

THE TENDER BULLETIN

NUMBER 29 OF 2025/26

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PROVINCIAL TREASURY



NORTH WEST PROVINCIAL GOVERNMENT

REPUBLIC OF SOUTH AFRICA

PROVINCIAL SUPPLY CHAIN MANAGEMENT
SCM STAKEHOLDER MANAGEMENT

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1. IMPORTANT INFORMATION

- For new subscriptions and enquiries please contact : Ms Mapule G. Mothibedi at 018 388 4227. For more information on bids invitations, please contact the person listed on the bid under 'Contact Person'.
- 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 the closing date and time as stipulated on the tender advertisement.
- No exceptions will be made.
- Please comply with General Conditions of the Contract (GCC – Annexure A)
- No telegraphic or facsimile 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 in relation to bids and awards advertised in this Bulletin.

Bulletin Contact Person / Producer : Mapule Mothibedi, Telephone 018 388 4227

The Tender Bulletin is obtainable from :

The Provincial Supply Chain Management, No 19, First Street, Industrial Sites, Mafikeng, 2745.

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 to submission or incorrect information supplied.

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,
- Comply with SARS matters,
- 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 Security Industry Regulatory Agency (PSIRA may be contacted at 012 – 337 5695, Fax No. 012 – 326 6128).
- Residential construction businesses must register their companies with NHBRC (National Housing Building Research Council),

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, 2022

General Bid Requirements :-

- 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.
- Obtain Pin number from SARS

2.2. Lodging and Closing of Bids

- Bids shall be lodged not later than 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 and prices of bids 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.
- Register with SARS for tax clearance.
- 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
- 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 submit samples when requested to do so.
- Failure to attend a compulsory site inspection meeting.
- Failure to attend a compulsory briefing session.
- Usage of correction fluid when completing a bid document.
- Failure to submit all necessary documents.
- Submission of a faxed bid document..
- Failure to comply with the specifications.
- Failure to complete preference point forms / specific goals

IMPORTANT NOTICE

Bidders must submit valid **BBBEE Status Level Verification Certificate** or original certified copies thereof to substantiate their BBBEE rating claims. The bidder must submit verification certificate that are accredited by SANAS (South African National Accreditation System) OR sworn Affidavit issued and attested by the SAPS/Commissioner of Oaths or DTI for EMEs.

Bidders who qualify as EMEs must submit Sworn affidavit signed by the EME Representative attested by the Commissioner of Oaths.

2.5. Role of the SCM Stakeholder Management Services Sub Directorate

- Provision of CSD Support
- Tender Advisory Services, i.e.
 - Provision of general information related to CSD,
 - Compilation and distribution of the Provincial Tender Bulletin
 - Rendering Consultation Services.
- Conducting Outreach Programmes, i.e. organising workshops and training on the Government bidding process for Rural Communities, SMMEs, Youth, Disabled and Historically Disadvantaged Businesses.

2.6. 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, 2022.
- 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
- PFMA (Public Finance Management Act 1 of 1999 as amended)

3. INVITATIONS

NORTH WEST PARKS AND TOURISM BOARD REF: NWPTB/RFT/GAMECOUNT/002/2025

BIDS ARE HEREBY INVITED FOR SUITABLE QUALIFIED SERVICE PROVIDERS FOR PROVISION OF ANNUAL AERIAL GAME COUNT WITHIN PROTECTED AREAS IN THE NORTH WEST PROVINCE FOR A PERIOD OF THREE (03) YEARS

The North West Parks and Tourism Board would like to invite proposals and tenders for the lease of a turbine propelled 4-seater helicopter, an experienced pilot and data recorder, as well as the technical equipment to conduct Annual Aerial Game Count within the Protected Areas in the North West Province. The Board will enter into a three year contract with the successful tenderer.

EVALUATION CRITERIA: First level of Short-listing: Completion of all supporting documentation required and duly completed bid document. Second level of short-listing: Functionality, bidders must score a minimum of 70 points to be evaluated further. Final level of Short-listing: Price and empowerment score 80 points for price. 20 points for Specific goals (to claim these points Service Providers must submit their supporting Documents as stated in SBD 6.1 form)

QUALIFYING CRITERIA:

A valid Tax Clearance Certificate / SARS Pin)

A valid Company registration documents and particulars of Directors ID's

A company profile and proof of experience and capabilities for contracts of similar nature

Signed contactable reference letters for contracts of similar nature

Central Supplier Database (CSD) Registration

A valid BBBEE accreditation

SBD FORMS 4, 6.1

Certified copies of Civil Aviation Compliance

A valid Pilot license

A valid air service license and operating certificate, endorsed with G3 and G10, in the name of the company tendering, endorsed with aircraft to be used

Bidder must quote an all-inclusive rate

TENDER DOCUMENTS: TENDER DOCUMENTS WILL BE AVAILABLE FROM THE 21st October 2025 from:
Supply Chain Management during office hours: 08h00am to 16h30pm, Heritage House, Cooke's Lake, Mafikeng.

