

THE TENDER BULLETIN

NUMBER 29 OF 2017/2018

DATE: 20 OCTOBER 2017

DEPARTMENT OF FINANCE



NORTH WEST



PROVINCIAL GOVERNMENT

REPUBLIC OF SOUTH AFRICA

**PROVINCIAL SUPPLIER MANAGEMENT
SERVICES**

1. IMPORTANT INFORMATION

- For new subscriptions and enquiries please contact : Ms M.G. Mothibedi (018) 388 4227/4235 and Ms N.E. Makhoeng (018) 388 4227/4230/4235. For more information on bids invitations, please contact the person listed on the bid under 'Contact Person'.
- Annual subscription fee for the Bulletin is R50.00
- It is the responsibility of the bidder to obtain bid documents from relevant Departments.
- Please check the required deposit for each bid.
- Bids documents should be duly completed, signed sealed in an envelope: marked bid number, closing date and time; and should be deposited in the relevant bid box not later than 11:00 am on the closing date.
- No exceptions will be made.
- Please comply with General Conditions of the Contract (GCC – Annexure A)
- No telegraphic, facsimile or e-mailed bids will be considered.
- Provincial Departments reserve the right to accept any bid in whole or in part and do not bind themselves to accept lowest or any bid offer.
- Bidders may ask the Departments in writing to explain whatever the bidder needs an explanation on.

NOTE VERY WELL

SHOULD THE TAX CLEARANCE BE NOT ATTACHED, BE NOT THE ORIGINAL COPY OR BE NOT SIGNED BY SARS ON THE CLOSING DATE OF THE INVITED BID, THE BID WILL BE DECLARED INVALID.

Producer :Mapule Mothibedi, Telephone: 018 388 4227

Chief Editor :Seipati Leshomo, Telephone: 018 388 4226

The Tender Bulletin is obtainable from :The Provincial Supply Chain Management, First Floor, Botshelo Water Building, University Drive, MMABATHO, 2735.

2. BIDDING INFORMATION

2.1. Bidding Requirements

The bidder must :-

- Be 18 years old or above.
- Be a South African Citizen.
- Have a registered business for a particular service or supply.
- Obtain an original valid Tax Clearance Certificate for the business/company from the South African Revenue Services (SARS). Certificate should not be more than 12 months old from the date of issue to the time when the bid closes.
- All Construction businesses should register their companies with the Construction Industry Development Board (CIDB – may be contacted at www.cidb.gov.za)
- Security businesses should register their companies with Private Security Industry Regulatory Authority (PSIRA may be contacted at 012 – 337 5695, Fax No. 012 – 326 6128).
- Residential Construction businesses should register their companies with NHBRC (National Housing Building Research Council)
- Physical existence of the business is a requirement.

Bidders are required to :-

- Make use of the prescribed Standard Bid Documents (SBD) forms compiled in the bid document.
- Insert prices and other required information in the appropriate spaces on the prescribed forms.
- Furnish other information if required, e.g. samples/pamphlets.
- Complete preference points claim forms (in terms of the Preferential procurement Regulations, 2001).
- Submit Company Registration Certificate (e.g, CK1) and other Business Statutory Registration documents (e.g. NHBRC, CIDB, PSIRA, etc)

General Bid Requirements :-

- Late bids are not considered. Bids are late if they are received at the address given in the bid document; after the closing date and time.
- Bids are valid for a period of 90 days.
- All bids must be quoted in South African currency and must be VAT inclusive.
- All relevant forms attached to the bid must be completed and signed in ink where applicable; by a duly authorised official.
- Original valid Tax Clearance Certificate signed and stamped by the Receiver of Revenue must be attached.
- In case of Joint Ventures; Original valid Tax Clearance Certificates of both/all companies and a signed Agreement by the parties involved.
- Copy of the company registration certificate from the Registrar of Companies (CIPRO). If it is a JV, copies of both/all companies.
- Copies of identity documents of Main Shareholders of the Company. If JV; copies of IDs of main share holders of both/all companies.

2.2. Lodging and Closing of Bids

- Bids shall be lodged not later than 11:00 on the closing date.
- Each bid should be lodged in a sealed separate envelope with the name and address of the bidder, bid number, closing date and time of such a bid.
- Bids received after the specified closing time shall be regarded as late and will not be accepted.
- After the closing time, bids are opened in public and names of bidders are read out. Only prices for bids in construction, civil, mechanical and electrical works categories may be disclosed in public.

