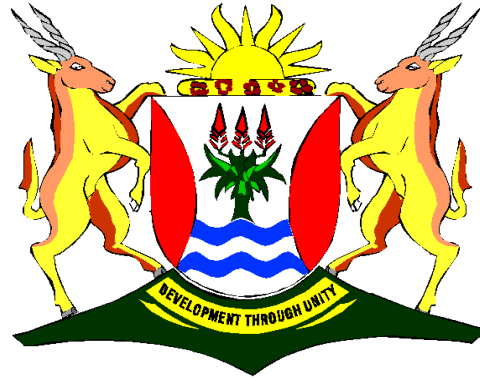


EASTERN CAPE PROVINCE



TENDER BULLETIN

NO. 527

21 SEPTEMBER 2012

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BID/TENDER/ITHENDA

- 1 -

SUPPLIES/IMPAHLA

15.	SCMU5-12/13-0096	Repairs and Maintenance to Bhisho Showgrounds: Industrial Hall.
16.	SCMU10-12/13-0005	Provision of Security Services for Mthatha Airport for a Contract period of 36 months.
17.	SCMU7-12/13-0008	To Develop Electronic Records Management System and Training of Municipal Employees in Six Identified Municipalities (Gariep, Inkwanca, Tsolwana, Engcobo, Emalahleni and Intsika Yethu).
19.	SCMU1-12/13-0001	BID CANCELLATION: Appointment of a Service Provider for the Intergrated Transversal Training Programme for ECPA.
20.	SCMU1-11/12-0001	BID AWARD: Appointment of a Service Provider to Provide Rollout Leadership Development for Emerging Middle and SMS of ECPA.
21.	SCMU11-12/13-EOI006	EXPRESSION OF INTEREST: Development of Mixed use Housing.
22.	RFQ:FAC-2012-01	Supply and Delivery of Auto-Refractor Keratometer for Frere and Cecilia Makiwane Hospital.
23.	RFQ:FAC-2012-02	Supply and Delivery of Ultrasonic Cleaner for Frere Hospital.
22.	RFQ:FAC-2012-03	Supply and Delivery of Hand held Tonometers for Opthalmology for Frere Hospital.
23.	RFQ:FAC-2012-04	Supply and Delivery of Bilirubinometer Transutaneous for Frere and Cecilia Makiwane Hospitals.
24.	RFQ:FAC-2012-05	Supply and Delivery of Closed Infant Incubator for Cecilia Makiwane Hospital.
25.	RFQ:FAC-2012-06	Supply and Delivery of an AOE/AABR screener for Frere Hospital.
26.	RFQ:FAC-2012-07	Supply and Delivery of Humidifier for Frere Hospital.
27.	RFQ:FAC-2012-08	Supply and Delivery of Phototherapy Unit for Frere Hospital.
28.	RFQ:FAC-2012-09	Supply and Delivery of Hi-Spec Ventilator for Frere Hospital.
29.	RFQ:FAC-2012-10	Supply and Delivery of Fundus Camera and Fluorescein Angiography for Frere Hospital.
30.	RFQ:FAC-2012-11	Supply and Delivery of Diagnostic Microscope for Frere Hospital.
31.	RFQ:FAC-2012-12	Supply and Delivery of Diagnostic Audiometer and Sound Proof Booth for Frere Hospital.
32.	RFQ:FAC-2012-13	Supply and Delivery of Rebound Tonometer for Frere Hospital.
33.	RFQ:FAC-2012-14	Supply and Delivery of SPO2 – Sats Monitor Pulse Oximeter for Frere Hospital.

BID/TENDER/ITHENDA

- 2 -

SUPPLIES/IMPAHLA

Tender No/	Description/	Due/	Address/Idilesi	
			Bid/Tender documents are available from Address/	Bid/Tender must be Addressed and Posted to/Deposited in
INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
SCMU5-12/13-137 OR. R	<p>Proposed Fencing for Mbekweni SPS.</p> <p>[CIDB Grade: SQ or higher]</p> <p>A compulsory pre-tender site inspection will be held at 14:00 – 14:30 on Tuesday 25th September 2012, Mbekweni SPS,</p> <p>A non refundable deposit of R100.00 should be made payable to the Department of Roads and Public Works, Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Project Leader: Simthembile Mputa Tel: 047 505 2847</p>	03/10/2012 at 11:00	<p>Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha</p> <p>Bid documents will be available as of 11:00 Friday 14th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Mr. Mapikana Tel: 047 505 2749</p>	Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha

BID/TENDER/ITHENDA

- 3 -

SUPPLIES/IMPAHLA

Tender No/	Description/	Due/	Address/Idilesi	
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SCMU5-12/13-135 OR. R	<p>Proposed Fencing for Lwandlana PS.</p> <p>[CIDB Grade: SQ or higher]</p> <p>A compulsory pre-tender site inspection will be held at 09:15 – 09:45 on Tuesday 25th September 2012, Lwandlana PS,</p> <p>A non refundable deposit of R100.00 should be made payable to the Department of Roads and Public Works, Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Project Leader: Simthembile Mputa Tel: 047 505 2847</p>	03/10/2012 at 11:00	<p>Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha</p> <p>Bid documents will be available as of 11:00 Friday 14th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Mr. Mapikana Tel: 047 505 2749</p>	Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

