

MPUMALANGA

Provincial Supply Chain Management

BID BULLETIN

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This bulletin is also available electronically on the following website address: http://finance.mpu.gov.za



NOTICE TO ALL CONTRACTORS/SUPPLIERS

- 1. All bids requested for in this bulletin are for the Mpumalanga Provincial Government, unless otherwise stated.
- 2. Adjudication of all bids will be in accordance with the PPPFA

3. PERFORMANCE GUARANTEE REQUIREMENT

The Mpumalanga Provincial Government has resolved to waive the requirement for a Performance Guarantee for all Projects/ Contracts for monetary values ranging from R0.1 up to R5.0 million.

 The requirement for an up-front payment of a Performance Guarantee shall remain applicable for Projects/ Contracts whose monetary values exceed R5.0 million up to R9.0 million. The following illustrates the above: Contract Value
 % of Guarantee

	value required
Over R5.0 million up to R6.0 million	6%
Over R6.0 million up to R7.0 million	7%
Over 7.0 million up to R8.0 million	8%
Over 8.0 million up to R9.0 million	9%
Over 9.01 million and above	10%

5. RETENTION

The Mpumalanga Provincial Government has further resolved that the deduction of retention monies from progress payments should remain in place as a security against any defaulters or in lieu of poor workmanship:

5.1 BUILDING CONTRACTS IN GENERAL

10% retention shall be deducted on any progress payment certificate, until the total deducted retention value equal 5% of total contract/ project value. The money shall be released at the expiry date of the retention period, which is normally a three-month period.

5.2 ENGINEERING CONTRACTS

10 % retention shall be deducted on any progress payment certificate, until the total retention value equals 10% of the total contract/ project value. 5% of the retention money shall be released immediately after practical completion of the project, with the remaining 5% being released as soon as practically possible, depending on the nature of the project e.g. the construction of a bridge.

6. All provincial departments shall henceforth apply the above provisions.

7. Submission of tenders:

- a) Bids must be on the official bid forms, which must be filled in and completed in all Respects.
- b) Bids must be submitted in sealed envelopes.
- **C)** Separate envelopes must be used for each bid invitation.
- d) <u>The bid number and closing date must appear on the front of the envelope.</u>
- e) The name and address of the bidder must, however, appear on the back of the envelope only.
- f) Bid documents can also be obtained from the Satellite offices
- g) Unless otherwise stated, all bids close at 12h00.

8. APPLICATION FOR TAX CLEARANCE CERTIFICATE (IN RESPECT OF BIDS)

IT IS A CONDITION OF BID THAT-

The taxes of the successful bidder <u>MUST</u> be in order, or that suitable arrangement has been made with the Receiver of Revenue to satisfy them.

The SBD.2 form, Application for Tax Clearance Certificate (in respect of bids), must be completed by the bidder in all aspects and submitted to the Receiver of Revenue where the bidder is registered for income tax purposes. That the Receiver of Revenue will then furnish the bidder with a Tax Clearance Certificate that will be valid for 60 days from date of issue. This Tax Clearance Certificate must be submitted with the original bid, before the closing time and date of the bid. Failure to submit an original and valid Tax Clearance Certificate MAY invalidate your bid.

Each party to a Consortium/ Sub-Contractor must complete a separate Tax Clearance Certificate. Copies of the Application for Tax Clearance Certificate are attached to every bid document and may also be obtainable at any Receiver of Revenue's Office.

9. READING OUT OF BID PRICES

Henceforth, 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.

- a) Tender submission results are read out to the public immediately after closure.
- b) No submission results will be faxed, emailed or made available telephonically by any of the Tender offices.
- c) Suppliers interested in the results, should arrange a representative or should attend the public reading directly after tender closures.
- d) Further note that due to the tender procedures required, the names and bid offers will only be announced once, bidders who are late for the reading can unfortunately not be assisted with a second announcement.