2.3. The bidding process

2.3.1. Why the Bidding process

- To comply with Section 217 of the Constitution.
- To comply with the concept of Supply Chain Management.
- To enforce the application of Preferential Procurement Policy Framework Act.
- To encourage competition among suppliers.
- To procure goods and services to State Departments.

2.3.2. What to consider before bidding (Refer also to 2.1 above)

- Register your Business with Registrar of Companies.
- Register with SARS for Tax Clearance Certificate.
- Do you have the required capacity to provide goods and services to client Departments?
- Do you have the required resources?
- Do you have enough time to complete the contract taking into account your current work load?
- In case of Joint Ventures, a statement of Agreement of both parties should be available.

2.3.3. Invalidity of bids

- Failure to submit a bid document on time.
- Failure to sign a bid document.
- Failure to submit samples when requested to do so.
- Failure to attend a compulsory site inspection meeting.
- Failure to attend a compulsory briefing session.
- Usage of tippex when completing a bid document.
- Failure to complete bid prices in figures and in words.
- Submission of a faxed bid document.
- Failure to attach copy of your identity document.
- Provision of incorrect or misleading information.
- Failure to comply with the specifications.
- Failure to submit a receipt as proof of purchase of a bid document.
- Failure to complete preference point forms.
- Failure to attach your original, valid Tax Clearance Certificate.
- Failure to submit company registration certificate/s.
- Failure to submit necessary documents OR any one of the requirements stipulated in the bid document.

IMPORTANT NOTICE

*All the Departments do not bind themselves to accept any bid which is incomplete or award the lowest scoring points bidder **AND** they can award the bid as whole or in part.

*Bidders should submit original and valid **B-BBEE Status Level Verification Certificate** or original certified copies thereof to substantiate their B-BBEE rating claims. **Failure** to submit such certificate will result in the bidder **not qualifying** for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by SANAS (South African National Accreditation System) IRBA (Independent Regulatory Board of Auditors)

2.4. Role of the Supplier Development Sub Directorate

- Maintenance of the Provincial Supplier Database.
- Tender Advisory Services, i.e.
 - Provision of general information on all matters related to the Government bidding process.
 - Managing the (ERS) Electronic Response System.
 - Rendering of assistance to bidders in the completion of bid documents.
 - Monitoring presentations during briefing sessions and site inspections.
 - Managing subscriptions, compilation and distribution of the Tender Bulletin.
 - Assisting Client Departments with Tender Administration Issues.
- Conducting Outreach Programmes, i.e. organising workshops and training on the Government bidding process for Rural Communities, SMMEs, Youth, Disabled and Historically Disadvantaged Businesses.

2.5. Applicable Legislative and Regulatory prescripts

The following prescripts should be adhered to by all Provincial departments and Bidders :-

- The Constitution of the Republic of South Africa, Act No. 108 of 1996.
- Preferential Procurement Policy Framework Act, Act No. 5 of 2000.
- Preferential Procurement Regulations, 2001.
- Public Finance Management Regulations: Framework for Supply Chain Management published on 05 December 2003.
- All National and Provincial Practice Notes on supply Chain Management and other sectoral legislation.

3. INVITATIONS

DEPARTMENT	BID NO & CRITERIA	DESCRIPTION	CONTACT	CLOSING DATE
North West Department of Education	Edu 05/ NW 80/20	Request for supply, delivery, training and installation of Assistive Devices at Full Service Schools within the four districts of the Province for a period of three years. A non-refundable deposit of R300.00 is payable for this document. <u>COMPULSORY BRIEFING MEETING</u> <i>Date: 23 October 2017</i> <i>Time: 11h00</i> <i>Venue Old Mmabatho High School Hostels Hall</i>	Specification: Ms Lucy Tong (018 389 8153/64) or Mr T. Seboko (018 –389 8131) Purchase of documents: Ms Kegomoditswe Norah Gosa Accounting Offices, Office No 27, First Floor, Garona Building, Tel. (018) 388-3463	01 November 2017 At 11h00
North West Department of Education	Edu 06/ NW 80/20	Supply, delivery and installation of LTSM Outdoor Jungle Gym equipment for Grade R learners of the four provincial district schools for a period of two (2) years. A non-refundable deposit of R300.00 is payable for this document. <u>COMPULSORY BRIEFING MEETING</u> <i>Date: 24 October 2017</i> <i>Time: 11h00</i> <i>Venue Old Mmabatho High School Hostels Hall</i>	Specification: Ms Kiddy Makena At (018 –397 3014) Purchase of documents: Ms Kegomoditswe Norah Gosa Accounting Offices, Office No 27, First Floor, Garona Building, Tel. (018) 388-3463	02 November 2017 At 11h00

