

# **BID BULLETIN**

**Publication of the Mpumalanga Provincial Supply Chain Management** 

Volume No.: 232

**NOVEMBER 2015** 

Registered with the South African Post Office
Annual subscription fee:
R40.00 or R3.00 on the counter
All prices are VAT inclusive
Also obtainable from department's website: http://treasury.mpg.gov.za



#### NOTICE TO ALL CONTRACTORS/SUPPLIERS

- 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.

4. 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 R 7.0 million up to R8.0 million | 8%             |
| Over R8.0 million up to R9.0 million  | 9%             |
| From R9.01 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:
  - 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) The bid number and closing date must appear on the front of the envelope.
  - 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 South African 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 12 months 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) Bidders can access this information also over the internet i.e http://treasury.mpg.gov.za
- d) Suppliers interested in the results, should arrange a representative or should attend the public reading directly after tender closures.
- e) 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. 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.

b) 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 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 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.

h) Other Empowerment Activities.

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

i) 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

Mbombela 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:

Visitors Centre
Building no. 9
Riverside Government Complex
Bid Documentation Section

For any enquiries please contact:

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

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

#### 1. MBOMBELA

Riverside Government Complex

Building No 9, Government Boulevard, MBOMBELA, 1200

Telephone number: Mr VS Ngobe (013) 766 6339 or Mrs NN Ndlovu (013) 766 8258

Fax number: (013) 766 8455

#### 2. MALELANE

24 Air Street Malelane

Contact Person: Ms. Margaret Zitha: 013 7900 719 / 723 / 733 or 082 675 8748

Fax No.: (013) 790 0514

#### 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 or Ms Mendy Kabini

Telephone number: (013) 282 8776 / 9151

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: Mr Z Mkhonza Telephone No: 017 883 1396/7

#### 6. PIET RETIEF

(Cnr West - End and Kruger Street)

Department of Public Works, Roads and Transport Building

Contact Person: Mr Alex Shongwe 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: 013 766 4872, Ms Sophie Masanabo: 013 766 4874: Ms. Emily Mnguni: 013 766

4873 or Ms TS Mabena: 013 766 4875 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 Martha Mahlangu or Mr Nhlanhla Mavuso

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 Cecil Tshabangu, Mr Peterson Sithole:

Telephone Numbers: 013 799 1903 / 2123 / 2068

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:

Mbombela, 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 AND 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:

#### **MBOMBELA**

Riverside Government Complex Building No 9, Government Boulevard, Mbombela, 1200 Telephone number: Mr VS Ngobe (013) 766 6339 or Mrs NN Ndlovu (013) 766 8258

#### PIET RETIEF

(Cnr West - End and Kruger Street)
Department of Public Works, Roads and Transport Building
Contact Person: Mr Alex Shongwe: Telephone number: (017) 826 1671

#### **KWAMHLANGA**

KwaMhlanga Government Complex
Department of Finance, Building No. 12, Computer Centre
Contact Person: : Ms TA Sibanyoni: 013 766 4872, Ms Sophie Masanabo: 013 766 4874:
Ms. Emily Mnguni: 013 766 4873 or Ms TS Mabena:

#### **EVANDER**

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

#### BUSHBUCKRIDGE

Bushbuckridge Advice Centre
Department of Finance, Protea building (old Telkom building)
Contact Person: Mr Cecil Tshabangu, Mr Peterson Sithole:
Telephone Numbers: 013 799 1903 / 2123 / 2068

#### **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 or Ms Mendy Kabini Telephone number: (013) 282 8776 / 91

### **BID INVITATION**

| BID NUMBER: <i>EDT/034/15/MP</i>                        |   |  |  |
|---|---|--|--|
| Description:  | CALL FOR PROPOSALS FROM SUITABLE SERVICE PROVIDERS TO REVIEW THE MPUMALANGA TRADE AND INVESTMENT PROMOTION STRATEGY   |  |  |
| Bid invited by:   | The Department of Economic Development and Tourism  |  |  |
| Non-refundable fee:                                     | R100.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government  |  |  |
| Contact for Bid enquiries, technical or specifications: | Mr SE Mdaka         : 013 766 4193           Mr BA Matsane         : 013 766 4531 or <a href="mailto:bamatsane@mpg.gov.za">bamatsane@mpg.gov.za</a> Mr L Mapheto         : 013 766 4171 of <a href="mailto:lmapheto@mpg.gov.za">lmapheto@mpg.gov.za</a> |  |  |
| Contact for availability of document:                   | Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258  |  |  |
| Where this document can be obtained:                    | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4  |  |  |
| Closing:  | Date: 07 DECEMBER 2015 Time: 12h00  |  |  |
| Where this document must be submitted:                  | Any of the six regional branches, as specified on page 5  |  |  |

| BID NUMBER: <i>EDU/103/15/MP</i>                        |   |  |  |
|---|---|--|--|
| Description:  | APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING<br>SERVICES TO STEVE TSHWETE BOARDING SCHOOL IN THE<br>MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF<br>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 DJ Mashaba : 013 766 5117<br>Ms T Cele : 013 766 5171  |  |  |
| Contact for availability of document:                   | Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258  |  |  |
| Where this document can be obtained:                    | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4  |  |  |
| Closing:  | Date: 07 DECEMBER 2015 Time: 12h00  |  |  |
| Where this document must be submitted:                  | Any of the six regional branches, as specified on page 5  |  |  |

| BID NUMBER: <i>EDU/104/15/MP</i>                        |  |  |  |
|---|--|--|--|
| Description:  | APPOINTMENT OF A SERVICE PROVIDER TO RENDER GARDENING<br>SERVICES TO STEVE TSHWETE BOARDING SCHOOL IN THE<br>MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF<br>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 DJ Mashaba : 013 766 5117<br>Ms T Cele : 013 766 5171   |  |  |
| Contact for availability of document:                   | Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258   |  |  |
| Where this document can be obtained:                    | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4   |  |  |
| Closing:  | Date: 07 DECEMBER 2015 Time: 12h00   |  |  |
| Where this document must be submitted:                  | Any of the six regional branches, as specified on page 5   |  |  |