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INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
SCMU5-12/13-133 OR. R	<p>Proposed Fencing for Fulinzima JPS.</p> <p>[CIDB Grade: SQ or higher]</p> <p>A compulsory pre-tender site inspection will be held at 11:00 – 11:30 on Tuesday 25th September 2012, Fulinzima JPS,</p> <p>A non refundable deposit of R100.00 should be made payable to the Department of Roads and Public Works, Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Project Leader: Simthembile Mputa Tel: 047 505 2847</p>	03/10/2012 at 11:00	<p>Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha</p> <p>Bid documents will be available as of 11:00 Friday 14th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Mr. Mapikana Tel: 047 505 2749</p>	Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

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INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
SCMU5-12/13-136 OR. R	<p>Proposed Fencing for Majola LPS.</p> <p>[CIDB Grade: SQ or higher]</p> <p>A compulsory pre-tender site inspection will be held at 10:00 – 10:30 on Tuesday 25th September 2012, Majola LPS,</p> <p>A non refundable deposit of R100.00 should be made payable to the Department of Roads and Public Works, Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Project Leader: Simthembile Mputa Tel: 047 505 2847</p>	03/10/2012 at 11:00	<p>Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha</p> <p>Bid documents will be available as of 11:00 Friday 14th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Mr. Mapikana Tel: 047 505 2749</p>	Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha

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SUPPLIES/IMPAHLA

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			Bid/Tender documents are available from Address/	Bid/Tender must be Addressed and Posted to/Deposited in
INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
SCMU5-12/13-134 OR. R	<p>Proposed Fencing for Lukhanyo SPS.</p> <p>[CIDB Grade: SQ or higher]</p> <p>A compulsory pre-tender site inspection will be held at 08:30 – 09:00 on Tuesday 25th September 2012, Lukhanyo SPS,</p> <p>A non refundable deposit of R100.00 should be made payable to the Department of Roads and Public Works, Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Project Leader: Simthembile Mputa Tel: 047 505 2847</p>	03/10/2012 at 11:00	<p>Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha</p> <p>Bid documents will be available as of 11:00 Friday 14th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Mr. Mapikana Tel: 047 505 2749</p>	Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha

BID/TENDER/ITHENDA

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INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
SCMU5-12/13-138 OR. R	<p>Proposed Fencing for Mvulankulu SPS.</p> <p>[CIDB Grade: SQ or higher]</p> <p>A compulsory pre-tender site inspection will be held at 12:00 – 12:30 on Tuesday 25th September 2012, Mvulankulu SPS,</p> <p>A non refundable deposit of R100.00 should be made payable to the Department of Roads and Public Works, Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Project Leader: Simthembile Mputa Tel: 047 505 2847</p>	03/10/2012 at 11:00	<p>Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha</p> <p>Bid documents will be available as of 11:00 Friday 14th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Mr. Mapikana Tel: 047 505 2749</p>	Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

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INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
SCMU5-12/13-141 OR. R	<p>Re-gravelling and Repairs to Flood Damaged Areas and Structures: DR08195 in the Mhlontlo LMA of the O.R. Tambo Region.</p> <p>[CIDB Grade: 3CE / 2 CE PE or higher]</p> <p>A compulsory site inspection will be held at 11:00 – 11:30 on Wednesday 26th September 2012, into Qumbu from Mthatha side at the intersection of the N2/DR08195 on left hand side travelling to town.</p> <p>A non refundable deposit of R200.00 should be made payable to the Department of Roads and Public Works, Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Project Leader: B. Lizamore Tel: 041 365 1974 Fax: 041 365 2175</p>	<p>15/10/2012</p> <p>at</p> <p>11:00</p>	<p>Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha</p> <p>Bid documents will be available as of 11:00 Wednesday 19th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Mr. Mapikana Tel: 047 505 2749</p>	<p>Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha</p>

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

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INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
SCMU5-12/13-140 OR. R	<p>Repairs to Flood Damaged Areas and Structures: MR0721 in the Mhlontlo LMA of the O.R. Tambo Region.</p> <p>[CIDB Grade: 2 CE or higher]</p> <p>A compulsory site inspection will be held at 14:00 – 14:30 on Wednesday 26th September 2012, 33 km from Mthatha (as per the km makers) on the N2 towards Kokstad. Turn left onto Tsolo road and left into the garage.</p> <p>A non refundable deposit of R200.00 should be made payable to the Department of Roads and Public Works, Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Project Leader: B. Lizamore Tel: 041 365 1974 Fax: 041 365 2175</p>	15/10/2012 at 11:00	<p>Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha</p> <p>Bid documents will be available as of 11:00 Wednesday 19th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Mr. Mapikana Tel: 047 505 2749</p>	Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

