

THE TENDER BULLETIN

NUMBER 33 OF 2025/26

DATE: 14 NOVEMBER 2025

PROVINCIAL TREASURY



NORTH WEST PROVINCIAL GOVERNMENT

REPUBLIC OF SOUTH AFRICA

PROVINCIAL SUPPLY CHAIN MANAGEMENT

SCM STAKEHOLDER MANAGEMENT

TABLE OF CONTENTS

TOPIC	PAGE
1. Important information	3
2. Bidding Information	
2.1. Bidding requirements	4
2.2. Lodging and Closing of bids	4
2.3. The Bidding process	5
2.3.1. Why the bidding process	5
2.3.2. What to consider before bidding	5
2.3.3. Invalidity of bids	5
2.4. Important Notice	6
2.5. Role of Supplier Management Services	6
2.6. Applicable Legislative and Regulatory prescripts	6
3. Invitations	7-9
4. Erratum	9
5. Enquiry Information	10
6. Bulletin Information	10
7. CSD Registration Requirements	10

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 : 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

DEPARTMENT OF PUBLIC WORKS AND ROADS

BID NO	BID DESCRIPTION	COMPULSORY BRIEFING SESSION	EVALUATION CRITERIA	CONTACT PERSON
PWR 16/25 (A-B)	Procurement of Professional Services for execution of Electronic Traffic Counting on the North West Provincial Roads in the Bojanala and Dr Kenneth Kaunda Districts, on basis as-and-when required for a period four years (48 months).	Date: 28 November 2025 Venue: DPWR Offices , Old Parliament Building, Near Gatehouse In Mahikeng Time : 10:00	80 – Points for price 20 – Specific Goals Functionality as specified and detailed in the Bid Document	Ms M. Moiloa 018 388 4218 Mr K Sitase 018 388 1398
PWR 16/25 (C-D)	Procurement of Professional Services for execution of Electronic Traffic Counting on the North West Provincial Roads in the Dr Ruth Segomotso Mompoti (C) and Ngaka Modiri Molema (D) Districts, on basis as-and-when required for a period four years (48 months).			
PWR 32/25 (A-B)	Procurement of Professional Services for execution of Manual Traffic Counting on the North West Provincial Roads in the Bojanala (A) and Dr Kenneth Kaunda (B) Districts, on basis as-and-when required for a period four years (48 months).			
PWR 32/25 (C-D)	Procurement of Professional Services for execution of Manual Traffic Counting on the North West Provincial Roads in the Bojanala (A) and Dr Kenneth Kaunda (B) Districts, on basis as-and-when required for a period four years (48 months).			

ADDITIONAL INFORMATION FOR THE BIDS FOR THE DEPARTMENT OF PUBLIC WORKS (TRAFFIC COUNTS)

Bid documents will be available from 19th November 2025 at Old Parliament Building Gate house Mmabatho at a non- refundable fee of R 500.00 or be deposited at the following banking details: or be download at www.etenders.gov.za

Account Name: NW – Department of Public Works and roads
Bank Name: ABSA
Account no: 41 1181 1671
Ref.No. Quote Company name and Bid Number

Minimum Qualifying threshold is 60%
Tender Validity Period is 90 days.

Closing date: 12th December 2025 @11H00

Bid Documents to be deposited at the Department of Public Works and Roads, Ngaka Modiri Molema Road, Old Parliament Building Gate House Mmabatho

Bid Documents downloaded from E-Tender Website are not payable, but bidders who will purchase bid documents from the Departmental office are to pay a non- refundable fee of R 500.00

4. ERRATUM

DEPARTMENT OF HEALTH NORTH-WEST PROVINCE

The quantity or number of the Trauma Beds/Stretcher to be supplied for Potchefstroom Hospital Casualty / Emergency Unit is Seventeen (17). These quantities were erroneously omitted on the bid documents

<u>BID NUMBER</u>	<u>DESCRIPTION</u>	<u>DATE ADVERTISED</u>	<u>CLOSING DATE</u>	<u>NEW CLOSING DATE</u>	<u>QUANTITIES AUGMENTED</u>
DRKKD 01/2025	SUPPLY, DELIVERY AND COMMISSIONING OF TRAUMA BEDS/STRETCHERS WITH A TWO (2) YEAR SERVICE WARRANTY FOR POTCHEFSTROOM HOSPITAL CASUALTY/EMERGENCY UNIT IN DR KENNETH KAUNDA DISTRICT	29 October 2025 on e-tender 31 October 2025 On provincial tender bulletin number 31 of 2025/25	28 November 2025 At 11h00am	05 December 2025 At 11h00am	17

The North West Department of Health apologises for the inconvenience caused. Any queries can be directed to

Supply Chain Management unit on: Mr. T. Moroe on 018 462 5744 / 2087, email: tmoroe@nwpg.gov.za or

Mr. L. Mosimaneeng on 018 462 5744/ 060 895 7934, email: lmosimaneeng@nwpg.gov.za

5. ENQUIRY INFORMATION

- 6.1 There is no closing date. Enquiry Lines are (018) 3881533/2585/2587 /4230/3939/1985/4222/2064/1071/2584
- 6.2 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 @ 018 388 3939
- 6.3 Bidders who have complaints regarding bid contracts may forward their complaints to Mr Moagise Tlang, 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
- 6.4 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.
- 6.5 Any other enquiries regarding Government Procurement Policies and prescripts may be forwarded to 018 388 4239/3911.

6. 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 websites 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)

7. 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)