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<td>SCMU3-10/11-0358 Appointment of a suitable service provider for the Provision of Security Services at ELHC (Frere Hospital &amp; CMH) in the Eastern Cape Department of Health for a period of 36 months.</td>
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<td>SCMU3-10/11-0360 Appointment of a suitable service provider for the Provision of Security Services at Port Elizabeth Hospital Complex in the Eastern Cape Department of Health for a period of 36 months.</td>
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<td>Tender No/</td>
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<td>Inombolo ye Thenda</td>
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SCMU3-10/11-0356

Appointment of a suitable service provider for the Provision of Security Services at Frontier Hospital in the Eastern Cape Department of Health for a period of 36 months.

A compulsory site meeting will be held at 11h00 on Wednesday, 26th January 2011 at the Chris Hani CSC Boardroom, Komani Hospital, QUEENSTOWN.

Non-refundable deposit of R30.00 per document made payable to the Department of Health by using cash or bank guaranteed cheque.

Enquiries pertaining to the bid specification should be directed to:

Ms. N Gqabantshi
Tel: 045 808 4203
Cell: 083 378 0926

07/02/2011 at 11:00

Department of Health, Frontier Hospital, Administration Building, QUEENSTOWN,

Bid documents will be available as of Tuesday, 18th January 2011. Bids are also available electronically through [www.ecdoh.gov.za](http://www.ecdoh.gov.za) under Supply Chain link – Tenders.

Enquiries pertaining to the bid documents should be directed to:

Ms. N. Noyila
Tel: 040 608 1432
Cell: 083 378 0944

or

Ms. V. Lindi
Tel: 040 608 1437
Cell: 083 378 1518

Department of Health, Frontier Hospital, Administration Building, QUEENSTOWN,
**Appointment of a suitable service provider for the Provision of Security Services at ELHC (Frere and CMHC) in the Eastern Cape Department of Health for a period of 36 months.**

A compulsory site meeting will be held at 11h00 on Wednesday, 26th January 2011 at Frere Hospital, John Tremble Hall, Amalinda Main Road, EAST LONDON.

Non-refundable deposit of R30.00 per document made payable to the Department of Health by using cash or bank guaranteed cheque.

Enquiries pertaining to the bid specification should be directed to:

Ms. N Mdolo  
Tel: 043 709 2642  
Cell: 083 378 0376

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<thead>
<tr>
<th>Tender No/ Ithenda Nombolo ye Thenda</th>
<th>Due/ 07/02/2011 at 11:00</th>
<th>Address/Idilesi</th>
<th>Bid/Tender documents</th>
<th>Bid/Tender must be addressed and posted to/deposited in</th>
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<tr>
<td>SCMU3-10/11-0358</td>
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<td>Ivala</td>
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<td>Ithenda mayithunyelwe kule dilesi/mayifakwe kule bhokisi ye thenda</td>
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Enquiries pertaining to the bid documents should be directed to:

Ms. N. Noyila  
Tel: 040 608 1432  
Cell: 083 378 0944 or  
Ms. V. Lindi  
Tel: 040 608 1437  
Cell: 083 378 1518

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Department of Health,  
Department Bid Section,  
Ground Floor, X-Block,  
Frere Hospital  

Ground Floor,  
Fees Office,  
Room G.54 Main Bldg,  
Frere Hospital,  
Next to Kiosk
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<th>Tender No/</th>
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</tr>
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<td>SCMU3-10/11-0359</td>
<td>Appointment of a suitable service provider for the Provision of Security Services at NMAH in the Eastern Cape Department of Health for a period of 36 months.</td>
<td>07/02/2011 at 11:00</td>
<td>Department of Health, Procurement Office, Supply Chain Management, Level 2, Nelson Mandela Academic Hospital, MTHATHA</td>
</tr>
</tbody>
</table>

A compulsory site meeting will be held at 11h00 on Thursday, 27th January 2011 at Foyer Level 1, Nelson Mandela Academic Hospital, MTHATHA.

Non-refundable deposit of R30.00 per document made payable to the Department of Health by using cash or bank guaranteed cheque.

Enquiries pertaining to the bid specification should be directed to:

Mr. E. Venter
Tel: 047 502 4450
Cell: 083 378 0844

Bid documents will be available as of Tuesday, 18th January 2011. Bids are also available electronically through www.ecdoh.gov.za under Supply Chain link – Tenders.

Enquiries pertaining to the bid documents should be directed to:

Ms. N. Noyila
Tel: 040 608 1432
Cell: 083 378 0944

or

Ms. V. Lindi
Tel: 040 608 1437
Cell: 083 378 1518

Hospital Revenue Office, Umthatha General Hospital
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<td>are available</td>
<td>Addressed and from Address/</td>
<td>Posted to/Deposited in</td>
</tr>
<tr>
<td>SCMU3-10/11-0360</td>
<td>Appointment of a suitable service provider for the Provision of Security Services at Port Elizabeth Hospital Complex in the Eastern Cape Department of Health for a period of 36 months. A compulsory site meeting will be held at 11h00 on Thursday, 27th January 2011 at Main Boardroom, Walton Building, PORT ELIZABETH. Non-refundable deposit of R30.00 per document made payable to the Department of Health by using cash or bank guaranteed cheque. Enquiries pertaining to the bid specification should be directed to: Mr. M Qgotana Tel: 041 391 8018 Cell: 083 378 1482</td>
<td>07/02/2011 at 11:00</td>
<td>Room 801/805, 8th Floor, Golden Miles Building, No.5 Downing Street, North End, PORT ELIZABETH</td>
<td>Bid documents will be available as of Friday, 6th August 2010. Enquiries pertaining to the bid documents should be directed to: Ms. N. Maya Tel: 040 609 4609 or Ms. Z. Mama Tel: 040 609 4439</td>
<td>Any Revenue/Finance at any Institution (i.e. Provincial Hospital, Livingstone Hospital &amp; Dora Nginza Hospital)</td>
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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. 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.

   (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.

<table>
<thead>
<tr>
<th>EASTERN CAPE TENDER BULLETIN</th>
<th>OOS KAAP TENDER BULLETIN</th>
</tr>
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<tbody>
<tr>
<td><em>(Published every Friday, subject to availability of Tender Advertisements)</em></td>
<td><em>(Verskyn elke Vrydag)</em></td>
</tr>
<tr>
<td>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.</td>
<td>Alle korrespondensie, advertensies, ens. Moet aan die Beample Belas met die Oos Kaap Tender Bulletin, P/Sak X 0029, Bisho, geadresseer word. Gratis eksemplare van die Oos Kaap Tender Bulletin of 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.</td>
</tr>
<tr>
<td><strong>Subscription Rates (payable in advance in cash, postal order or bank-guaranteed cheque)</strong></td>
<td><strong>Intekengeld (vooruitbetaalbaar, in kontant, posorder of bank gewaarborgde tjek)</strong></td>
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| The subscription fee for the Eastern Cape Tender bulletin (including all Extraordinary Eastern –Cape Tender bulletins) are as follows: | Die intekengeld vir die Oos Kaap Tender Bulletin (insluitend alle Buitengewone Oos Kaap Tender Bulletins) is soos volg:
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<tr>
<td>Half-yearly (post free)………………R31,20</td>
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<tr>
<td>Yearly (post free)……………………R62,40</td>
<td>Jaarliks (posvry)………………………….R62,40</td>
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<td>Price per single copy (post free)………..R1,20</td>
<td>Prys per los eksemplaar (posvry)……R1,20</td>
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<td>Seëls word nie aanvaar nie.</td>
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**Closing time for acceptance of advertisement notice**

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.

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.