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INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
SCMU5-12/13-142 OR. R	<p>Re-gravelling and Repairs to Flood Damaged Areas and Structures: DR08313 in the Nyandeni LMA of O.R. Tambo Region.</p> <p>[CIDB Grade: 3CE / 2 CE PE or higher]</p> <p>A compulsory site inspection will be held at 09:00 – 09:30 on Monday 25th September 2012, approximately 4km from Mthatha (as per km markers) on the R61 towards PSJ at intersection R61/Nqaleni.</p> <p>A non refundable deposit of R200.00 should be made payable to the Department of Roads and Public Works, Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Project Leader: B. Lizamore Tel: 041 365 1974 Fax: 041 365 2175</p>	15/10/2012 at 11:00	<p>Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha</p> <p>Bid documents will be available as of 11:00 Wednesday 19th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Mr. Mapikana Tel: 047 505 2749</p>	Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

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INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
SCMU5-12/13-139 OR. R	<p>Repairs and Extension to the Existing Culvert on DR08033 in the KSD LMA of O.R. Tambo Region.</p> <p>[CIDB Grade: 3CE / 2 CE PE or higher]</p> <p>A compulsory site inspection will be held at 15:00 – 15:30 on Monday 25th September 2012, at the Intersection DR 0833 & N2 at 31°50'3.90"S; 28°33'40.04"E (34.2 km from Mthatha Sasol Garage on the R.H.S to East London side).</p> <p>A non refundable deposit of R200.00 should be made payable to the Department of Roads and Public Works, Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Project Leader: B. Lizamore Tel: 041 365 1974 Fax: 041 365 2175</p>	15/10/2012 at 11:00	<p>Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha</p> <p>Bid documents will be available as of 11:00 Wednesday 19th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Mr. Mapikana Tel: 047 505 2749</p>	Supply Chain Management Unit, Room 528C, KD Matanzima Building, Cnr. Owen & Victoria Street, Mthatha

BID/TENDER/ITHENDA

- 12 -

SUPPLIES/IMPAHLA

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SCMU5-12/13-0098	<p>New Gateway Clinic: Madwaleni Hospital, Elliotdale.</p> <p>[CIDB Grade: 7 GB / 6 GB PE or higher]</p> <p>A compulsory pre-tender site inspection will be held at 10:45 on Tuesday 02nd October 2012, Hospital Entrance, Elliotdale.</p> <p>A non refundable deposit of R300.00 should be made payable to the Department of Roads and Public Works, Room 3-46, 3rd Floor, Qhasana Building, Independence Avenue, Bhisho by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Project Leader: V. Ntsholo Tel: 040 602 4438</p>	11/10/2012 at 11:00	<p>Department of Roads and Public Works, Room 3-46, 3rd Floor, Qhasana Building, Independence Avenue, Bhisho</p> <p>Bid documents will be available as of 08:00 Friday 21st September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Ms. N. Norman Tel: 040 609 4609</p>	Department of Roads and Public Works, 3 rd Floor, Qhasana Building, Independence Avenue, Bhisho

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

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SCMU5-12/13-0088	<p>Completion of Magwaxaza JSS: Rapid Infrastructure Development Program.</p> <p>[CIDB Grade: 4 GB / 3GB PE or higher]</p> <p>A compulsory pre-tender site inspection will be held at 11:00 on Tuesday 02nd October 2012, on site.</p> <p>A non refundable deposit of R200.00 should be made payable to the Department of Roads and Public Works, Room 3-46, 3rd Floor, Qhasana Building, Independence Avenue, Bhisho by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Project Leader: K. Nyaba Cell: 082 789 4536</p>	<p>16/10/2012</p> <p>at</p> <p>11:00</p>	<p>Department of Roads and Public Works, Room 3-46, 3rd Floor, Qhasana Building, Independence Avenue, Bhisho</p> <p>Bid documents will be available as of 08:00 Friday 21st September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Ms. N. Norman Tel: 040 609 4609 / 040 602 4075</p>	<p>Department of Roads and Public Works, 3rd Floor, Qhasana Building, Independence Avenue, Bhisho</p>

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

Tender No/	Description/	Due/	Address/Idilesi	
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INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
SCMU5-12/13-0106	<p>Additional stormwater works to Dr. Malizo Mpehle Hospital.</p> <p>[CIDB Grade: 6 CE / 5 CE PE or higher]</p> <p>A compulsory pre-tender site inspection will be held at 10:45 on Tuesday 02nd October 2012, Main Hospital Entrance, Dr. Malizo Mpehle Hospital Complex, Tsolo.</p> <p>A non refundable deposit of R300.00 should be made payable to the Department of Roads and Public Works, Room 3-46, 3rd Floor, Qhasana Building, Independence Avenue, Bhisho by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Project Leader: V. Ntsholo Tel: 040 609 4545/4422</p>	12/10/2012 at 11:00	<p>Department of Roads and Public Works, Room 3-46, 3rd Floor, Qhasana Building, Independence Avenue, Bhisho</p> <p>Bid documents will be available as of 08:00 Friday 21st September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Ms. N. Tasana Tel: 040 609 4609</p>	Department of Roads and Public Works, 3 rd Floor, Qhasana Building, Independence Avenue, Bhisho