10. BID LEVY

Bidders are hereby advised that the Mpumalanga Provincial Government will only accept bank guaranteed cheques, cash or postal orders as payment for the bid levy. Bidders are requested not to throw away their receipts for purchased bid documents. NO EXCHANGES FOR CANCELLED OR WITHDRAWN TENDERS CAN BE MADE WITHOUT THE ORIGINAL RECEIPT

- 11. The Mpumalanga Provincial Government requires of all bidders 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.
 - Management The profile of the management structure, giving percentages of black participation across the levels (supervisor/ junior management/ middle management/ senior management). The type of grading system used must be stated.
 - c) Training and Development
 The Training and Development efforts must be stated in the area of skill 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 ventures it has with Blacks. 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 (services/ 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) Equity Participation The bidder must provide information on the status of Black ownership in his/ her company – whether it be by its employees or the black prulic or Black-owned companies.
- h) Other Empowerment Activities.
 - The bid would be free to supply other relevant empowerment details, which may not fall within the above-indicated framework.
- Industrial Relations Climate Sound Industrial Relations are a good measure not only to the extent of employee acceptance of the work-place environment, but also of the state of their empowerment. If employees or their representatives are allowed and enabled to participate in key organizational processes, then a positive climate develops.

This bulletin is issued by the Provincial Supply Chain Management offices, on behalf of Provincial Departments: Private Bag X11246 Nelspruit 1200

(please note that the above address is provided for general correspondence or applications to subscribe to receive this bulletin by post. It should not be used for submission of tender documents)

Physical address: Bid Documentation Section Riverside Government Complex Visitors Centre, Building no. 9

Tel: (013) 766 8259, Fax: (013) 766 8455 Enquiries: Ms T.K. Thobela

Bid documents and other related bid/tender information are available from the following Supply Chain Management Offices:

1. NELSPRUIT

Riverside Government Complex Building no 9, Government Boulevard, Nelspruit, 1200 Telephone number: Mr VS Ngobe (013) 766 6339 or Ms FMM Mantshintshi (013) 766 8269 Fax number:(013) 766 8455

2. TONGA

Department of Public Works Tonga Block A Contact Person: Ms. Margaret Zitha: Telephone number : (013) 780 7200 Fax No. : (013) 7800023

3. MORETELE

TLC offices in Mammethlake Satellite Office at the Mammethlake Police Station Contact Person: Mr. Tsepho Ngwatle Telephone number: (012) 721 3955

4. MIDDELBURG

Department of Public Works Cnr. Lillian Ngoyi and Dr Beyers Naudé Streets – Old TPA Building, Upper ground floor, Office numbers A20, 21 and 25 Contact Person: Ms Lorraine Motebu or Mr Donald Ndala Telephone number: (013) 282 8776 Fax number : (013) 282 8776

5. ELUKWATINI

Elukwatini Sub regional offices Office numbers A49 and A50 (opposite Elukwatini Community Hall) Stand number 12 extension A, Elukwatini, 1190. Contact Person: Ms Sibongile Malopi . Telephone no: 017 883 1396/7

6. PIET RETIEF

Department of Social Services, Population and Development Old TPA Building – 18 Joubert Street (Cnr Kruger and Joubert Street) Contact Person:Ms Janet Nkosi Telephone number :(017) 826 1671 Fax No: (017) 826 0577

7. KWAMHLANGA

KwaMhlanga Government Complex Department of Finance, Building No. 12, Computer Centre

Contact Person:Ms TA Sibanyoni, Ms Sophie Masanabo, Ms. Emily Mtsweni or Ms Lucky Choba Telephone Number: 087 350 3425 or 3440 or 3434 or 3430 Fax Number: (013) 947 2250

8. EVANDER

10 Cornell Road (previously occupied by Evander Home Affairs Offices), Evander, 2280 Contact Person:Mr Andries Mahlangu or Ms Mendy Kabini Telephone Number: (017) 632 1607 or 1540 or 1549 Fax Number: (017) 632 1395