| BID NUMBER: <i>EDU/105/15/MP</i>                        |   |                            |   |
|---|---|----------------------------|---|
| Description:  | REQUEST FOR PROPOSALS FOR THE RESOURCING OF MATH'S LABORATORIES AND TRAINING OF MATH'S TEACHERS ON THE UTILIZATION OF THE MATHEMATICS LABORATORIES FOR PRIMARY SCHOOLS IN MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF THREE (03) |                            |   |
| 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  |                            |   |
| Compulsory Briefing Session:                            | Date: 17 November 2015<br>Time: 11h00   |                            | XSA Building, No. 13,Cnr Ferreira and et, 7 <sup>th</sup> floor Boardroom, Mbombela |
| Contact for Bid enquiries, technical or specifications: | Mr DJ Mashaba<br>Ms T Cele  | : 013 766 5<br>: 013 766 5 |   |
| Contact for availability of document:                   | Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258  |                            |   |
| Where this document can be obtained:                    | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4  |                            |   |
| Closing:  | Date: 07 DECEMBER 2015   Time: 12h00  |                            |   |
| Where this document must be submitted:                  | Any of the six regional branches, as specified on page 5  |                            |   |

| BID NUMBER: <i>EDU/106/15/MP</i>       |   |  |  |
|--|---|--|--|
| Description:                           | SUPPLY AND DELIVERY OF SCHOOL UNIFORMS AND SCHOOL<br>FOOTWEAR TO BOARDING SCHOOLS IN THE MPUMALANGA<br>DEPARTMENT OF EDUCATION FOR A PERIOD OF THREE (3)<br>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  |  |  |
| Compulsory Briefing Session:           | Date: 18 November 2015 Time: 11h00  Venue: Rietfontein Farm, Badplaas road, Machadodorp, Emakhazeni Boarding School in Nkangala District                          |  |  |
| Contact for Bid enquiries,             | Mr DJ Mashaba : 013 766 5117  |  |  |
| technical or specifications:           | Ms T Cele : 013 766 5171  |  |  |
| Contact for availability of document:  | Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258  |  |  |
| Where this document can be obtained:   | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4  |  |  |
| Closing:                               | Date: 07 DECEMBER 2015   Time: 12h00  |  |  |
| Where this document must be submitted: | Any of the six regional branches, as specified on page 5  |  |  |

| BID NUMBER: <i>PWRT/681/15/MP</i>                       |  |  |  |
|---|--|--|--|
| Description:  | DATABASE REGISTRATION FOR C<br>PROFESSIONALS: ENGINEE<br>SURVEYORS, QUANTITY SURVEYO<br>(OHS), GEOTECHNICAL SERVICES<br>FOR THE DEPARTMENT OF PUB<br>TRANSPO | RS, ARCHITECTS, LAND<br>ORS, SOCIAL FACILITATORS<br>S AND ENVIRONMENTALISTS<br>BLIC WORKS, ROADS AND |  |
| Bid invited by:   | The Department of Public Works, Roads and  | Transport  |  |
| Non-refundable fee:                                     | R200.00 payable in cash or bank guaranteed Provincial Government   | cheque made out to the Mpumalanga  |  |
| Contact for Bid enquiries, technical or specifications: | Mr KM Makgamatho : 072 609 8663<br>Mr U Ukon : 013 766 8956  |  |  |
| Contact for availability of document:                   | Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258   |  |  |
| Where this document can be obtained:                    | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4   |  |  |
| Closing:  | Date: 09 DECEMBER 2015   | Time: 12h00  |  |
| Where this document must be submitted:                  | Any of the six regional branches, as specified   | d on page 5  |  |

| від number: PWRT/2055/15/MP Re-advertisement            |  |                     |   |
|---|--|---------------------|---|
| Description:  |  |                     | OR THE DEPARTMENT OF<br>NZENI DISTRICT FOR A PERIOD<br>EARS |
| Bid invited by:   | The Department of Public V   | Vorks, Roads and    | Transport   |
| Non-refundable fee:                                     | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government |                     |   |
| Compulsory Briefing Session:                            | Date: 17 November 2015   |                     |   |
| Contact for Bid enquiries, technical or specifications: | Ms R Mokoena       : 013 766 8606         Mr R Nkambule       : 013 766 8553                       |                     |   |
| Contact for availability of document:                   | Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258                             |                     |   |
| Where this document can be obtained:                    | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4                             |                     |   |
| Closing:  | Date: 10 DECEME  | BER 2015            | Time: 12h00   |
| Where this document must be submitted:                  | Any of the six regional bran   | nches, as specified | d on page 5   |

| від number: PWRT/2093/15/MP Re-advertisement            |  |                    |             |
|---|--|--------------------|-------------|
| Description:  | PROVISION OF WAREHOUSE FOR THE DEPARTMENT OF HEALTH: HAZYVIEW IN BOHLABELO DISTRICT FOR A PERIOD OF FIVE YEARS |                    |             |
| Bid invited by:   | The Department of Public W   | orks, Roads and    | Transport   |
| Non-refundable fee:                                     | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government             |                    |             |
| Compulsory Briefing Session:                            | Date: 17 November 2015 Time: 12h00  Venue: Department of Education Offices in Hoxani                           |                    |             |
| Contact for Bid enquiries, technical or specifications: | Ms R Mokoena       : 013 766 8606         Mr R Nkambule       : 013 766 8553                                   |                    |             |
| Contact for availability of document:                   | Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258   |                    |             |
| Where this document can be obtained:                    | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4   |                    |             |
| Closing:  | Date: 10 DECEMBER 2015 Time: 12h00   |                    |             |
| Where this document must be submitted:                  | Any of the six regional bran   | ches, as specified | l on page 5 |

| від number: PWRT/2144/15/MP Re-advertisement            |   |                     |             |
|---|---|---------------------|-------------|
| Description:  | OFFICE ACCOMMODATION FOR THE DEPARTMENT OF SOCIAL DEVELOPMENT, KRIEL IN NKANGALA DISTRICT FOR A PERIOD OF THREE YEARS |                     |             |
| Bid invited by:   | The Department of Public V  | Vorks, Roads and    | Transport   |
| Non-refundable fee:                                     | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government                    |                     |             |
| Compulsory Briefing Session:                            | Date: 25 November 2015   Venue: Department of Social Development Offices, Time: 10h00   Municipality offices in Kriel |                     |             |
| Contact for Bid enquiries, technical or specifications: | Ms R Mokoena       : 013 766 8606         Mr R Nkambule       : 013 766 8553  |                     |             |
| Contact for availability of document:                   | Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258  |                     |             |
| Where this document can be obtained:                    | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4  |                     |             |
| Closing:  | Date: 10 DECEME   | BER 2015            | Time: 12h00 |
| Where this document must be submitted:                  | Any of the six regional bran  | nches, as specified | d on page 5 |