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

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SCMU5-12/13-0096	<p>Repairs and Maintenance to Bhisho Showgrounds: Industrial Hall.</p> <p>[CIDB Grade: 3GB / 2 GB PE or higher]</p> <p>A compulsory pre-tender site inspection will be held at 10:00 on Wednesday 03rd October 2012, Industrial Hall, Bhisho Showgrounds, Bhisho.</p> <p>A non refundable deposit of R100.00 should be made payable to the Department of Roads and Public Works, Room 3-46, 3rd Floor, Qhasana Building, Independence Avenue, Bhisho by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Project Leader: Z. Ndungane Tel: 040 609 4758</p>	<p>16/10/2012</p> <p>at</p> <p>11:00</p>	<p>Department of Roads and Public Works, Room 3-46, 3rd Floor, Qhasana Building, Independence Avenue, Bhisho</p> <p>Bid documents will be available as of 12:00 Friday 21st September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Ms. V. Damane Tel: 040 602 4709</p>	<p>Department of Roads and Public Works, 3rd Floor, Qhasana Building, Independence Avenue, Bhisho</p>

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

Tender No/	Description/	Due/	Address/Idilesi	
			Bid/Tender documents are available from Address/	Bid/Tender must be Addressed and Posted to/Deposited in
INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
SCMU10-12/13-0005	<p>Provision of Security Services for Mthatha Airport for a Contract period of 36 moths.</p> <p>A compulsory site inspection will be held at 11:00 on Tuesday 02nd October 2012, Mthatha Airport, Mthatha.</p> <p>A non refundable deposit of R200.00 should be made payable to the Department of Transport, Room C1, Stellenbosch Park, Flemming Street, King William's Town by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>N. C. Godwin Tel: 043 604 7529</p>	<p>12/10/2012</p> <p>at</p> <p>11:00</p>	<p>Department of Transport, Room C1, Stellenbosch Park, Flemming Street, King William's Town</p> <p>Bid documents will be available as of 12:00 Friday 21st September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Mr. M. G. Baleni Tel: 043 604 7544</p>	<p>Department of Transport, Block C, Stellenbosch Park, Flemming Street, King William's Town.</p>

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

Tender No/ Inombolo ye Thenda	Description/ Inkukanca	Due/ Ivala	Address/Idilesi	
			Bid/Tender documents are available from Address/ lifomu ze-Thenda zifumaneka kule dilesi	Bid/Tender must be Addressed and Posted to/Deposited in Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
SCMU7-12/13-0008	<p>Develop Electronic Records Management System and Training of Municipal Employees in Six Identified Municipalities (Gariep, Inkwanca, Tsolwana, Engcobo, Emalahleni and Intsika Yethu).</p> <p>A compulsory briefing session will be held at 10:00 on 01st October 2012, Second Floor Boardroom, Tyamzashe Building, Phalo Avenue, Bhisho.</p> <p>A non refundable deposit of R100.00 should be made payable to the Department of Local Government & Traditional Affairs, Office No. 3164, 3rd Floor, Tyamzashe Building, Phalo Avenue, Bhisho by using bank cash only.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Mr. V. Njikelana Tel: 040 609 5674 Cell: 071 607 7438</p> <p>Mr. B. Duma Tel: 040 609 5173 Cell: 082 559 6284</p>	08/10/2012 at 11:00	<p>Department of Local Government & Traditional Affairs, Office No. 3164, 3rd Floor, Tyamzashe Building, Phalo Avenue, Bhisho</p> <p>Bid documents will be available as of Tuesday 25th September 2012, between 08:00 and 16:00.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Mrs. N. Mbekwa Tel: 040 609 5433 Cell: 071 602 4420</p> <p>Ms. B. Aplom Tel: 040 6095716 Cell: 079 892 6025</p> <p>Mr. Z. Fonzela Tel: 040 609 5426 Cell: 079 508 7903</p> <p>Ms. L. Renene Tel: 040 609 5238 Cell: 082 559 6196</p>	<p>Department of Local Government & Traditional Affairs, Entrance Foyer, Ground Floor, Tyamzashe Building, Phalo Avenue, Bhisho.</p>

BID/TENDER/ITHENDA
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SUPPLIES/IMPAHLA

CANCELLATION

BID NO.	DESCRIPTION	CONTACT PERSON
SCMU1-12/13-0001	Appointment of a Service Provider for the Intergrated Transversal Training Programme for ECPA.	Mr. V. S. Nkonki 040 609 6215 071 602 0904

BID/TENDER/ITHENDA
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 SUPPLIES/IMPAHLA

AWARDED BID

BID NO.	DESCRIPTION	AWARDED CONTRACTOR	CONTRACT AMOUNT	PERIOD	DATE AWARDED
SCMU1-11/12-001	Appointment of a Service Provider to Provide Rollout Leadership Development for Emerging Middle and SMS of ECPA.	Nelson Mandela Metropolitan University	R21 868 120.00	3 years	11/09/2012

