

**VERSKAFFER SE ADVIES (BESTELLING VAN GOEDERE/DIENSTE)
SUPPLIER'S ADVICE (ORDER OF GOODS/SERVICES)**

Z 492 (82/7860)

A- 330764

JY M D
1 7 0 6 0 2
Bestellingsdatum
Order date

JY M D
1 7 0 6 0 9
Afleweringsdatum
Delivery date

Datumstempel
Date stamp

Kontrak/Tender No.
Contract/Tender No.

DATE RECEIVED

Faktuuraadres • Invoice address

Afleweringsadres • Delivery address

GOVERNMENT PRINTING

REGISTRY OFFICE 1127
11TH FLOOR
CUSTOMS HOUSE

ROOM 942, 9TH FLOOR
CUSTOMS HOUSE BUILDING
KOWEL HEERENGRACHT STREET

149 BOSMAN STREET
PRETORIA
PRIVATE BAG X 85
PRETORIA 0001

Navrae aan • Enquiries to

Tel No. 021 402 2130

Magasyn No.
Store No.

Rekening No.
Account No.

Itembeheer No. • Item Control No.

Itembeskrywing • Item description

CT: SILVERMINE: ADVERTISEMENT OF TENDER.

CPT 1002/17

Orspronklike bestellingsbedrag
Original order amount

Verrek. eenheid
Account unit

Hoeveelheid
Quantity

Tarief
Rate

Bedrag • Amount

Folio No.

R 500 00

2 250 00 500 00

Kalftaal
Language



v.o.s. • f.o.r.	Tenderraad-magting Tender Board authority
Spoorwagorder No. Rail Warrant No.	Dept. magting Dept. authority
Staanse Spoerwagorder No. Standing Rail Warrant No.	Lêr No. File No.
By magasyn afgelewer Delivered into store	Rekwisitie No./Voort. Advies No. Requisition No./Prov. Advice No.
Per pos By post	Magasyn No. Store No.
Tesourie-magting Treasury authority	Reeks No. Series No.

Amptelike Designation
ASD. Moushona

Handtekening
Signature: **GM**

Merk met Mark with X

BELANGRIK

- In Faktuur in tweevoud, met die nommer van hierdie bestelling daarop, moet op die dag waarop die goedere versend word aan boverreeltes adres gestuur word.
- Verpakkingsstrokie moet in elke pakket ingesluit word.
- Veranwoordelike word slegs vir bestellings op hierdie gedrukte voorbeeld geteken aanvaar.
- Aflewering moet binne die voorgeskryfte tydperk geskied.
- Indien gedeeltelike besendings op v.o.s.-basis geskied, doen aansoek om addisionele spoerwagorders.
- Wantsy daar uitdruklik anders in 'n tender of ander kontrak bepaal word, moet die versender alle koste by versendingstasie, soos die ten opsigte van weeg, laai, oorbeging, oortj, ens., betaal.
- Die goedere moet in die oorspronklike verpakking gelever word. Dit is raadsaam om kwitanties van die poskantoor vir die goedere te laat gelyk te stel.
- Die bestellingsnommer moet op alle fakture en korrespondensie verskyn.
- Nadere, betreffende betaling van rekenings moet direk aan die besteller gery word met verwysing na die bestellingsnommer.

IMPORTANT

- An invoice in duplicate bearing the number of this order must be sent to the above-mentioned address on the day the goods are dispatched.
- A packing slip must be inserted in each parcel.
- Responsibility will be accepted only for orders on this printed form, duly signed.
- Delivery must be effected within the period stipulated.
- If part-commissions are made on a f.o.r. basis, apply for additional rail warrants.
- Unless specifically provided otherwise in a tender or other contract, the consignor is responsible for all charges at the dispatching station, such as charges for weighing, loading, storage, demurrage, etc.
- In cases where the seller is requested to forward the goods by post, the postage paid for the goods may be added to the invoice. It is advisable to obtain receipts from the Post Office for all parcels posted.
- The order number must be quoted on all invoices and correspondence.
- Enquiries in connection with payment of accounts must be to the orderer direct and the order form number must be quoted.



government printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

Quotation

149 Bosman Street, Pretoria
Postal address: Private Bag X 85, Pretoria, 0001
GPW VAT Registration number: 4220102869
Tel: 012 748 6200
Email: info.egazette@gpw.gov.za

Quote Details:

Quote Number:

Q718307

Quote Date:

01 June 2017 08:03:42 AM

Quote Prepared By:

David Serakwana

Customer Details:

Customer Name:

Department of Public Works

Company Name:

Department of Public Works

Customer Type:

Cash

Customer Email Address:

Songezile.Hobongwana@dpw.gov.za

Customer Telephone:**Street Address:**

Attention: Registry Office
Private Bag X9027
Cape Town

Quote Items

Item Description	Notice Type	Price	Quantity	Number of Publications	Subtotal
CPT1002 / 17	TForm1 - New Bids, Ammendments and Suppiers	R 250,00	2.00	1	R 500,00
Total: R 500,00					