9. BUSHBUCKRIDGE

Bushbuckridge Advice Centre Department of Finance, Protea building (old Telkom building) Contact Person:Mr July Mashabane or Mr Peterson Sithole Telephone Number: (013) 7992068 / 1357 or 013 799 0585 or 072 109 7629 Fax: (013) 799 0535 Please note that bid documents can be collected at any of the above-mentioned satellite offices, but bid/tender documents can ONLY BE SUBMITTED at the following Supply Chain Offices:

Nelspruit, Bushbuckridge, KwaMhlanga, Evander, Piet Retief, Middelburg

Bid Submissions:

1. TAKE CARE NOT TO SEND DOCUMENTS TO THE ADVERTISING DEPARTMENTS AS THE BID CLOSURES ARE NOT ADMINISTERED BY INDIVIDUAL DEPARTMENTS

- 2. TENDER DOCUMENTS SHOULD BE SUBMITTED IN ORIGINAL, NO COPIES WILL BE ACCEPTED.
- 3. ALL TENDERS AND PROPOSALS SHOULD BE DELIVERED OR COURIERED TO THE FOLLOWING OFFICES, BEFORE THE CLOSING DATE AND TIME.
- 4. THE ADDRESS OF THE TENDERER, TENDER NUMBER AND CLOSING DATE MUST APPEAR ON THE FRONT OF THE ENVELOPE – DO NOT SUBMIT DIFFERENT TENDERS IN ONE ENVELOPE
- 5. TENDER BOXES ARE LOCATED AT THE FOLLOWING CLOSING CENTRES:

NELSPRUIT

 Riverside Government Complex, Building no 9, Government Boulevard, Nelspruit, 1200

 Telephone number
 :
 Mr VS Ngobe (013) 766 6339 or Ms FMM Mantshintshi (013) 766 8269

PIET RETIEF

Department of Social Services, Population and Development Old TPA Building – 18 Joubert Street (Cnr Kruger and Joubert Street)			
Contact Person Telephone number	:	Ms Janet Nkosi (017) 826 1671	

KWAMHLANGA

KwaMhlanga Government Complex,
Contact PersonDepartment of Finance, Building No. 12, Computer CentreMs TA Sibanyoni, Ms Sophie Masanabo, Ms. Emily Mtsweni or Ms Angy MthombeniTelephone Number:087 350 3425 or 087 350 3440 or 087 350 3434 or 0873503430

EVANDER

 10 Cornell Road (previously occupied by Evander Home Affairs Offices), Evander, 2280

 Contact Person
 :
 Mr Andries Mahlangu or Ms Mendy Kabini

 Telephone Number
 :
 (017) 632 1607 or 1540 or 1549

BUSHBUCKRIDGE

Bushbuckridge Advice Cer	ntre	
Department of Finance, Pro	otea buil	ding (old Telkom building)
Contact Person	:	Mr July Mashabane
Telephone Number	:	(013) 799 2068 / 1357 or 013 799 0585 or 072 109 7629

MIDDELBURG

Department of Public Works Cnr. Lillian Ngoyi and Dr Beyers Naudé Streets – Old TPA Building, Upper ground floor, Main Entrance Contact Person: Ms Lorraine Motebu or Mr Donald Ndala - Telephone number: (013) 282 8776

BID INVITATIONS:

BID NUMBER: EDU/055/12/MP			
Description:	SERVICES FOR THE MPUMALAN RIVERPARK BUILDING, NANFIN	PROVIDER/S FOR CLEANING GA DEPARTMENT OF EDUCATION BUILDING AT VALENCIA AND OLD RIOD OF THREE (3) YEARS	
Bid invited by:	The Department of Education		
Non-refundable fee:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government		
Contact for Bid enquiries, technical or specifications:	Mr H Mnisi : 013 766 5171		
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8269 or 6339		
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4		
Closing:	Date: 02 MAY 2012 Time: 12h00		
Where this document must be submitted:	Any of the four regional branches, as sp	ecified on page 5	