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

Tender No/ Description/	Due/	Address/Idilesi	
		Bid/Tender documents are available from Address/	Bid/Tender must be Addressed and Posted to/Deposited in
INombolo ye Thenda	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
SCMU11-12/13-EOI006	24/10/2012 at 11:00	Department of Human Settlements, Ground Floor Boardroom, Steve Tshwete Building, 31 – 33 Phillip Frame Road, Chiselhurst, East London. Enquiries pertaining to the bid documents should be directed to: Mr. X. Mpupa Tel: 043 711 9641 Cell: 074 142 4781	Department of Human Settlements, Ground Floor Boardroom, Steve Tshwete Building, 31 – 33 Phillip Frame Road, Chiselhurst, East London.
		A briefing session will be held at 09:00 27 th September 2012, Department of Human Settlements, Ground Floor Boardroom, Steve Tshwete Building, 31 – 33 Phillip Frame Road, Chiselhurst, East London. Enquiries pertaining to the bid specification should be directed to: Ms. M. Koyana Tel: 043 711 9521 Cell: 079 508 7535	

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

Tender No/	Description/	Due/	Address/Idilesi	
			Bid/Tender documents are available from Address/	Bid/Tender must be Addressed and Posted to/Deposited in
INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
RFQ:FAC-2012-01	<p>Supply and Delivery of Auto-Refractor Keratometer for Frere and Cecilia Makiwane Hospital.</p> <p>A compulsory bid briefing will be held at 11:00 on Friday 28th September 2012, Frere Hospital Clinical Engineering Lecture Room, Frere Hospital, East London.</p> <p>A non refundable deposit of R30.00 should be made payable to the Department of Health, Fees Office, Ground Floor, Room G54, Main Building, Frere Hospital next to Kiosk, East London by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Mr. J. Cloete Tel: 043 709 2344 Cell: 083 378 1571</p>	08/10/2012 at 11:00	<p>Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London</p> <p>Bid documents will be available as of 12:00 Wednesday 26th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Ms. T. Sityana Tel: 043 709 2640</p>	Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

Tender No/	Description/	Due/	Address/Idilesi	
			Bid/Tender documents are available from Address/	Bid/Tender must be Addressed and Posted to/Deposited in
INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
RFQ:FAC-2012-02	<p>Supply and Delivery of Ultrasonic Cleaner for Frere Hospital.</p> <p>A compulsory bid briefing will be held at 11:00 on Friday 28th September 2012, Frere Hospital Clinical Engineering Lecture Room, Frere Hospital, East London.</p> <p>A non refundable deposit of R30.00 should be made payable to the Department of Health, Fees Office, Ground Floor, Room G54, Main Building, Frere Hospital next to Kiosk, East London by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Mr. J. Cloete Tel: 043 709 2344 Cell: 083 378 1571</p>	08/10/2012 at 11:00	<p>Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London</p> <p>Bid documents will be available as of 12:00 Wednesday 26th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Ms. T. Sityana Tel: 043 709 2640</p>	Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

Tender No/	Description/	Due/	Address/Idilesi	
			Bid/Tender documents are available from Address/	Bid/Tender must be Addressed and Posted to/Deposited in
INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
RFQ:FAC-2012-03	<p>Supply and Delivery of Hand held Tonometers for Ophthalmology for Frere Hospital.</p> <p>A compulsory bid briefing will be held at 11:00 on Friday 28th September 2012, Frere Hospital Clinical Engineering Lecture Room, Frere Hospital, East London.</p> <p>A non refundable deposit of R30.00 should be made payable to the Department of Health, Fees Office, Ground Floor, Room G54, Main Building, Frere Hospital next to Kiosk, East London by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Mr. J. Cloete Tel: 043 709 2344 Cell: 083 378 1571</p>	<p>08/10/2012</p> <p>at</p> <p>11:00</p>	<p>Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London</p> <p>Bid documents will be available as of 12:00 Wednesday 26th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Ms. T. Sityana Tel: 043 709 2640</p>	<p>Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London</p>

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SUPPLIES/IMPAHLA

Tender No/	Description/	Due/	Address/Idilesi	
			Bid/Tender documents	Bid/Tender must be
			are available	Addressed and
			from Address/	Posted to/Deposited in
INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
RFQ:FAC-2012-04	<p>Supply and Delivery of Bilirubinometer Trunsutaneous for Frere and Cecilia Makiwane Hospitals.</p> <p>A compulsory bid briefing will be held at 11:00 on Friday 28th September 2012, Frere Hospital Clinical Engineering Lecture Room, Frere Hospital, East London.</p> <p>A non refundable deposit of R30.00 should be made payable to the Department of Health, Fees Office, Ground Floor, Room G54, Main Building, Frere Hospital next to Kiosk, East London by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Mr. J. Cloete Tel: 043 709 2344 Cell: 083 378 1571</p>	08/10/2012 at 11:00	<p>Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London</p> <p>Bid documents will be available as of 12:00 Wednesday 26th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Ms. T. Sityana Tel: 043 709 2640</p>	Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

