

THE TENDER BULLETIN

NUMBER 29 OF 2014/15

DATE : 27 OCTOBER 2014

DEPARTMENT OF FINANCE



NORTH WEST

PROVINCIAL GOVERNMENT

REPUBLIC OF SOUTH AFRICA

PROVINCIAL SUPPLY CHAIN SUPPLIER
DEVELOPMENT

1. IMPORTANT INFORMATION

- For new subscriptions and enquiries please contact : Ms M.G. Mothibedi (018) 388 4227 or Ms N.E. Makhoeng (018) 388 4227/4230. For more information on bids invitations, please contact the person listed on the bid under Contact Personq .
- 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.

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

2. INVITATIONS

	BID NO AND EVALUATION CRITERIA	PROJECT DESCRIPTION	CONTACT PERSON	CLOSING OF BID DETAILS
Health	DRKK 02/20/2014 The 80/20 System for requirements with a rand value below R1 000 000.00 (all applicable taxes included) 80 : Points 20 : BBEE Status Level	Supply and delivery of black shoes at Dr Kenneth Kaunda District Office (Klerksdorp). A non-refundable deposit of R150.00 is payable for this document. <u>COMPULSORY BRIEFING SESSION</u> <i>No Briefing Session</i>	Administration Enquiries: Mr T Moroe At Tel 018-462 4755 OR Technical Enquiries: Mr Jabulani Mbhele At Tel: 018 462 4755	21 November 2014 At 11h00
Health	DRKK 03/20/2014 The 80/20 System for requirements with a rand value below R1 000 000.00 (all applicable taxes included) 80 : Points 20 : BBEE Status Level	Supply and delivery of Green Uniform at Dr Kenneth Kaunda District Office (Klerksdorp). A non-refundable deposit of R150.00 is payable for this document. <u>COMPULSORY BRIEFING SESSION</u> <i>No Briefing Session</i>	Mr T Moroe At Tel 018-462 4755 OR Mr Jabulani Mbhele At Tel: 018 462 4755	21 November 2014 At 11h00
Health	DRKK 04/20/2014 The 90/10 System for requirements with a rand value above R1 000 000.00 (all applicable taxes included) 90 : Points 10 : BBEE Status Level	Supply and delivery of Single Speed Bicycles at Dr Kenneth Kaunda District Office (Klerksdorp). A non-refundable deposit of R150.00 is payable for this document. <u>COMPULSORY BRIEFING SESSION</u> <i>No Briefing Session</i>	Mr T Moroe At Tel 018-462 4755 OR Mr Jabulani Mbhele At Tel: 018 462 4755	21 November 2014 At 11h00

PLEASE NOTE

BIDS FOR THE DEPARTMENT HEALTH

Availability of Documents:

DRKK02/20/2014 : Will be available on Thursdays (*6th and 13th November 2014*) & Fridays (*7th and 14th November 2014*) between 13h00 am till 15h00 on the specified times and dates

DRKK03/20/2014 : Will be available on Thursdays (*6th and 13th November 2014*) & Fridays (*7th and 14th November 2014*) between 09h00 am till 11h00 on the specified times and dates

DRKK04/20/2014 : Will be available on Tuesdays (*4th and 11th November 2014*) & Thursdays (*6th and 13th November 2014*) between 10h00 am till 14h00 on the specified times and dates

Bid documents (DRKK02/20/2014 . DRKK04/20/2014) will be available from Mr Tshidiso Moroe from North West Department of Health, West End Building, 4th Floor, Supply Chain Management, Leask Street, Klerksdorp.

Non-refundable deposit of R150.00 may be payable to:

North West Provincial Government

Bank : FNB
Branch Code : 260849
Acc. No. : 62258403105
Branch Ref No : 5601452 / 380975

Proof of Payment will be requested before handing of Tender Document

The Proposals in a sealed envelope, marked with a bid number, company name and closing date should be deposited in the tender box situated at: 4th Floor West End Building, Leask Street, Klerksdorp or forwarded to Mr T. Moroe, Department of Health, 4th Floor, West End Building, Private Bag A2, Klerksdorp 2570.

3. NOTICES TO ALL BIDDERS

- 5.1. Service provider/s who reside(s) within the boundaries of the North West Province are hereby invited to register their companies in the Provincial Supplier Database. There is no closing date.
- 5.2. Tender Bulletin subscribers are reminded to check the validity of their subscription and renew it on or before the expiry date. Note that the expiry date is twelve months after the date of first subscription.
- 5.3. Communities, Youth, SMMEs and Disabled people who wish to be work-shopped or trained on the Government Bidding Process should contact Otlotleng Gaolaolwe at 018 – 388 4239 OR Margaret Molale at 018 – 388 3935 / 4227.
- 5.4. Bidders who have complaints regarding bid contracts may forward their complaints to Mr Moagisi Tlalang at 018 - 388 5145 OR Erlin Peterson at 018 – 388 3924, Compliance Unit, Provincial Supply Chain Management, Private Bag X2132, MMABATHO, 2735; or First Floor Botshelo Water Building, Univeristy Drive, MMABATHO, 2735.
- 5.5. 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.

4. BULLETIN

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

Attached, please find subscription form.