| BID NUMB  | er: <b>PWRT/2109/1</b>   | 5/MP Re-a                      | ndvertisement                                |
|---|--|--------------------------------|--|
| Description:  |  |                                | OR THE DEPARTMENT OF<br>PERIOD OF FIVE YEARS |
| Bid invited by:   | The Department of Public V   | Vorks, Roads and               | Transport                                    |
| Non-refundable fee:                                     | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government |                                |  |
| Compulsory Briefing Session:                            | Date: 19 November 2015   |                                |  |
| Contact for Bid enquiries, technical or specifications: | Ms R Mokoena<br>Mr R Nkambule  | : 013 766 860<br>: 013 766 855 | •  |
| Contact for availability of document:                   | Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258                             |                                |  |
| Where this document can be obtained:                    | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4                             |                                |  |
| Closing:  | Date: 10 DECEME  | 3ER 2015                       | Time: 12h00                                  |
| Where this document must be submitted:                  | Any of the six regional brar   | nches, as specified            | d on page 5                                  |

| від number: PWRT/2113/15/MP Re-advertisement            |   |                  |           |
|---|---|------------------|-----------|
| Description:  | OFFICE ACCOMMODATION FOR THE DEPARTMENT OF<br>EDUCATION, XIMUNGWE IN BOHLABELA DISTRICT FOR A PERIOD<br>OF FIVE YEARS |                  |           |
| Bid invited by:   | The Department of Public V  | Vorks, Roads and | Transport |
| Non-refundable fee:                                     | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government                    |                  |           |
| Compulsory Briefing Session:                            | Date: 19 November 2015  |                  |           |
| Contact for Bid enquiries, technical or specifications: | Ms R Mokoena : 013 766 8606<br>Mr R Nkambule : 013 766 8553   |                  |           |
| Contact for availability of document:                   | Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258  |                  |           |
| Where this document can be obtained:                    | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4  |                  |           |
| Closing:  | Date: 10 DECEMBER 2015 Time: 12h00  |                  |           |
| Where this document must be submitted:                  | Any of the six regional branches, as specified on page 5  |                  |           |

|   | BID NUMBER: <b>PWI</b>   | RT/2167/15          | 5/MP  |  |  |
|---|--|---------------------|---|--|--|
| Description:  | CONSTRUCTION OF 24 CLASSROOMS, ADMINISTRATION BLOCK,<br>LIBRARY, COMPUTER CENTRE,HALL, KITCHEN, 30 TOILETS,<br>WATER, FENCING, GUARD HOUSE, CAR PARKINGS, ELECTRICITY<br>AND 3 SPORTS FIELD: DUVHA PRIMARY SCHOOL IN TASBET<br>PARK, EMALAHLENI LOCAL MUNICIPALITY, MPUMALANGA<br>PROVINCE |                     |   |  |  |
| Bid invited by:   | The Department of Public Works, Roads and Transport  |                     |   |  |  |
| Non-refundable fee:                                     | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government   |                     |   |  |  |
| CIDB Grading:   | 8GB or higher (7GBPE also  | allowed)            |   |  |  |
| Compulsory Briefing Session:                            | Date: 24 November 2015<br>Time: 11h00  | Emalahleni Loca     | 1 Waterlily Street, Tasbet Park,<br>Il Municipality:<br>´41.4″S 29º 13´43.8″E |  |  |
| Contact for Bid enquiries, technical or specifications: | Mr Lufuno Buasi<br>Mr SJ Mazibuko (Mwelase <i>A</i>  |                     | 8920 or 079 264 9174<br>4046  |  |  |
| Contact for availability of document:                   | Provincial Supply Chain Ma<br>013 766 6339, 8269 or  | nagement offices    |   |  |  |
| Where this document can be obtained:                    | /here this document can  Any of the Mnumalanga Provincial Supply Chain offices: Refer to page 4  |                     |   |  |  |
| Closing:  | Date: 14 DECEMBER 2015 Time: 12h00   |                     |   |  |  |
| Where this document must be submitted:                  | Any of the six regional bran   | nches, as specified | d on page 5   |  |  |

| BID NUMBER: <i>PWRT/2169/15/MP</i>                      |  |                     |                                    |  |  |
|---|--|---------------------|------------------------------------|--|--|
| Description:  | CONSTRUCTION OF NEW OGIES EARLY CHILDWOOD<br>DEVELOPMENT CENTRE IN HLANGUPHALA PRIMARY SCHOOL,<br>EMALAHLENI LOCAL MUNICIPALITY, MPUMALANGA PROVINCE |                     |                                    |  |  |
| Bid invited by:   | The Department of Public Works, Roads and Transport  |                     |                                    |  |  |
| Non-refundable fee:                                     | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government   |                     |                                    |  |  |
| CIDB Grading:   | 5GB or higher (4GBPE also  | allowed)            |                                    |  |  |
| Compulsory Briefing Session:                            | Date: 26 November 2015 Time: 11h00  Venue: Hlanguphala Primary School in Phola Township in Ogies: Co-ords: 26° 00′ 20.33″ S 29° 02′ 00″ E            |                     |                                    |  |  |
| Contact for Bid enquiries, technical or specifications: | Mr L Buasi<br>Ms CJ van Rensburg (Cecil  |                     | 66 8920 or 079 264 9174<br>44 1113 |  |  |
| Contact for availability of document:                   | Provincial Supply Chain Ma<br>013 766 6339, 8269 or  | •                   |                                    |  |  |
| Where this document can be obtained:                    | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4   |                     |                                    |  |  |
| Closing:  | Date: 10 DECEME  | 3ER 2015            | Time: 12h00                        |  |  |
| Where this document must be submitted:                  | Any of the six regional brar   | nches, as specified | l on page 5                        |  |  |

| BID NUMBER: <i>PWRT/2170/15/MP</i>                      |  |                     |   |  |  |  |
|---|--|---------------------|---|--|--|--|
| Description:  | DEVELOPMENT CENT   | RE IN SERVING       | ERTON EARLY CHILDWOOD<br>G GRACE DCC, LEKWA LOCAL<br>LANGA PROVINCE |  |  |  |
| Bid invited by:   | The Department of Public Works, Roads and Transport  |                     |   |  |  |  |
| Non-refundable fee:                                     | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government |                     |   |  |  |  |
| CIDB Grading:   | 5GB or higher (4GBPE also  | allowed)            |   |  |  |  |
| Compulsory Briefing Session:                            | Date: 27 November 2015<br>Time: 11h00  | Standerton:         | e-School in Sakhile Township in<br>12.83" S 29º 12' 17.1" E         |  |  |  |
| Contact for Bid enquiries, technical or specifications: | Mr L Buasi<br>Ms CJ van Rensburg (Cecil  |                     | 766 8920 or 079 264 9174<br>744 1113                                |  |  |  |
| Contact for availability of document:                   | Provincial Supply Chain Ma<br>013 766 6339, 8269 or  | •                   | :   |  |  |  |
| Where this document can be obtained:                    | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4                             |                     |   |  |  |  |
| Closing:  | Date: 10 DECEME  | 3ER 2015            | Time: 12h00   |  |  |  |
| Where this document must be submitted:                  | Any of the six regional bran   | nches, as specified | d on page 5   |  |  |  |