BID NUMBER: EDU/056/12/MP			
Description:	SUPPLY AND DELIVERY OF OFFICE FURNITURE TO THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF THREE (3) YEARS		
Bid invited by:	The Department of Education		
Non-refundable fee:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government		
Contact for Bid enquiries, technical or specifications:	Mr H Mnisi : 013 766 5171		
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8269 or 6339		
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4		
Closing:	Date: 02 MAY 2012	Time: 12h00	
Where this document must be submitted:	Any of the four regional branches, as specified on page 5		

BID NUMBER: EDU/057/12/MP			
Description:	SUPPLY AND DELIVERY OF OFFICE STATIONERY TO THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF THREE (3) YEARS		
Bid invited by:	The Department of Education		
Non-refundable fee:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government		
Contact for Bid enquiries, technical or specifications:	Mr H Mnisi : 013 766 5171		
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8269 or 6339		
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4		
Closing:	Date: 03 MAY 2012 Time: 12h00		
Where this document must be submitted:	Any of the four regional branches, as specified on page 5		

BID NUMBER: EDT/017/12/MP			
Description:	RENOVATION AND UPGRADE OF EXISTING INFRASTRUCTURE AT AMSTERDAM ENVIRONMENTAL CENTRE		
Bid invited by:	The Department of Economic Develo	pment, Environment and Tourism	
Non-refundable fee:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government		
Compulsory Briefing Session:	Date : 26 April 2012 Time: 11h00 Venue: Amsterdam Environmental Centre		
Contact for Bid enquiries, technical or specifications:	Mr Fumu Msiska : 084 833 0268 Mr Silver Mdaka : 013 766 4193		
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8269 or 6339		
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4		
Closing:	Date: 09 MAY 2012 Time: 12h00		
Where this document must be submitted:	Any of the four regional branches, as specified on page 5		

BID NUMBER: EDT/018/12/MP			
Description:	RENOVATION AND UPGRADE OF EXISTING INFRASTRUCTURE AT DELMAS ENVIRONMENTAL CENTRE		
Bid invited by:	The Department of Economic Develo	pment, Environment and Tourism	
Non-refundable fee:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government		
Compulsory Briefing Session:	Date : 20 April 2012 Time: 11h00 Venue: Delmas Environmental Centre		
Contact for Bid enquiries, technical or specifications:	Mr Thokozani Siboza : 013 752 8523 Mr Silver Mdaka : 013 766 4193		
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8269 or 6339		
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4		
Closing:	Date: 08 MAY 2012 Time: 12h00		
Where this document must be submitted:	Any of the four regional branches, as specified on page 5		

BID NUMBER: EDT/019/12/MP			
Description:	RENOVATION AND UPGRADE OF EXISTING INFRASTRUCTURE AT ELUKWATINI ENVIRONMENTAL CENTRE		
Bid invited by:	The Department of Economic Develo	pment, Environment and Tourism	
Non-refundable fee:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government		
Compulsory Briefing Session:	Date : 25 April 2012 Time: 11h00 Venue: Elukwatini Environmental Centre		
Contact for Bid enquiries, technical or specifications:	Mr Fumu Msiska : 084 833 0268 Mr Silver Mdaka : 013 766 4193		
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8269 or 6339		
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4		
Closing:	Date: 09 MAY 2012 Time: 12h00		
Where this document must be submitted:	Any of the four regional branches, as specified on page 5		

BID NUMBER: EDT/020/12/MP			
Description:	RENOVATION AND UPGRADE OF EXISTING INFRASTRUCTURE AT MDALA ENVIRONMENTAL CENTRE		
Bid invited by:	The Department of Economic Develo	pment, Environment and Tourism	
Non-refundable fee:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government		
Compulsory Briefing Session:	Date : 24 April 2012 Time: 11h00 Venue: Mdala Environmental Centre		
Contact for Bid enquiries, technical or specifications:	Mr SN Shongwe : 013 752 8523 Mr Silver Mdaka : 013 766 4193		
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8269 or 6339		
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4		
Closing:	Date: 08 MAY 2012 Time: 12h00		
Where this document must be submitted:	Any of the four regional branches, as specified on page 5		