TENDER DEPOSIT: a non-refundable deposit of R 3000 -00 (EFT) is payable for this document.

TENDER CLOSING: Tuesday, 11th November 2025 at 11h00am

TECHNICAL QUERIES MAY BE DIRECTED TO THE SENIOR MANAGER: ECOLOGICAL SERVICES ON 018 397 1500 OR HPNEL@NWPTB.CO.ZA PROCUREMENT RELATED QUERIES MAY BE DIRECTED TO SUPPLY CHAIN MANAGEMENT JOB SELEBOGO, ERIC NGAKANTSI AND R. PANANA ON 018 397 1500 ALTERNATIVELY ON JSELEBOGO@NWPTB.CO.ZA

BID DOCUMENTS MUST BE DEPOSITED IN THE TENDER BOX SITUATED AT THE NORTH WEST PARKS AND TOURISM BOARD HEAD OFFICE AT HERITAGE HOUSE, COOKES LAKE-MAFIKENG (NO FAX OR EMAILSUBMISSIONS WILL BE ACCEPTED). NO LATE SUBMISSIONS WILL BE ACCEPTED. NWPTB RESERVES THE RIGHT NOT TO ACCEPT ANY BID. NWPTB RESERVES THE RIGHT TO WITHDRAW THE BID AT ITS OWN DISCRETION.

(North West Parks and Tourism Board supports the principle of Broad Based Black Economic Empowerment, therefore transformation bids will be given preference. North West Tourism Parks and Tourism Board does not bind itself to accept the lowest or any tender and does not accept responsibility for any costs incurred by a third party in the development/preparation of the proposal).

Underneath is added information Other information is NOT stated on the advert on the previous page:

BID DOCUMENTS : **Bid documents will be available** during office hours from 08h00 -16h30 from Monday , 21st October 2025 for Non-refundable fee of R 3,000.00 (EFT only) at the following offices : Supply Chain Management Offices at Stand 3031 , Heritage House , Cook's Lake , Mafikeng OR bidders may request for the document to be emailed on presentation of proof of payment.

N.B. Proof of payment must be attached to the bid document on submission

EFT DEPOSIT Account Type : First National Bank (FNB)
Account Type : Public Sector Business Account
Account Number : 62007516414
Branch Code : 260849

EMAIL ADDRESS : jselebogo@nwptb.co.za, engakantsi@nwptb.co.za , rpanana@nwptb.co.za

4. ENQUIRY INFORMATION

- 4.1 There is no closing date. Enquiry Lines are (018) 3881533/2585/2587 /230/3939/1985/4222/2064/1071/258
- 4.2 Communities, Youth, SMMEs and Disabled people who wish to be work-shopped or trained on the Government Bidding Process should contact Lucky Mtjali @ 018 388 2604 or Lerato Leseka @ 018 388 1985 or Moalusi Phakedi @ 018 388 4222 or Kea Ntsoma @ 01803883939
- 4.3 Bidders who have complaints regarding bid contracts may forward their complaints to Mr Moagise Tlalang, SCM Performance Unit, Provincial Supply Chain Management, Private Bag X2132, MMABATHO, 2735; or No 19 Industrial Sites, Mafikeng, 2745. ; or call him at 018 – 388 5145/5146/ 3924 /3259/ 692/5694/5987
- 4.4 Further information and queries may be directed to The Chief Director, Provincial Supply Chain Management, Private Bag X2132, MMABATHO, 2735; or No 19 Industrial Sites, Mafikeng, 2745.
- 4.5 Any other enquiries regarding Government Procurement Policies and prescripts may be forwarded to 018 388 4239/3911.

5. BULLETIN INFORMATION

Bidders are advised to read the entire Bulletin. No official of the Provincial Supply Chain Management will be held responsible for not accessing bulletin issue in time.

The following are website s for obtaining the Bulletin and tenders:

www.etenders.gov.za (for tenders adverts)
www.treasury.nwpg.gov.za (for Tender Bulletin)
CSD@treasury.gov.za (for CSD Information and enquiries)
www.csd.gov.za (for CSD registration)

6. CSD REGISTRATION REQUIREMENTS

The following are the required Documents / Information for Registration:

- ✓ Completion of Supplier Registration information (name, address contact details, etc)
- ✓ Valid Tax Clearance Certificate
- ✓ Valid BEE Registration Certificate
- ✓ Valid CIPC Registration
- ✓ Identification documents of owners, partners, joint venture, etc.
- ✓ Bank account details
- ✓ Commodities in which the supplier/s trade
- ✓ Proof of Address (in the name of the company/JV/NPO/etc)