| BID NUMBER: <i>PWRT/2173/15/MP</i>                      |   |   |             |  |  |
|---|---|---|-------------|--|--|
| Description:  | BALFOUR, DEPALISI   | CONSTRUCTION OF NEW BALFOUR COMMUNITY LIBRARY IN<br>BALFOUR, DEPALISENG LOCAL MUNICIPALITY, GERT SIBANDE<br>DISTRICT, MPUMALANGA PROVINCE |             |  |  |
| Bid invited by:   | The Department of Public W  | orks, Roads and   | Transport   |  |  |
| Non-refundable fee:                                     | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government  |   |             |  |  |
| CIDB Grading:   | 6GB or higher (5GBPE also   | allowed)  |             |  |  |
| Compulsory Briefing Session:                            | Date: 18 November 2015 Time: 11h00  Venue: Portion 1837, Balfour, Road R51/ Joubert Str. Opposite Depaliseng Local Municipality: Co-ords: 26º 39´ 38.09″ S 28º 19´ 19.83″ E |   |             |  |  |
| Contact for Bid enquiries, technical or specifications: | Mr P Sinugo : 013 766 8921 or 072 648 0204<br>Mr TC Shonhiwa (Zethu QS) : 013 741 4581 or 073 9843504<br>Mr Z Mapundu : 078 737 7794  |   |             |  |  |
| Contact for availability of document:                   | Provincial Supply Chain Ma<br>013 766 6339, 8269 or 8   |   |             |  |  |
| Where this document can be obtained:                    | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4  |   |             |  |  |
| Closing:  | Date: 14 DECEMBER 2015 Time: 12h00  |   |             |  |  |
| Where this document must be submitted:                  | Any of the six regional bran  | ches, as specified  | l on page 5 |  |  |

| BID NUMBER: <i>PWRT/2174/15/MP</i>                      |   |                    |             |  |
|---|---|--------------------|-------------|--|
| Description:  | CONSTRUCTION OF NEW VERENA COMMUNITY LIBRARY IN<br>VERENA, THEMBISILE HANI LOCAL MUNICIPALITY, NKANGALA<br>DISTRICT, MPUMALANGA PROVINCE  |                    |             |  |
| Bid invited by:   | The Department of Public Works, Roads and Transport   |                    |             |  |
| Non-refundable fee:                                     | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government  |                    |             |  |
| CIDB Grading:   | 6GB or higher (5GBPE also allowed)  |                    |             |  |
| Compulsory Briefing Session:                            | Venue: Verena Town, Verena Institutional Cluster, Date: 20 November 2015 Time: 11h00  Venue: Verena Town, Verena Institutional Cluster, Corner R25 Road and R544 Road, Thembisile Hani Local Municipality. Co-ords: 25° 29′ 17″ S 29° 01′ 34″ E |                    |             |  |
| Contact for Bid enquiries, technical or specifications: | Mr P Sinugo : 013 766 8921 or 072 648 0204<br>Mr R Rasebotsa (Kagiso QS) : 083 751 2960<br>Mr Andrew Analo : 083 723 0154   |                    |             |  |
| Contact for availability of document:                   | Provincial Supply Chain Ma<br>013 766 6339, 8269 or   | _                  |             |  |
| Where this document can be obtained:                    | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4  |                    |             |  |
| Closing:  | Date: 14 DECEME   | 3ER 2015           | Time: 12h00 |  |
| Where this document must be submitted:                  | Any of the six regional bran  | ches, as specified | l on page 5 |  |

| BID NUMBER: <i>PWRT/2178/15/MP</i>                      |  |                     |                      |  |  |
|---|--|---------------------|----------------------|--|--|
| Description:  | UPGRADING OF EXISTING BETHAL HOSPITAL, GOVEN MBEKI<br>LOCAL MUNICIPALITY, GERT SIBANDE DISTRICT    |                     |                      |  |  |
| Bid invited by:   | The Department of Public Works, Roads and Transport  |                     |                      |  |  |
| Non-refundable fee:                                     | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government |                     |                      |  |  |
| CIDB Grading:   | 9GB  |                     |                      |  |  |
| Compulsory Briefing Session:                            | Date: 01 December 2015   |                     |                      |  |  |
| Contact for Bid enquiries, technical or specifications: | Mr J Blaauw<br>Tarch Architects  | : 013               | 766 8923<br>827 8495 |  |  |
| Contact for availability of document:                   | Provincial Supply Chain Ma<br>013 766 6339, 8269 or  | _                   | :                    |  |  |
| Where this document can be obtained:                    | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4                             |                     |                      |  |  |
| Closing:  | Date: 14 DECEME  | BER 2015            | Time: 12h00          |  |  |
| Where this document must be submitted:                  | Any of the six regional brar   | nches, as specified | d on page 5          |  |  |

| BID NUMBER: <i>PWRT/2179/15/MP</i>     |   |                                      |  |  |  |
|--|---|--------------------------------------|--|--|--|
| Description:                           | ALTERATIONS AND ADDITIONS AT KHUNJULIWE SECONDARY SCHOOL, STANDERTON, LEKWA LOCAL MUNICIPALITY, GERT SIBANDE DISTRICT |                                      |  |  |  |
| Bid invited by:                        | The Department of Public Works, Roads and Transport   |                                      |  |  |  |
| Non-refundable fee:                    | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government                    |                                      |  |  |  |
| CIDB Grading:                          | 6GB or higher   |                                      |  |  |  |
| Compulsory Briefing Session:           | Date: 03 December 2015<br>Time: 11h00   | Venue: Khunjuliv<br>Gert Sibande Dis | we Secondary School in Standerton strict |  |  |
| Contact for Bid enquiries,             | Mr J Mthisi   | : 072 6                              | 698 7641                                 |  |  |
| technical or specifications:           | Ilanda Africa Civils  | : 082                                | 463 3343                                 |  |  |
| Contact for availability of document:  | Provincial Supply Chain Ma<br>013 766 6339, 8269 or   | _                                    |  |  |  |
| Where this document can be obtained:   | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4  |                                      |  |  |  |
| Closing:                               | Date: 14 DECEME   | 3ER 2015                             | Time: 12h00                              |  |  |
| Where this document must be submitted: | Any of the six regional bran  | nches, as specified                  | d on page 5                              |  |  |