BID NUMBER: HEAL/014/12/MP Re-advertisement			
Description:	APPOINTMENT OF A SERVICE PROVIDER TO RENDER TUCKSHOP SERVICES AT PIET RETIEF HOSPITAL FOR A THREE (3) YEAR CONTRACT		
Bid invited by:	The Department of Health		
Non-refundable fee:	R100.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government		
Compulsory Briefing Session:	Date : 23 April 2012 Time: 10h00 Venue: Piet Retief Hospital, Piet Retief		
Contact for Bid enquiries, technical or specifications:	Mr T Mkhize : 017 824 1200 / 1205 Mr VS Manzini : 013 766 3513		
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8269 or 6339		
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4		
Closing:	Date: 07 MAY 2012 Time: 12h00		
Where this document must be submitted:	Any of the four regional branches, as specified on page 5		

BID NUMBER: HEAL/023/12/MP Re-advertisement			
Description:	APPOINTMENT OF A SERVICE PROVIDER TO RENDER TUCKSHOP SERVICES AT ROB FERREIRA HOSPITAL FOR A THREE(3) YEAR CONTRACT		
Bid invited by:	The Department of Health		
Non-refundable fee:	R100.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government		
Compulsory Briefing Session:	Date : 24 April 2012 Time: 10h00 Venue: Rob Ferreira Hospital, Nelspruit		
Contact for Bid enquiries, technical or specifications:	Mr BL Mnisi : 013 741 6100 Mr VS Manzini : 013 766 3513		
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8269 or 6339		
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4		
Closing:	Date: 07 MAY 2012 Time: 12h00		
Where this document must be submitted:	Any of the four regional branches, as specified on page 5		

BID NUME	BER: HEAL/040/12/MP Re-ad	lvertisement
Description:	OUTSOURCING OF DEBT COLLECT DEPARTMENT OF HEALTH FOR A	
Bid invited by:	The Department of Health	
Non-refundable fee:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government	
Contact for Bid enquiries, technical or specifications:	Mr S Hlatshwayo : 013 766 3193 Mr VS Manzini : 013 766 3513	
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8269 or 6339	
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4	
Closing:	Date: 07 MAY 2012 Time: 12h00	
Where this document must be submitted:	Any of the four regional branches, as specified on page 5	

BID NUMB	er: HEAL/043/12/MI	P Re-ad	vertisement
Description:	APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF ABET SERVICES FOR THE DEPARTMENT OF HEALTH IN MPUMALANGA FOR A PERIOD OF THREE(3) YEARS		
Bid invited by:	The Department of Health		
Non-refundable fee:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government		
Compulsory Briefing Session:	Date : 26 April 2012Venue: Riverside Government Complex, BuildingTime: 10h00No. 3, Upper Ground Board Room, Nelspruit		
Contact for Bid enquiries, technical or specifications:	Mr T Mkhize : 017 824 1200 / 1205 Mr VS Manzini : 013 766 3513		
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8269 or 6339		
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4		
Closing:	Date: 07 MAY 2012		Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5		

BID NUMBER: HEAL/044/12/MP Re-advertisement			
Description:	APPOINTMENT OF A SERVICE PROVIDER FOR CATERING SERVICES FOR THE MPUMALANGA NURSING COLLEGE FOR A PERIOD OF THREE (3) YEARS		
Bid invited by:	The Department of Health		
Non-refundable fee:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government		
Compulsory Briefing Session:	Date : 25 April 2012 Venue: Mpumalanga Nursing College, Kabokweni Time: 10h00 Venue: Mpumalanga Nursing College, Kabokweni		nalanga Nursing College, Kabokweni
Contact for Bid enquiries, technical or specifications:	Mr S Nyoni : 013 752 6844 Mr VS Manzini : 013 766 3513		
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8269 or 6339		
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4		
Closing:	Date: 07 MAY 2012		Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5		