Tender No/	Description/	Due/	Address/Idilesi	
			Bid/Tender documents are available from Address/	Bid/Tender must be Addressed and Posted to/Deposited in
INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
RFQ:FAC-2012-05	<p>Supply and Delivery of Closed Infant Incubator for Cecilia Makiwane Hospital.</p> <p>A compulsory bid briefing will be held at 11:00 on Friday 28th September 2012, Frere Hospital Clinical Engineering Lecture Room, Frere Hospital, East London.</p> <p>A non refundable deposit of R30.00 should be made payable to the Department of Health, Fees Office, Ground Floor, Room G54, Main Building, Frere Hospital next to Kiosk, East London by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Mr. J. Cloete Tel: 043 709 2344 Cell: 083 378 1571</p>	<p>08/10/2012</p> <p>at</p> <p>11:00</p>	<p>Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London</p> <p>Bid documents will be available as of 12:00 Wednesday 26th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Ms. T. Sityana Tel: 043 709 2640</p>	<p>Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London</p>

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SUPPLIES/IMPAHLA

Tender No/	Description/	Due/	Address/Idilesi	
			Bid/Tender documents are available from Address/	Bid/Tender must be Addressed and Posted to/Deposited in
INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
RFQ:FAC-2012-06	<p>Supply and Delivery of an AOE/AABR screener for Frere Hospital.</p> <p>A compulsory bid briefing will be held at 11:00 on Friday 28th September 2012, Frere Hospital Clinical Engineering Lecture Room, Frere Hospital, East London.</p> <p>A non refundable deposit of R30.00 should be made payable to the Department of Health, Fees Office, Ground Floor, Room G54, Main Building, Frere Hospital next to Kiosk, East London by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Mr. J. Cloete Tel: 043 709 2344 Cell: 083 378 1571</p>	<p>08/10/2012</p> <p>at</p> <p>11:00</p>	<p>Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London</p> <p>Bid documents will be available as of 12:00 Wednesday 26th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Ms. T. Sityana Tel: 043 709 2640</p>	<p>Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London</p>

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

Tender No/	Description/	Due/	Address/Idilesi	
			Bid/Tender documents are available from Address/	Bid/Tender must be Addressed and Posted to/Deposited in
INombolo ye Thenda	Inkukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
RFQ:FAC-2012-07	<p>Supply and Delivery of Humidifier for Frere Hospital.</p> <p>A compulsory bid briefing will be held at 11:00 on Friday 28th September 2012, Frere Hospital Clinical Engineering Lecture Room, Frere Hospital, East London.</p> <p>A non refundable deposit of R30.00 should be made payable to the Department of Health, Fees Office, Ground Floor, Room G54, Main Building, Frere Hospital next to Kiosk, East London by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Mr. J. Cloete Tel: 043 709 2344 Cell: 083 378 1571</p>	08/10/2012 at 11:00	<p>Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London</p> <p>Bid documents will be available as of 12:00 Wednesday 26th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Ms. T. Sityana Tel: 043 709 2640</p>	Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

Tender No/	Description/	Due/	Address/Idilesi	
			Bid/Tender documents are available from Address/	Bid/Tender must be Addressed and Posted to/Deposited in
INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
RFQ:FAC-2012-08	<p>Supply and Delivery of Phototherapy Unit for Frere Hospital.</p> <p>A compulsory bid briefing will be held at 11:00 on Friday 28th September 2012, Frere Hospital Clinical Engineering Lecture Room, Frere Hospital, East London.</p> <p>A non refundable deposit of R30.00 should be made payable to the Department of Health, Fees Office, Ground Floor, Room G54, Main Building, Frere Hospital next to Kiosk, East London by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Mr. J. Cloete Tel: 043 709 2344 Cell: 083 378 1571</p>	<p>08/10/2012</p> <p>at</p> <p>11:00</p>	<p>Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London</p> <p>Bid documents will be available as of 12:00 Wednesday 26th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Ms. T. Sityana Tel: 043 709 2640</p>	<p>Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London</p>

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

Tender No/	Description/	Due/	Address/Idilesi	
			Bid/Tender documents are available from Address/	Bid/Tender must be Addressed and Posted to/Deposited in
INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
RFQ:FAC-2012-09	<p>Supply and Delivery of Hi-Spec Ventilator for Frere Hospital.</p> <p>A compulsory bid briefing will be held at 11:00 on Friday 28th September 2012, Frere Hospital Clinical Engineering Lecture Room, Frere Hospital, East London.</p> <p>A non refundable deposit of R30.00 should be made payable to the Department of Health, Fees Office, Ground Floor, Room G54, Main Building, Frere Hospital next to Kiosk, East London by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Mr. J. Cloete Tel: 043 709 2344 Cell: 083 378 1571</p>	08/10/2012 at 11:00	<p>Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London</p> <p>Bid documents will be available as of 12:00 Wednesday 26th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Ms. T. Sityana Tel: 043 709 2640</p>	Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