| BID NUMBER: <i>PWRT/2180/15/MP</i>                      |  |  |            |  |  |  |
|---|--|--|------------|--|--|--|
| Description:  |  | CONSTRUCTION OF NEW MAPULANENG HOSPITAL-PHASE ONE (1), FENCING AND BULK SERVICES |            |  |  |  |
| Bid invited by:   | The Department of Public V   | Vorks, Roads and   | Transport  |  |  |  |
| Non-refundable fee:                                     | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government   |  |            |  |  |  |
| CIDB Grading:   | 8CE or higher  |  |            |  |  |  |
| Compulsory Briefing Session:                            | Venue: At Turn of road D3968 from the R40 road in Bushbuckridge Local Municipality Time: 10h00  Venue: At Turn of road D3968 from the R40 road in Bushbuckridge Local Municipality Co-ords: 24° 49′ 6.79″ S 31° 05′ 27.22″ E |  |            |  |  |  |
| Contact for Bid enquiries, technical or specifications: | Mr Albie Redman       : 082 774 6370         Mr S Nzembela       : 082 4414836         Mr P du Toit       : 082 463 3343   |  |            |  |  |  |
| Contact for availability of document:                   | Provincial Supply Chain Ma<br>013 766 6339, 8269 or  | •  | <b>3</b> : |  |  |  |
| Where this document can be obtained:                    | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4   |  |            |  |  |  |
| Closing:  | Date: 14 DECEMBER 2015 Time: 12h00   |  |            |  |  |  |
| Where this document must be submitted:                  | Any of the six regional branches, as specified on page 5   |  |            |  |  |  |

#### INVITATION FOR REGISTRATION AS A SUPPLIER

#### HEAL/DB/15/MP

In order to give all prospective suppliers of goods and services an equal opportunity to do business with the **Department of Health**, the department hereby invites suppliers to register their businesses in the office's database, the database registration shall remain open until **20 November 2015**.

Updating of information of service providers registered in the database and application in the database for supply of goods and service for the financial year 2015/16.

### THE FOLLOWING MANDATORY DUCUMENTS SHOULD BE ATTACHED IN ALL APPLICATIONS AND FAILURE TO COMPLY WILL RESULT APPLICATION BEING NULLIFIED.

- 1. Fully Completed Database application form
- 2. Valid, Original tax Clearance Certificate
- 3. Dully Completed SBD Form 4
- 4. Business Registration Certificate/ Members/Shareholders.
- 5. Copies of ID documents of company directors/shareholders
- 6. Letter from the Bank/ Cancelled Cheque or Bank stamp
- 7. BBBEE Certificate (Original or certified copy)
- 8. Directors who are members of Companies and working for Government should provide approval granting them authority to do business with Government
- 9. Companies should not be listed in the National Treasury Database of Defaulters.
- 10. Relevant Accreditation Certificate (if applicable)
- 11. Vat Certificate if a Company is a VAT Vendor

Late Registration will not be considered. It should be noted that once a tax clearance has expired, the Supplier `s registration will be deactivated until such time that a new valid tax clearance has been submitted.

| Contact for registration related enquiries: | Ms CT Mulungo :<br>Ms N Khoza :  | 013 766 3213<br>013 766 3366 |  |  |
|---|--|------------------------------|--|--|
| 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 or Mrs NN Ndlovu: 013 766 8258  Alternatively download at the following website: <a href="http://treasury.mpg.gov.za">http://treasury.mpg.gov.za</a> in pdf format |                              |  |  |
| CLOSING DATE                                | Date: 20 November 2015   | TIME: 12H00                  |  |  |
| Where this document must be submitted:      | Any of the four regional branch  | nes, as specified on page 5  |  |  |

# LIST OF AWARDED BIDDERS DURING SEPTEMBER 2015 FOR THE DEPARTMENT OF EDUCATION

| No. | Type of service  | Bidder                                 | Bid Number    | Duration  | Bid Amount   |
|-----|--|--|---------------|---|--|
|     |  |  |               |   |  |
| 1.  | Appointment of a service provider for printing and packaging of confidential assessment material and related departmental print services for the Mpumalanga Department of Education for a period of three years with an option to renew for a further period not exceeding 24 months | Kwenta JV                              | EDU/097/15/MP | The contract will run for a period of three (3) years with an option to renew for two (2) years | Tender Rates (Vat<br>Inclusive)                    |
| 2.  | Appointment of a service provider to render gardening services to Bohlabela district offices (former Mapulaneng College, Bushbuckridge) to the Mpumalanga Department of Education for a period of three (3) years  | 247<br>Khompho<br>Trading<br>Logistics | EDU/096/15/MP | The contract will run for a period of three(3) years  | Tender Amount: R1<br>908 610.80 (Vat<br>inclusive) |
| 3.  | Appointment of a service provider to render gardening services at Gert Sibande district (Gert Sibande district office, commando building, Ithemba edc, Wedgewood building and Siphumelele EDC) for a period of three (3) years for the Mpumalanga Department of Education            | 247<br>Khompho<br>Trading<br>Logistics | EDU/077/15/MP | The contract will run for a period of three(3) years  | Tender Amount:<br>R427 600.00 (Vat<br>inclusive)   |

| 4. | Appointment of a service provider for the supply, installation and maintenance of industrial generators for boarding schools under Mpumalanga Department of Education for a period of Three (3) years.  | Belta<br>Services cc          | EDU/078/15/MP | The contract will run for a period of three(3) years | Tender Rates |
|----|---|-------------------------------|---------------|--|--------------|
| 5. | Appointment of a service provider to supply cooking equipment, eating utensils as well as garden tools to schools participating in the national school nutrition programme in the province for a period of three (3) years for the Mpumalanga Department of Education | Msogwaba<br>Investments<br>cc | EDU/035/15/MP | The contract will run for a period of three(3) years | Tender Rates |

