2012	R50.00	3SQ
Security Fencing: Mzondzundu SSS Port Elizabeth	SCMU5-11/12-0048CAC	15H00 Tuesday 31 January 2012	R50.00	3SQ
Security Fencing: Lunthando/ Luvuyo School Port Elizabeth	SCMU5-11/12-0040CAC	13H30 Tuesday 31 January 2012	R50.00	2SQ
Security Fencing Hillside SSS Port Elizabeth	SCMU5-11/12-0041CAC	12H00 Wednesday 31 January 2012	R50.00	3SQ
Security Fencing: Moses Mabida SSS Kirkwood	SCMU5-11/12-0013CAC	09H00 Wednesday 1 February 2012	R50.00	3SQ
Security Fencing: Lingom PS Graaff Reinet	SCMU5-11/12-0023CAC	12H00 Wednesday 1 February 2012	R50.00	3SQ
Security Fencing: Pearston SSS Pearston	SCMU5-11/12-0021CAC	14H00 Wednesday 1 February 2012	R50.00	3SQ
Security Fencing: Archie Mbolekwa PS Grahamstown	SCMU5-11/12-0049CAC	09H30 Thursday 2 February 2012	R50.00	2SQ
Security Fencing: Cedarville PS Port Elizabeth	SCMU5-11/12-0043CAC	14H00 Thursday 2 February 2012	R50.00	3SQ
Security Fencing: Greenville PS Port Elizabeth	SCMU5-11/12-0042CAC	15H30 Thursday 2 February 2012	R50.00	3SQ

Note:

Tenderers arriving more than 10 (ten) minutes late for the meeting will be refused entry to the meeting.

Tender documents will be available as from 9:00 on Friday, 27 January 2012 at the offices of the Department of Roads & Public Works, Clevedon Road, Mount Croix, Port Elizabeth on payment of a non-refundable deposit as detailed above. Bank certified cheques should be made payable to the Department of Roads and Public Works.

Completed tender documents in a sealed envelope endorsed with the relevant tender name and number must be deposited in the Tender Box, Ground Floor, Department of Roads & Public Works, Clevedon Road, Mount Croix, Port Elizabeth, not later than 11:00 on Tuesday, 14 February 2012 when tenders will be opened in public.

Tenderers shall take note of the following tender conditions -

- Tenderers should have a CIDB contractor grading as detailed above
- Penalties for late completion will be enforced
- An approved formal surety will be required
- Late tenders will not be accepted
- Failure to complete all supplementary information and the RETURNABLE SCHEDULES 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
Target Goals are as follows:
 - 90 Points for Price for tenders exceeding R1 million
 - 10 Points for B-BBEE Status Level of Contribution for tenders exceeding R1 million
 - 80 Points for Price for tenders not exceeding R1 million
 - 20 Points for B-BBEE Status Level of Contribution for tenders not exceeding R1 million
- 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 valid SARS Tax Clearance Certificate with their tender, in order to be considered. In the case of joint ventures all parties must comply with the aforementioned
- Tenderers must submit a Letter of Good Standing with the Compensation Fund, in order to be considered
- Each member of a joint venture must complete and submit the Compulsory Enterprise Questionnaire (T2.2r) in order to be considered

Telegraphic, telexed, e-mailed 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 E Fortuin
Tel No: (041) 390-2013

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C/D 14/02/12

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ERRATUM

Bidders please note, the Compulsory Briefing on the Bid Notice **Project Name: O.R. Tambo Sites - Security Services: Bid No. SCMU5-11/12-0125 and Project Name: Chris Hani Sites - Security Services : Bid No. SCMU5-11/12-0126** which was advertised on the Daily Dispatch and EP Herald dated 25/01/2011 was wrongfully advertised. It should have read Tuesday 07 February 2012 at 10H00 at Pick n Pay Building open space.

The department apologises for any inconvenience caused

EASTERN CAPE
PROVINCE



TENDER NOTICE

DEPARTMENT OF ROADS AND PUBLIC WORKS EASTERN CAPE GOVERNMENT

Tenders are hereby invited for the following contract, comprising of

ELECTRICAL INSTALLATION FOR THE NEW KLIPFONTEIN COMBINED SCHOOL AT BUSHMANS RIVER, EASTERN CAPE - BID NO. SCMU 5 -11/12 -0045CAC

Note: A compulsory pre-tender site inspection will be held at 11:00 on Tuesday 07 February 2012 at the Boardroom of the Department of Roads & Public Works, Old Ford House, Corner Albany, Westbourne and Clevedon Roads, and prospective tenderers on this project are required to attend this inspection.

Tender documents will be available as from 12:00 on Friday 27 January 2012 at the offices of the Department of Roads & Public Works, Old Ford House, Corner Albany, Westbourne and Clevedon Roads, Port Elizabeth on payment of a non-refundable deposit of R50.00 per document. Bank certified cheques should be made payable to the Department of Roads & Public Works.

Completed tender documents in a sealed envelope endorsed: "SCMU 5 -11/12 -0045CAC: ELECTRICAL INSTALLATION FOR THE NEW KLIPFONTEIN COMBINED SCHOOL AT BUSHMANS RIVER, EASTERN CAPE" 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 Tuesday 21 February 2012 when tenders will be opened in public.

Tenders shall take note of the following bid conditions-

- Tenderers should have a CIDB contractor grading of 3 EB or (2EB PE) or higher.
- Project value is in CIDB Grade 3 Category (Range R650 000 to R2 000 000).
- Penalties for late completion will be enforced
- Late tenders 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 -
 - 90 Points for Price
 - 10 Points for B-BBEE Status Level of Contribution
- 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. 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 must attach a "Letter of Good Standing" from the Compensation Commission or FEMA, otherwise the tender will be declared non-responsive

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) 3902013.

CP 21/02/12

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