Tender No/	Description/	Due/	Address/Idilesi	
			Bid/Tender documents are available from Address/	Bid/Tender must be Addressed and Posted to/Deposited in
INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
RFQ:FAC-2012-10	<p>Supply and Delivery of Fundus Camera and Fluorescein Angiography for Frere Hospital.</p> <p>A compulsory bid briefing will be held at 11:00 on Friday 28th September 2012, Frere Hospital Clinical Engineering Lecture Room, Frere Hospital, East London.</p> <p>A non refundable deposit of R30.00 should be made payable to the Department of Health, Fees Office, Ground Floor, Room G54, Main Building, Frere Hospital next to Kiosk, East London by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Mr. J. Cloete Tel: 043 709 2344 Cell: 083 378 1571</p>	<p>08/10/2012</p> <p>at</p> <p>11:00</p>	<p>Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London</p> <p>Bid documents will be available as of 12:00 Wednesday 26th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Ms. T. Sityana Tel: 043 709 2640</p>	<p>Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London</p>

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

Tender No/	Description/	Due/	Address/Idilesi	
			Bid/Tender documents are available from Address/	Bid/Tender must be Addressed and Posted to/Deposited in
INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
RFQ:FAC-2012-11	<p>Supply and Delivery of Diagnostic Microscope for Frere Hospital.</p> <p>A compulsory bid briefing will be held at 11:00 on Friday 28th September 2012, Frere Hospital Clinical Engineering Lecture Room, Frere Hospital, East London.</p> <p>A non refundable deposit of R30.00 should be made payable to the Department of Health, Fees Office, Ground Floor, Room G54, Main Building, Frere Hospital next to Kiosk, East London by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Mr. J. Cloete Tel: 043 709 2344 Cell: 083 378 1571</p>	08/10/2012 at 11:00	<p>Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London</p> <p>Bid documents will be available as of 12:00 Wednesday 26th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Ms. T. Sityana Tel: 043 709 2640</p>	Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

Tender No/	Description/	Due/	Address/Idilesi	
			Bid/Tender documents are available from Address/	Bid/Tender must be Addressed and Posted to/Deposited in
INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
RFQ:FAC-2012-12	<p>Supply and Delivery of Diagnostic Audiometer and Sound Proof Booth for Frere Hospital.</p> <p>A compulsory bid briefing will be held at 11:00 on Friday 28th September 2012, Frere Hospital Clinical Engineering Lecture Room, Frere Hospital, East London.</p> <p>A non refundable deposit of R30.00 should be made payable to the Department of Health, Fees Office, Ground Floor, Room G54, Main Building, Frere Hospital next to Kiosk, East London by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Mr. J. Cloete Tel: 043 709 2344 Cell: 083 378 1571</p>	08/10/2012 at 11:00	<p>Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London</p> <p>Bid documents will be available as of 12:00 Wednesday 26th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Ms. T. Sityana Tel: 043 709 2640</p>	Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

Tender No/	Description/	Due/	Address/Idilesi	
			Bid/Tender documents are available from Address/	Bid/Tender must be Addressed and Posted to/Deposited in
INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
RFQ:FAC-2012-13	<p>Supply and Delivery of Rebound Tonometer for Frere Hospital.</p> <p>A compulsory bid briefing will be held at 11:00 on Friday 28th September 2012, Frere Hospital Clinical Engineering Lecture Room, Frere Hospital, East London.</p> <p>A non refundable deposit of R30.00 should be made payable to the Department of Health, Fees Office, Ground Floor, Room G54, Main Building, Frere Hospital next to Kiosk, East London by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Mr. J. Cloete Tel: 043 709 2344 Cell: 083 378 1571</p>	08/10/2012 at 11:00	<p>Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London</p> <p>Bid documents will be available as of 12:00 Wednesday 26th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Ms. T. Sityana Tel: 043 709 2640</p>	Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

Tender No/	Description/	Due/	Address/Idilesi	
			Bid/Tender documents are available from Address/	Bid/Tender must be Addressed and Posted to/Deposited in
INombolo ye Thenda	Inkcukanca	Ivala	lifomu ze-Thenda zifumaneka kule dilesi	Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda
RFQ:FAC-2012-14	<p>Supply and Delivery of SPO2 – Sats Monitor Pulse Oximeter for Frere Hospital.</p> <p>A compulsory bid briefing will be held at 11:00 on Friday 28th September 2012, Frere Hospital Clinical Engineering Lecture Room, Frere Hospital, East London.</p> <p>A non refundable deposit of R30.00 should be made payable to the Department of Health, Fees Office, Ground Floor, Room G54, Main Building, Frere Hospital next to Kiosk, East London by using bank guaranteed cheque or cash.</p> <p>Enquiries pertaining to the bid specification should be directed to:</p> <p>Mr. J. Cloete Tel: 043 709 2344 Cell: 083 378 1571</p>	08/10/2012 at 11:00	<p>Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London</p> <p>Bid documents will be available as of 12:00 Wednesday 26th September 2012.</p> <p>Enquiries pertaining to the bid documents should be directed to:</p> <p>Ms. T. Sityana Tel: 043 709 2640</p>	Bid Section, Room 5, Y – Block, Ground Floor, Frere Hospital, East London

BID/TENDER/ITHENDA

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SUPPLIES/IMPAHLA

NOTICE

Tenders/Bids must be on the official bid forms which must be filled in and completed in all respects.