# AWARDED TENDERS FOR THE DEPARTMENT OF PUBLIC WORKS, ROADS AND TRANSPORT

| AWARDED TENDER      | RS FOR OCTOBER 2015  |                                    |                   |         |
|---------------------|--|------------------------------------|-------------------|---------|
|                     | THE INSTALLATION AND MAINTENANCE OF THE ENTIRE ELECTRONICS SERVICES ANS SECURITY SYSTEMS AT THE RIVERSIDE GOVERNMENT COMPLEX (RGC) IN MBOMBELA AND ALL MPUMALANGA PROVINCIAL GOVERNMENT, OFFICE BUILDINGS AND VIP RESIDENCES FOR A PERIOD OF | VUSUBEKI MANAGEMENT                | NEGOTIATED        | AWARDEI |
| PWRT/2150/15/MP     | THREE YEARS.  REPLACEMENT OF TEN(10) STORM  DAMAGE CLASSROOMS AT NJONJELA  PRIMARY SCHOOL IN THE  BUSHBUCKRIDGE LOCAL MUNICIPALITY.  | SERVICES CC  MATLHLARHI HANSI      | RATES             | AWARDEI |
| DPWRT/065/15/MP(A)  | EHLANZENI DISTRICT   | TRADING ENTERPRISE                 | R5 049 847.64     |         |
| DPWRT/065/15/MP(B)  | REQUEST TO APPOINT ONE SAKH'ABAKHI CONTRACTOR TO IMPLEMENT THE PROVISION OF OF BASIC SERVICES AT KLARINET PRIMARY SCHOOL   | CIRCLE SEVEN TRADING<br>218        | R1 427 667.60     | AWARDEI |
| PWRT/MAIN/009/15/MP | REPAIRS OF STORM DAMAGE AT<br>NGILANDI SECONDARY SCHOOL IN GERT<br>SIBANDE DISTRICT<br>MUNICIPALITY, MPUMALANGA PROVINCE   | NDUKUNDUKU TRADING                 | R1 512 575.01     | AWARDE  |
| PWRT/1943/15/MP     | COMPREHENSIVE MAINTENANCE,<br>REPAIRS AND INSTALLATION OF LIFTS<br>AT THE RIVERSIDE GOVERNMENT<br>COMPLEX IN MBOMBELA FOR A PERIOD<br>OF THREE YEARS   | GECO TRADING CC                    | TENDERED<br>RATES | AWARDEI |
| PWRT/1606/15/MP     | LANDSCAPE & IRREGATION MAINTENANCE CONTRACT FOR RIVERSIDE GOVERNMENT COMPLEX(RGC) FOR A PERIOD OF THREE YEARS  | SIPHOSELIZWE TRADING<br>ENTERPRISE | TENDERED<br>RATES | AWARDE  |
| PWRT/2152/15/MP     | REHABILITATION OF TONGA HOSPITAL<br>ACESS ROAD (0.9KM)IN TONGA,<br>MPUMALANGA PROVINCE   | MPULUZANA TRADING CC               | R3 736 132.41     | AWARDED |
| PWRT/1871/15/MP     | SERVICING, MAINTENANCE AND REPAIRS OF TWO COMPLETE CONTINUOUS WASSHING SYSTEMS WITH DRIES AT THE MIDDELBURG LAUNDRY AND BETHAL LAUNDRY IN MPUMALANGA PROVINCE FOR A PERIOD OF THREE YEARS.   | LEAD LAUNDRY & CATERING (PTY) LTD  | TENDERED<br>RATES | AWARDED |
| PWRT/MAIN/016/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>KHANYA PRIMARY SCHOOL   | NDUKUNDUKU TRADING                 | R 2 453 712.35    | AWARDE  |
| PWRT/MAIN/017/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>ZITHOBE PRIMARY SCHOOL  | NDUKUNDUKU TRADING                 | R2 335 209.35     | AWARDED |
| PWRT/MAIN/018/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>MAGOTSHWA SECONDARY SCHOOL  | NDUKUNDUKU TRADING                 | R2 453 712.35     | AWARDED |
| PWRT/MAIN/019/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>BHEKOKUHLE PRIMARY SCHOOL   | NDUKUNDUKU TRADING                 | R2 453 712.35     | AWARDED |

| PWRT/MAIN/020/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>HLUVUKANI PRIMARY SCHOOL     | MUTSETSELERI TRADING<br>CC                                   | R2 453 712.35  | AWARDED |
|---------------------|---|--|----------------|---------|
| PWRT/MAIN/013/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>ENDOSHENI PRIMARY SCHOOL     | MASIZILE CLEANING AND TRADING                                | R1 441 062.46  | AWARDED |
| PWRT/MAIN/021/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>KWANANG PRIMARY SCHOOL       | MUTSETSELERI TRADING<br>CC                                   | R2 453 712.35  | AWARDED |
| PWRT/MAIN/022/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>MAHLAHLUVA PRIMARY SCHOOL    | KAREN SEB DEVELOPMENT PROJECTS T/A SEBA DEVELOPMENT PROJECTS | R1 998 553.10  | AWARDED |
| PWRT/MAIN/023/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>MOGOLANE PRIMARY SCHOOL      | MTHOKOZISI 121<br>INVETSMENTS CC                             | R2 335 209.35  | AWARDED |
| PWRT/MAIN/024/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>MAKOROMPANE PRIMARY SCHOOL   | MTHOKOZISI 121<br>INVETSMENTS CC                             | R2 335 209.35  | AWARDED |
| PWRT/MAIN/025/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>SARING PRIMARY SCHOOL        | MTHOKOZISI 121<br>INVETSMENTS CC                             | R2 335 209.35  | AWARDED |
| PWRT/MAIN/026/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>NTABALHLE PRIMARY SCHOOL     | BUHLE THANDEKA<br>TRANSPORT AND<br>TRADING                   | R2 453 712.35  | AWARDED |
| PWRT/MAIN/027/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>CABANGANE PRIMARY SCHOOL     | BUHLE THANDEKA<br>TRANSPORT AND<br>TRADING                   | R1 980 676.65  | AWARDED |
| PWRT/MAIN/028/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>BONGAMLAMBO PRIMARY SCHOOL   | ITHULILE MANANGING<br>DIRECTOR                               | R2 350 195.94  | AWARDED |
| PWRT/MAIN/030/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>EMATJEKETJENI PRIMARY SCHOOL | SIPHO- MLUNGISI<br>TRADING ENTERPRISE                        | R2 014 167.22  | AWARDED |
| PWRT/MAIN/032/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>HLANGALELIZWI SCHOOL         | MINOSA TRADING AND PROJECTS                                  | R2 049 910.68  | AWARDED |
| PWRT/MAIN/034/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>LITJELIMBUBE SCHOOL          | BUHLE THANDEKA<br>TRANSPORT AND<br>TRADING                   | R 1 982 091.95 | AWARDED |
| PWRT/MAIN/036/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>MABOLA PRIMARY SCHOOL        | SIBUSISOBUHLE TRADING<br>ENTERPRISE                          | R2 049 910.68  | AWARDED |
| PWRT/MAIN/037/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>MABOMBE PRIMARY SCHOOL       | BUHLE THANDEKA<br>TRANSPORT AND<br>TRADING                   | R2 718 683.71  | AWARDED |
| PWRT/MAIN/039/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>HLAZATSHE PRIMARY SCHOOL     | BUHLE THANDEKA<br>TRANSPORT AND<br>TRADING                   | R2 151 243.01  | AWARDED |