	BID NUMBER: PWRT /	/1915/12/	/MP
Description:	UPGRADING OF THE MMAMETHLAKE HOSPITAL IN NKANGALA DISTRICT TO 172 BED HOSPITAL		
Bid invited by:	The Department of Public Work	ks, Roads and	Transport
Non-refundable fee:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government		
CIDB Grading:	9 GB or Higher		
Compulsory Briefing Session:	Date : 17 April 2012 Time: 11h00	· Vonijo, Mimamotinako Hospital, Nikandala Kodion	
Document Availability:	17 April 2012	·	
Contact for Bid enquiries, technical or specifications:	Mr A Redman : 082 774 6370 Ms ZH Pule : 072 364 7668		
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8269 or 6339		
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4		
Closing:	Date: 21 MAY 2012		Time: 12h00
Where this document must be submitted:	Any of the four regional branch	nes, as specifie	ed on page 5

	BID NUMBER: SS/0)20/12/M	Ρ
Description:	APPOINTMENT OF A DEBT COLLECTOR AND PROVISIONING OF OPERATIONAL SUPPORT AND MAINTENANCE OF SPEED LAW ENFORCEMENT SYSTEM		
Bid invited by:	The Department of Community Safety, Security and Liaison		
Non-refundable fee:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government		
Compulsory Briefing Session:	Date : 24 April 2012 Time: 10h00	· Community Safety Security and Liaison Offices	
Contact for Bid enquiries, technical or specifications:	Mr MJ Mtsweni : 013 756 6406 Mr WW Labuschagne : 013 756 6412		
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8269 or 6339		
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4		
Closing:	Date: 08 MAY 2012		Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5		ed on page 5

DATABASE REGISTRATION

INVITATION FOR REGISTRATION AS A SUPPLIER

FIN/DB/12

In order to give all prospective suppliers of goods and services an equal opportunity to do business with the **Mpumalanga Provincial Department of Finance**, the department hereby invites suppliers to register their businesses in the department's database, the database registration shall remain open until **26 April 2012**

Suppliers need not to register for more than 3 services / commodities. *Commodities are listed on the data base form.*

Existing suppliers of the previous data base must re-apply, indicating their previous vendor numbers as a reference, if possible.

The following documents must be attached to each application:

- Proof of accreditation / registration / dealerships / affiliation to relevant professional institutions or regulatory councils relevant to the type of service or commodity
- Certified copies of ID document of company member(s) (ownership)
- Cancelled cheque
- Bank stamp
- Cerificate of Incorporation from Registration of Companies (CIPRO)
- Company Profile
- SARS Tax Clearance Certificate (Original)

The application forms are free of charge. Suppliers should take note of the special conditions indicated in the applications forms in order to ensure successful registration.

Contact for registration related enquiries:	Mrs A Naidoo : 013 766 4114 Mr Patrick Fakude : 013 766 4119	
Where to collect this document:	Any of the Regional offices as listed on page 4 or the Provincial Head office: Mr Victor Ngobe : 013 766 6339 Alternatively send a request to vsngobe@mpg.gov.za FIN/DB/12) in order to obtain the forms via email in pdf format	
CLOSING DATE	Date: 26 APRIL 2012 TIME: 12H00	
Where this document must be submitted:	Any of the four regional branches, as specified on pag	e 5

General Notice to suppliers:

DO NOT THROW AWAY RECEIPTS, FOR TENDER DOCUMENTS.

NO EXCHANGES FOR CANCELLED, WITHDRAWN or RE-ADVERTISED TENDERS CAN BE MADE WITHOUT THE <u>ORIGINAL</u> RECEIPT.