1. Bids must be submitted in sealed envelopes.
2. Separate envelopes must be used for each bid invitation.
3. The address, bid number and closing date must appear on the front of the envelope.
4. The name and address of the bidder must, however, appear on the back of the envelope only.
5. Bid documents can be obtained from the Supply Chain Management Unit of the relevant department as stipulated above.
6. All bids close at 11h00.
7. **Reading out of Bid Prices**
Only the prices of bids in the building, civil, mechanical and electrical works categories will be disclosed on request at the time of opening of bids.
8. **Bid Deposit Fee**
Bidders are advised that only bank guaranteed cheques or cash as payment of the bid document will be acceptable.
9. **Bidders' Registration**
All bidders are required to be registered with the Eastern Cape Suppliers Database (CESD) to qualify them as legitimate potential service providers / Suppliers to the Eastern Cape Government. Application forms are available on request from 040 608 6700 and on: www.ectreasury.gov.za.
10. All Bidders are required to provide details of their empowerment efforts and plans in the following key areas every time they submit bids:
 - (a) **Directors/Partners/Members/ Owners**
The number, role (executive/non-executive) and influence (power) of Directors.
 - (b) **Management**
The profile of the management structure, giving percentages.
Black participation across the levels (supervisor/junior management/middle management/senior management). The type of grading system must be stated.

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(c) Training and Development

The Training and Development efforts must be stated – in the area of skills development for workers and management. The training expenditure as a percentage of payroll costs should be given.

(d) Joint Ventures

The company must indicate any joint-venture it has with blacks and the percentage shareholding of the partners. Specific details must be given to prove that such joint -venture is genuine and real.

(e) Outsourcing

The company must indicate which of its business activities (service/goods) are provided by Black businesses.

(f) Sub-contracting

The company must indicate which part of the contract and for what value will be performed by a Black business out of the whole contract/assignment it may secure value and benefit to communities.

(g) Other Empowerment Activities

The bidder would be free to supply other relevant empowerment details which may not fall within the above indicated framework.

EASTERN CAPE TENDER BULLETIN	OOS KAAP TENDER BULLETIN
<p data-bbox="204 1436 732 1499">(Published every Friday, subject to availability of Tender Advertisements)</p> <p data-bbox="168 1572 756 1835">All correspondence, advertisements, etc. must be addressed to the Officer in charge of the Eastern Cape Tender bulletin, P/Bag X 0029, BISHO. Free Voucher copies of the Eastern Cape Tender Bulletin or cuttings of advertisements are NOT supplied. If copies of the Eastern Cape Tender bulletin are required, R1, 20 must be sent for each copy.</p>	<p data-bbox="951 1436 1256 1467">(Verskyn elke Vrydag)</p> <p data-bbox="794 1572 1398 1871">Alle korrespondensie, advertensies, ens. Moet aan die Beampte Belas met die Oos Kaap Tender Bulletin, P/Sak X 0029, Bisho, geadresseer word. Gratis eksemplare van die Oos Kaap Tender Bulletin óf uitknipsels van advertensies word NIE verskaf nie. Indien eksemplare van die Oos Kaap Tender Bulletin verlang word, moet R1, 20 vir elke eksemplaar gestuur word.</p>

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SUPPLIES/IMPAHLA

<p>Subscription Rates (payable in advance in cash, postal order or bank-guaranteed cheque)</p> <p>The subscription fee for the Eastern Cape Tender bulletin (including all Extraordinary Eastern –Cape Tender bulletins) are as follows:</p> <p>Half-yearly (post free).....R31,20</p> <p>Yearly (post free).....R62,40</p> <p>Price per single copy (post free).....R1,20</p> <p>Stamps are not accepted.</p> <p>Closing time for acceptance of advertisement notice</p> <p>All advertisements must reach the Officer in charge of the Eastern Cape Tender Bulletin not later than 16H00, seven working days prior to the publication of the Bulletin. The cut-off day for acceptance of Advertisement Notices is Wednesday proceeding the publication week. Advertisements received after that time will be held over for publication in the issue of the following week.</p>	<p>Intekengeld (vooruitbetaalbaar, in kontant, posorder of bank gewaarborgde tjek)</p> <p>Die intekengeld vir die Oos Kaap Tender Bulletin (insluitend alle Buitengewone Oos Kaap Tender Bulletins) is soos volg:</p> <p>Halfjaarliks (posvry).....R31,20</p> <p>Jaarliks (posvry).....R62,40</p> <p>Prys per los eksemplaar (posvry).....R1,20</p> <p>Seëls word nie aanvaar nie.</p> <p>Sluitingstyd vir die Aannee van advertensie kennisgewing</p> <p>Alle advertensies moet die Beampte Belas met die Oos Kaap Tender Bulletin bereik nie later nie as 16H00, sewe werksdae voordat die Bulletin uitgegee word. Advertensies wat na daardie tyd ontvang word, word oorgehou vir publikasie in die uitgawe van die volgende week.</p>
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