| PWRT/MAIN/041/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>VYGEBOOM SCHOOL  | BUHLE THANDEKA<br>TRANSPORT AND<br>TRADING                   | R1 304 322.12  | AWARDED |
|---------------------|---|--|----------------|---------|
| PWRT/MAIN/035/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>LONHINDHA PRIMARY SCHOOL   | KAREN SEB DEVELOPMENT PROJECTS T/A SEBA DEVELOPMENT PROJECTS | R2 049 910.68  | AWARDED |
| PWRT/MAIN/041/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>PIERTER MABUZA PRIMARY SCHOOL  | MASIZILE CLEANING AND TRADING                                | R609 219.89    | AWARDED |
| DPWRT/SAK/058/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>NYETI PRIMARY SCHOOL   | MST SOLUTIONS  | R1 991 012.00  | AWARDED |
| DPWRT/SAK/059/15/MP | REQUEST APPROVAL TO APPOINT GENERAL BUILDING CONTRACTORS FOR THE UPGRADING OF BASIC SERVICES AT ELUYENGENI PRIMARY SCHOOL   | KHENKANE TRADING   | R2 335 209.35  | AWARDED |
| DPWRT/SAK/060/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>ETHEMBENI PRIMARY SCHOOL   | MST SOLUTIONS  | R2 335 209.35  | AWARDED |
| DPWRT/SAK/062/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>CLIFTON PRIMARY SCHOOL   | NOVUMANI BUSINESS<br>ENTERPRISE                              | R1 945 871.56  | AWARDED |
| DPWRT/SAK/061/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>ETSHENI PRIMARY SCHOOL   | UMZI WETHU TRADING   | R1 958 915.19  | AWARDED |
| DPWRT/SAK/063/15/MP | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGRADING OF BASIC SERVICES AT<br>DERBY PRIMARY SCHOOL   | MZILIKAZI ROYAL<br>DIRECTOR                                  | R1 741 257.95  | AWARDED |
| DPWRT/066/15/MP     | PROVISION OF OFFICE ACCOMMODATION FOR THE DEPARTMENT OF COGTA AFFAIRS IN 02 MC ADAMS STREET, NELSPRUIT FOR A PERIOD OF THREE YEAR   | VESTSTUIT SUITES (PTY)<br>LTD                                | R11 102 688.00 | AWARDED |
| PWRT/695/13/MP      | PROVISION OF OFFICE ACCOMMODATION FOR THE DEPARTMENT OF CULTURE, SPORT AND RECREATION IN ERMELO IN GERT SIBANDE DISTRICT  | SIYANDA STATIONERIES   | R5 701 400.00  | AWARDED |
| PWRT/MAIN/051/15    | REPAIRS, REHABILITATION AND REFURNISHMENT OF EXISTING NO.66 ANDERSON STREET BUILDING (PART 1) MBOMBELA LOCAL MUNICIPALITY, EHLANZENI DISTRICT OFFICE IN THE MPUMALANGA PROVINCE | BAPHI INVESTMENT   | R11,908,657.74 | AWARDED |
| PWRT/MAIN/042/15    | REQUEST APPROVAL TO APPOINT GENERAL BUILDING CONTRACTORS FOR THE UPGARDING OF BASIC SERVICES AT EMONENI SCHOOL  | SIJAGA TRADING<br>ENTERPRISE                                 | R1 319 026.37  | N/A     |
| PWRT/MAIN/043/15    | REQUEST APPROVAL TO APPOINT GENERAL BUILDING CONTRACTORS FOR THE UPGARDING OF BASIC SERVICES AT EMONENI SCHOOL  | NTIANTIA PA<br>CONSTRUCTION                                  | R1 588 351.37  | N/A     |
| PWRT/MAIN/044/15    | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGARDING OF BASIC SERVICES AT<br>MAREKANE PRIMARY SCHOOL  | NTIANTIA PA<br>CONSTRUCTION                                  | R1 845 351.61  | N/A     |
| PWRT/MAIN/045/15    | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGARDING OF BASIC SERVICES AT<br>MAVHIMBELA PRIMARY SCHOOL  | MUKHUMULI (PTY) LTD  | R2 609 978.76  | N/A     |
| PWRT/MAIN/046/15    | REQUEST APPROVAL TO APPOINT GENERAL BUILDING CONTRACTORS FOR THE UPGARDING OF BASIC SERVICES AT MAGOROSHI SECONDARY SCHOOL  | MUKHUMULI (PTY) LTD  | R2 178 513.37  | N/A     |

| PWRT/MAIN/047/15 | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGARDING OF BASIC SERVICES AT<br>POTSANYANE PRIMARY SCHOOL | RPSPA TRADING 49 CC/<br>MSUTHU PROPERTIES JV | R1 808 806.90 | N/A |
|------------------|--|--|---------------|-----|
| PWRT/MAIN/048/15 | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGARDING OF BASIC SERVICES AT<br>MCHAKA PRIMARY SCHOOL     | XIBEBU TRADING CC                            | R2 178 513.37 | N/A |
| PWRT/MAIN/049/15 | REQUEST APPROVAL TO APPOINT GENERAL BUILDING CONTRACTORS FOR THE UPGARDING OF BASIC SERVICES AT TAMAJANE PRIMARY SCHOOL            | XIBEBU TRADING CC                            | R1 887 158.89 | N/A |
| PWRT/MAIN/047/15 | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGARDING OF BASIC SERVICES AT<br>KAGISO PRIMARY SCHOOL     | ROSPA TRADING 49 CC/<br>MSUTHU PROPERTIES JV | R1 870 995.39 | N/A |
| PWRT/SAK/066/15  | REQUEST APPROVAL TO APPOINT GENERAL BUILDING CONTRACTORS FOR THE UPGARDING OF BASIC SERVICES AT LIBHABA PRIMARY SCHOOL             | NEW ELASTINATION<br>TRADING                  | R1 953 528.69 | N/A |
| PWRT/SAK/067/15  | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGARDING OF BASIC SERVICES AT<br>HABILE PRIMARY SCHOOL     | BUSH WILLOW TRADING                          | R1 541 387.37 | N/A |
| PWRT/SAK/068/15  | REQUEST APPROVAL TO APPOINT GENERAL BUILDING CONTRACTORS FOR THE UPGARDING OF BASIC SERVICES AT MALIBONGWE PRIMARY SCHOOL          | NTSIKWENI<br>CONSTRUCTION                    | R2 347 403 78 | N/A |
| PWRT/SAK/069/15  | REQUEST APPROVAL TO APPOINT GENERAL BUILDING CONTRACTORS FOR THE UPGARDING OF BASIC SERVICES AT EMIZWELE PRIMARY SCHOOL            | BEDLOOKS TRADING<br>ENTERPRISE               | R1 441 062 46 | N/A |
| PWRT/SAK/070/15  | REQUEST APPROVAL TO APPOINT GENERAL BUILDING CONTRACTORS FOR THE UPGARDING OF BASIC SERVICES AT KHONZAKAHLE PRIMARY SCHOOL         | HULA U GUIDE PROJECTS                        | R925 676.76   | N/A |
| PWRT/SAK/0/15    | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGARDING OF BASIC SERVICES AT<br>DRIEPAN PRIMARY SCHOOL    | POWER OF GIRLS<br>TRADING ENTERPRISE         | R1 732 969.17 | N/A |
| PWRT/SAK/072/15  | REQUEST APPROVAL TO APPOINT GENERAL BUILDING CONTRACTORS FOR THE UPGARDING OF BASIC SERVICES AT EMAHLATHINI PRIMARY SCHOOL         | MAYIBUYE MULTI<br>CULTURAL WINDOW            | R1 127 670.51 | N/A |
| PWRT/SAK/073/15  | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGARDING OF BASIC SERVICES AT<br>NTOKOZO COMBINE SCHOOL    | MCHEVIOT TRADING<br>ENTERPRISE               | R1 927 309.90 | N/A |
| PWRT/SAK/074/15  | REQUEST APPROVAL TO APPOINT GENERAL BUILDING CONTRACTORS FOR THE UPGARDING OF BASIC SERVICES AT SEBENTA COMBINE SCHOOL             | SOKHULUMI TRADING AND PROJECTS               | 332 918.02    | N/A |
| PWRT/SAK/075/15  | REQUEST APPROVAL TO APPOINT<br>GENERAL BUILDING CONTRACTORS FOR<br>THE UPGARDING OF BASIC SERVICES AT<br>LILANGA SECONDARY SCHOOL  | SOKHULUMI TRADING AND PROJECTS               | R1 264 141.53 | N/A |