NEW TARIFFS FROM 1ST APRIL 2011

- **A)** The subscription fee for a hard copy of the Provincial Tender Bulletin is charged at R30-00 for local subscribers and R50-00 for subscribers based in other countries (VAT inclusive) per annum;
- **B)** The tariff charged for the sale of the Provincial Tender Bulletin at the counter is R2-50 each (VAT inclusive); and
- *C)* For procurement(tenders) with a pre-estimated Rand value equal to, or above R30 000 and up to R500 000 (*80/20 Category*) is R100-00
- D) For procurement(tenders) with a pre-estimated Rand value above R500 000 (90/10 Category) is R200-00

KINDLY BE INFORMED THAT OUR NKANGALA REGIONAL OFFICES (KWAMHLANGA) HAVE CHANGED THEIR TELEPHONE NUMBERS WHICH ARE AS FOLLOWS:

087 350 3425 or 087 350 3440 or 087 350 3434 or 0873503430

Where find support and information Business entities can seek assistance from institutions indicated below:

REGISTRATION FOR VALUE ADDED TAX (VAT)

Any Business Entity doing business with Government must register for Value Added Tax (VAT). Government will not do business with an entity that does not comply with this requirement. South African Revenue Services (SARS)

> Private Bag 11294 Nelspruit 1 2 0 0

Telephone Number: (013) 759 4351

REGISTRATION OF BUSINESS ENTITIES

Companies and Intellectual Property Registration Office (CIPRO)

(a member of the Department of Trade and Industry)

PO BOX 429 Pretoria 0001 Telephone Number: (012) 394 5363

BUSINESS OPPORTUNITIES

Information on available business opportunities, particularly for SMME's, can be sought from the SMME Desk, at the Department of Economic Development and Planning. The contact details are as follows :

SMME DESK, Department of Economic Development and Planning

Private Bag X11215 Nelspruit 1 2 0 0

Telephone Number: (013) 766 4482

FUNDING

MPUMALANGA ECONOMIC GROWTH AGENCY

P O Box 5838 Nelspruit 1200 Telephone number: (013) 755 1731 Or regional offices: (013) 752 6413 Witbank: (013) 656 3231 Secunda: (017) 973 1049

KHULA ENTERPRISE FINANCE LIMITED

P O Box 28423 Sunnyside 0132 Telephone number: (012) 394 5901 Nelspruit: (013) 755 2370

UMSOBOMVU YOUTH FUND

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For Construction and Industry Development Board (CIDB) grading and registration related enquires, please contact the CIDB office on the numbers indicated below, or visit their website for more information:

Nelspruit Offices: 086 1678 222

Nelspruit, 30 Brown Street Nedbank Building, 9th Floor (with Public Works)