Further Information on the above bids:

Bid documents will be **available** from: Ms Tshiamo Keetile, tel. (018) 388-4091 or Mrs Emily Mandubo, tel. (018) 388-3408 during working hours only. Documents should be deposited in the Department's bid box situated at CFO's Office on the ground floor, Garona Building East Wing, Dr James Moroka, Mmabatho.

CLOSING OF DOCUMENTS

Bids will be collected and close at the above-mentioned building at Garona.

OTHER DETAILS

- **Functionality** as specified and detailed in the Bid Document
- **Tender Validity Period is 90 days** for each bid

DEPARTMENT	BID NO & CRITERIA	DESCRIPTION	CONTACT	CLOSING DATE
Provincial Department of Health	NWDOH 08/2017 80/20	<p>Manufacturing and Delivery of Linen, Towelling and Patient Wear for all Public Health Institutions of the North West Province for a period of three (03) years. A non-refundable deposit of R200.00 is payable for this document.</p> <p><u>COMPULSORY BRIEFING SESSION</u></p> <p><i>Date : 31 October 2017</i> <i>Time : 10h00</i> <i>Venue: Department of Health North West, Ground Floor , New Office Park Building, Buffalo Conference Room 3801 Corner First Street and Sekame Mmabatho, Behind the Crossing Mall</i></p>	<p>Admin Enquiries</p> <p>Ms D S Mocwane / Ms T P Rampa/ At 018 391 4092 / 018 391 4236</p> <hr/> <p>Technical Enquiries</p> <p>Ms D.S. Maise Seerane Ms Keleco Moralo At 018 406 3052 / 4791 018 383 2005</p>	23 November 2017 At 11h00

COLLECTION AND CLOSING OF BID DOCUMENTS

Bids will be collected and close at the Department Health, New Office Park Building, Ground Floor, Corner First Street and Sekame, Mmabatho (Behind the Crossing Mall).

BANKING DETAILS:

Bank Name : ABSA
Account Name : NW – Department of Health
Account Holder : NWPG
Account No. : 408 595 6482
Branch : 632005
Ref No. : Company Name and Bid No.
(e.g. 08WDOH05/2017)

4. NOTICE TO ALL SUPPLIERS

- 4.1. Service providers who resides within the boundaries of the North West Province are hereby invited to register their companies in the Provincial Supplier Database and Central Supplier Database (CSD). There is no closing date.
- 4.2. Tender Bulletin subscribers are reminded to check the validity of their subscriptions and renew it on or before the expiry date. Note that the expiry date is twelve months after the date of first subscription.
- 4.3. Communities, Youth, SMMEs and Disabled people who wish to be work-shopped or trained on the Government Bidding Process should contact Margaret Molale at 018 – 388 3935 or 4227.
- 4.4. Bidders who have complaints regarding bid contracts may forward their complaints to Mr M.E. Tlalang, Compliance Unit, Provincial Supply Chain Management, Private Bag X2132, MMABATHO, 2735; or First Floor Botshelo Water Building, Univeristy Drive, MMABATHO, 2735; or call him at 018 – 388 5145.
- 4.5. Any enquiries regarding Policies and Prescripts of Procurement in the Government Sector and this Division (Provincial Supply Chain Management Office - PSCM) may be forwarded to Mr M.M. Moetapele at 018 – 388 5193.
- 4.6. Further information and queries may be directed to The Director, Provincial Supply Chain Management, Private Bag X2132, MMABATHO, 2735; or First Floor Botshelo Water Building, Univeristy Drive, MMABATHO,2735.

5. BULLETIN

NB : Bidders are advised to read the entire Bulletin. No Official of the Provincial SupplyChain Management will be held responsible for loss of opportunity due to submission of incorrect address, or delays caused by the Post Office, or non-renewal of the subscription.

Web Address: www.etenders.gov.za (for tenders)

www.treasury.nwpg.gov.za (for Provincial Tender Bulletin)

csd@treasury.gov.za (for information on self-registration: CSD)

www.csd.gov.za (for Steps on Self-registration)