#### 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 ORIGINAL RECEIPT.

#### APPLICABLE TARIFFS FOR 2014/15 FINANCIAL YEAR

- **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 R1 000 000 (**80/20 Category**) is R100-00
- **D)** For procurement(tenders) with a pre-estimated Rand value above R1 000 000 (**90/10 Category**) is R200-00

PLEASE NOTE THAT OUR WEBSITE ADDRESS HAS CHANGED FOR VIEWING TENDERS: http://treasury.mpg.gov.za

YOU CAN ALSO VIEW ADVERTISED TENDERS ON: <a href="www.etenders.gov.za">www.etenders.gov.za</a> AND DOWNLOAD THEM FOR FREE.

# 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 Mbombela 1200

Telephone Number: (013) 759 4351

### REGISTRATION OF BUSINESS ENTITIES

# Companies and Intellectual Property Commission (CIPC)

(a member of the Department of Trade and Industry)

P.O. BOX 429

Pretoria

0001

Telephone Number: (012) 394 9973

Email: info@cipc.co.za

#### **BUSINESS OPPORTUNITIES**

Information on available business opportunities and other business support services, particularly for the small business sector and Co-operatives, can be sought from the Enterprise Development Directorate, at the Department of Economic Development, Environment and Tourism. The contact details are as follows:

# Enterprise Development Directorate Department of Economic Development, Environment and Tourism

Private Bag X11215 Mbombela 1200

Telephone Numbers: (013) 766 4482 / 4443/

4803 / 4812 / 4813 or 4831

# **FUNDING**

# MPUMALANGA ECONOMIC GROWTH AGENCY

P O Box 5838 Mbombela 1200

Telephone number: (013) 755 1731 Or regional offices: (013) 752 6413

Witbank: (013) 656 3231 Secunda: (017) 634 8458

# KHULA ENTERPRISE FINANCE LIMITED

P O Box 28423 Sunnyside 0132

Telephone number: (012) 394 5901

Mbombela: (013) 755 2370

# NATIONAL YOUTH DEVELOPMENT AGENCY

Shop no 8 Nedbank Centre 30 Brown Street, Mbombela, 1200 Telephone number: (013) 756 0100

#### **SMALL ENTERPRISE FINANCE AGENCY**

P O BOX 138 MBOMBELA 1200

Mbombela Branch: Tel: (013) 755 2370

## CIDB

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

Mbombela Offices: 086 1678 222

Mbombela, 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: www.cidb.org.za

#### -Notes-

| <br> |
|------|
| <br> |
| <br> |
| <br> |
| <br> |
|      |
|      |
|      |
| <br> |
|      |
| <br> |
| <br> |
| <br> |
| <br> |
|      |
|      |
|      |
| <br> |
|      |
|      |
|      |
|      |
| <br> |
|      |
|      |
| <br> |
|      |
|      |
|      |
|      |
|      |
|      |
|      |
|      |
|      |
|      |
|      |
|      |
|      |
|      |
|      |
|      |
|      |
|      |
|      |
|      |
|      |
|      |

#### -Notes-

| <br>    |
|---------|
| <br>    |
|         |
| <br>• • |
| <br>٠.  |
| <br>٠.  |
| <br>    |
| <br>    |
|         |
|         |
|         |
| <br>٠.  |
| ٠.      |
| <br>٠.  |
| <br>    |
| <br>    |
|         |
|         |
|         |
|         |
| <br>٠.  |
| <br>٠.  |
| <br>    |
| <br>    |
|         |
|         |
|         |
| <br>٠.  |
| <br>٠.  |
| <br>٠.  |
| <br>    |
| <br>    |
|         |
|         |
|         |
| <br>٠.  |
| <br>٠.  |
| <br>٠.  |
| <br>    |
| <br>    |
|         |
|         |
|         |
| <br>٠.  |
| <br>٠.  |
| <br>٠.  |
| <br>    |
| <br>    |
|         |
|         |
| • •     |
| <br>٠.  |
| <br>٠.  |
|         |



#### ONE GOVERNMENT ONE DATABASE

COME and REGISTER on a Government Central Database for National, Provincial, Local Government and Public Entities

The Central Supplier Database (CSD) will be the source of all supplier information for all organs of state. The CSD will reduce the exchange of compliance documents in paper form, eliminate multiple registrations with different organs of state, and ultimately reduce the cost for both business and government by enabling electronic registration and verification processes.

The CSD will interface with the South African Revenue Service (SARS) to verify tax clearance certificates and the Companies and Intellectual Property Commission (CIPC) for business registration and business ownership information. The CSD will furthermore verify supplier information with the register for tender defaulters and database of restricted suppliers.



You can self-register yourself as a supplier on the central supplier database on website:

# www.csd.gov.za