> Pretoria Head Office: Tel: 012 482 7200

Fax: 011 252 6944 Fraudline: 0800 112432 Registers Call Centre: 0860 103 353

Website: <u>www.cidb.org.za</u>

BIDS AWARDED FOR THE DEPARTMENT OF AGRICULTURE, RURAL DEVELOPMENT AND LAND ADMINISTRATION

No	TENDER NO	TENDER DESCRIPTION	APPOINTED BIDDER	TENDER AMOUNT
1	ALA/195/11/MP	Appointment to render travel and accommodation services for the department of Agriculture, Rural Development and Land Administration for the period of 24 months.	 Sure Lowveld Travel Agency Big Sky JV ASR Travel 	Rates
2	ALA/201/11/MP	Construction of grassed waterways in Mbuzini (Nkomazi Municipality)	Ibutho Business Enterprise	R 1 365 606.00
3	ALA/202/11/MP	Provisioning of farm mechanization for rural communities in Gert Sibande District	Bay Drive Trading	Rate per hectare
4	ALA/203/11/MP	Provisioning of farm mechanization for rural communities in Ehlanzeni South District	Kanjani Trading	Rate per hectare
5	ALA/204/11/MP	Provisioning of farm mechanization for rural communities in Nkangala District	Bay Drive Trading	Rate per hectare
6	ALA/205/11/MP	Provisioning of farm mechanization for rural communities in Ehlanzeni North District	Bay Drive Trading	Rate per hectare
7	ALA/206/11/MP	Supply and delivery of stationery	Waltons	Unit price per item
8	ALA/208/11/MP	Provisioning of asset management for the department for period of 12 months	Translogic Asset Solutions	R 3 383 697.00
9	ALA/211/11/MP	Supply, delivery and off-loading of agricultural seeds to Ehlanzeni South District for the period of three years	Lin And Zan Trading JV Die Stelet Trust	R 23 013 517.00
10	ALA/212/11/MP	Supply, delivery and off-loading of agricultural seeds in Nkangala District for the period of three years	Ascul Construction	R 15 600 000.00
11	ALA/213/11/MP	Supply, delivery and off-loading of agricultural seeds to Ehlanzeni North District for the period of three years	Hot To Go Trading 17 J/V Deie Stelet Trust	R 18 468 418.00
12	ALA/214/11/MP	Supply, delivery and off-loading of agricultural seeds to Gert Sibande District for the period of three years	Kanjani Trading	R 20 843 500.59
13	ALA/215/11/MP	Supply, delivery and offloading of fertilizers to Nkangala District for the period of three years	Afgri Operations Ltd	R 7,338,067.75
14	ALA/216/11/MP	Supply, delivery and offloading of fertilizers for Ehlanzeni North District	Afgri Operations	R 9 845 418.35
15	ALA/217/11/MP	Supply, delivery and off-loading of fertilizers to Ehlanzeni South District for the period of three years	Afgri Operations	R 11 028 789.88
		Mpumalanga Provincial SCM – Bid bulletin: volume no. 187, issued 05 April 2012		17

16	ALA/218/11/MP	Supply, delivery and off-loading of fertilizers	Kanjani Trading	R 11 422
		to Gert Sibande District for the period of three years		581.12
17	ALA/219/11/MP	Supply, delivery of tractors and implements to Gert Sibande District	Kanjani Trading	R 13 794 298.74
18	ALA/220/11/MP	Supply, delivery of tractors and implements to Nkangala District	New Holland SA Partnership	R 13 838 688.10
19	ALA/221/11/MP	Supply, delivery of tractors and implements to Ehlanzeni South District	New Holland Sa Partnership	R 11 252 317.61
20	ALA/222/11/MP	Supply, delivery of tractors and implements to Ehlanzeni North District	New Holland Sa Partnership	R 11 093 789.98
21	ALA/223/11/MP	Management and leasing of multi-functional printers	 Minolco (Pty)Ltd T/A Konica Minolta South Africa Kerbyn 232 PTY Ltd T/A Itec Biz Bytes Document Solution Kalno Investments 	Rates per month
22	ALA/224/11/MP	Installation and management of PABX telephone system.	Canomas (PTY) LTD T/A Canon Masakhane	Rates per month
23	ALA/225/11/MP	Feasibility study on the fresh produce market in Mpumalanga Province	Fresh Harvest Consulting Pty Ltd	R 4,998,514.00
24	ALA/226/11/MP	ICT services for the Marapyane College of Agriculture	Customised solutions(PTY) Ltd	R 2 996 136.00
25	ALA/227/11/MP	Security Services infrastructure for the Marapyane College infrastructure	Siyenza Holdings (Pty) Ltd	R 1 374 167.29
26	ALA/232/12/MP	Supply and installation of Irrigation Systems to Ehlanzeni South district	Phumlekhaya General Trading	R 780 000.00
27	ALA/233/12/MP	Supply and installation of Irrigation Systems to Ehlanzeni North district	Metric Industrial JV White Haze Construction	R 788 155.96
28	ALA/234/12/MP	Supply and installation of Irrigation Systems to Gert Sibande District	Ukhasi Construction and Development	R 753 558.69
29	ALA/235/12/MP	Supply and installation of Irrigation Systems to Nkangala District	Ukhasi Construction and Development	R 753 558.69

ENQUIRIES

Mr. MM Mathebula (Manager Demand Management), Tel no: 013 766 6110 Mr. LC Monareng (Director Supply Chain), 013 766 6319

- NOTES -



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