Banking Details:

ABSA Bank

Account Name: Government Printing Works
Special Name: Government Printing Works Advertisements
Account Number: 40-5711-4016
ABSA Branch: Pretoria
Branch Code: 632005
Account Type: Cheque

Unique Payment Reference Number: Q718307

DEPARTMENT OF PUBLIC WORKS Private Bag X9027, Cape Town, 8000 Inspectorate & Compliance 2017 -06- 02 REVIEWED / RECOMMENDED / NOT RECOMMENDED Signature: 

Terms & Conditions

- All prices quoted are inclusive of VAT.
- This quotation is valid until the next tariff change.
Take note:
GPW usually implements new tariffs annually from 1 April therefore any quotes issued, accepted and submitted for publication up to 31 March will keep the old tariff.
For notices to be published from 1 April, a quote must be obtained from GPW with the new tariffs.
Where a tariff increase is implemented during the year, GPW endeavours to provide customers with 30 days notice of such changes.
- Notices must be submitted as per the submission deadlines (refer to the GPW Public website: www.gpwonline.co.za)
- All notice submissions must be submitted with the electronic Adobe form, quotation and proof of payment/purchase order to submit.egazette@gpw.gov.za. All documents must be attached separately.
- GPW reserves the right to invoice the actual quantity of pages printed should this differ from the number of pages quoted.
- The above quotation is for the publishing of notices only.
- GPW will not be held accountable for notices not published if an old Adobe form is used by customers. Refer to the GPW Public website: www.gpwonline.co.za to download the latest forms.

TENDER BULLETIN

FORM FOR SUBMITTING: - A NEW TENDER NOTICE or
AN ERRATUM NOTICE or
AN INVITATION TO REGISTER ON SUPPLIER DATABASE NOTICE
FOR PUBLICATION IN THE GOVERNMENT TENDER BULLETIN

To submit a Cancellation notice, use TForm2, for a Results notice use TForm3, for a Responses from Suppliers notice use TForm4

*Type of Tender Notice: (Select an option) New Tender Erratum Invitation to Register on Supplier Database

TENDER CATEGORY:

*Tender Category: SERVICES: BUILDING

REQUIRED AT:

Province: Western Cape

*Department
or Entity:

Department of Public Works

Division or Section: Building

TENDER DETAILS:

*Tender / Quotation No: CPT1002 / 17

*Closing Date: 2 0 1 7 - 0 6 - 3 0 (CCYY-MM-DD)

*Closing Time: 1 1 : 0 0 (HH:MM)

Date of Original Publication:
(only required for ERRATUM notice)

For a New Tender or Invitation to Register on Supplier
Database advertisement this date field is disabled

***Short Description of Tender:**

C.T : Silvermine : DOD : SA Navy : Repairs to security fence at Radio Communication hub - 7SQ or 6SQPE

SITE MEETING or BRIEFING SESSION:**Meeting Details:**

A pre-tender site inspection will be held in respect of this tender. Attendance is compulsory

Meeting Date: 2 0 1 7 - 0 6 - 2 1

Meeting Time: 1 1 : 0 0

Meeting Place:

Silvermine DOD SA Navy bunker

This is a multi-page form. Please complete all relevant sections before submitting the form for publication.



DOCUMENTS AVAILABLE FROM:***Address:**

Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941CASC

Cost of Documents:

R500.00

Payment Details:

Cash

Document Notes:

No late submissions will be accepted

POST OR DELIVER DOCUMENTS TO:***Address:**

THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000

Document Delivery Instructions:

Customs House Tender Box Main Entrance Ground Floor Cape Town

SPECIFICATIONS / TECHNICAL CONTACT DETAILS:**Name:** Mr. Noel Springfield**Telephone:** (021) 4022287**Fax Nr:****Email:** noel.springfield@dpw.gov.za**Office Hours:** 07:30am to 04:00pm**TENDER CONTACT DETAILS:****Name:** Mr. Songezile Hobongwana / Annette Jaffa**Telephone:** (021) 402 2077 / 2092**Fax Nr:**

(021) 419 6086

Email: songezile.hobongwana@dpw.gov.za**Office Hours:** 07:30am to 04:00pm, from 12:45pm to 1:30pm its lunch time**Additional Notes:**All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission. Only bidders with a BBBEE level 1 & 2 and/ or EME & QSE can tender**TENDER SUBMITTED BY:*****Advertiser Name:** Mr. S. Hobongwana**Advertiser Email:** songezile.hobongwana@dpw.gov.za***Date Submitted:** 2 0 1 7 - 0 6 - 0 2***Advertiser Telephone:**

(021) 402 2077

***For Publication in the Government Gazette on:** 2 0 1 7 - 0 6 - 0 9 (CCYY-MM-DD)