

provincial treasury MPUMALANGA PROVINCE REPUBLIC OF SOUTH AFRICA

# **BID BULLETIN**

Publication of the Mpumalanga Provincial Supply Chain Management

Volume No.: 234

**JANUARY 2016** 

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#### 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.

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

|                                       | 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:
  - 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) 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 <u>MAY</u> 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 aboveindicated 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 or Mrs DM Thobela: 013 7900 719 / 723 or 082 675 8748 Fax No. : (013) 790 0514

#### 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 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 or Ms B Khathide: 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



- 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

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### **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

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### 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: CSR/100/16/MP Re-advertisement                    |   |  |
|---|---|--|
| Description:  | APPOINTMENT OF PROMINENT SERVICE PROVIDERS FOR THE<br>PROVISION OF RADIO FREQUENT IDENTIFIER (RFID) TO ALL<br>LIBRARIES WITHIN THE MPUMALANGA PROVINCE FOR A PERIOD<br>OF THREE YEARS |  |
| Bid invited by:   | The Department of Culture, Sport & Recreation   |  |
| Non-refundable fee:   | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government  |  |
| Briefing Session:   | Date:27 January 2016Venue: Riverside Government Complex, BuildingTime:11h00No.8, Mbombela   |  |
| Contact for Bid<br>enquiries, technical or<br>specifications: | Mr T Zulu : 013 766 5306 / 076 438 1455 / 072 059 5071   Ms TH Nkosi : 013 766 5226   |  |
| Contact for availability of document:                         | Provincial Supply Chain Management offices:<br>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: 12 FEBRUARY 2016 Time: 12h00  |  |
| Where this document must be submitted:                        | Any of the six regional branches, as specified on page 5  |  |

| BID NUMBER: CSR/103/16/MP                                     |  |  |
|---|--|--|
| Description:  | APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF<br>ARCHIVES FURNITURE AND EQUIPMENT   |  |
| Bid invited by:   | The Department of Culture, Sport & Recreation  |  |
| Non-refundable fee:   | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga<br>Provincial Government                                    |  |
| Briefing Session:   | Date:28 January 2016Venue: Mpumalanga Archive Centre, R40 Road,<br>between Mpumalanga University and Drum Rock<br>Intersection, Mbombela |  |
| Contact for Bid<br>enquiries, technical or<br>specifications: | Mr N Mahalefa : 013 766 5081 / 083 263 0932   Ms TH Nkosi : 013 766 5226   |  |
| Contact for availability of document:                         | Provincial Supply Chain Management offices:<br>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: 12 FEBRUARY 2016 Time: 12h00   |  |
| Where this document must be submitted:                        | Any of the six regional branches, as specified on page 5   |  |

| BID NUMBER: HEAL/044/16/MP                              |  |                        |  |
|---|--|------------------------|--|
| Description:  | SERVICES FOR THE MPUN  | IALANGA                | ROVIDER FOR CATERING<br>A NURSING COLLEGE FOR A<br>E (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<br>Session:                         |  | Venue: Mp<br>Kabokweni | umalanga College of Nursing,<br>i                              |
| Contact for Bid enquiries, technical or specifications: | Mr S Nyoni : 013 796 1352   Ms CT Mulungo : 013 766 3213   |                        |  |
| Contact for availability of document:                   | Provincial Supply Chain Management offices:<br>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: 18 FEBRUARY  | 2016                   | Time: 12h00  |
| Where this document must be submitted:                  | Any of the six regional branches, a  | s specified            | l on page 5  |

| BID NUMBER: HEAL/046/16/MP                              |  |  |
|---|--|--|
| Description:  | SUPPLY AND DELIVERY OF PERISHABLE AND NONE<br>PERISHABLE FOOD FOR MPUMALANGA DEPARTMENT OF<br>HEALTH 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<br>Session:                         | Date: 02 February 2016Venue: Mpumalanga College of Nursing,Time: 12h00Kabokweni  |  |
| Contact for Bid enquiries, technical or specifications: | Ms JP Hlatshwayo : 013 741 3689   Ms Maria v/d Merwe : 013 766 3413   Ms CT Mulungo : 013 766 3213                                   |  |
| Contact for availability of document:                   | Provincial Supply Chain Management offices:<br>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: 18 FEBRUARY 2016 Time: 12h00   |  |
| Where this document must be submitted:                  | Any of the six regional branches, as specified on page 5   |  |

| від NUMBER: HEAL/112/16/MP Re-advertisement             |  |  |
|---|--|--|
| Description:  | APPOINTMENT OF SERVICE PROVIDER/S FOR THE SUPPLY AND<br>DELIVERY OF HOSPITAL LINEN FOR THE MPUMALANGA<br>PROVINCE DEPARTMENT OF HEALTH |  |
| 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<br>Session:                         | Date:03 February 2016Time:10h00  |  |
| Contact for Bid enquiries, technical or specifications: | Ms P.J. Hlatshwayo : 013 766 3687   Ms CT Mulungo : 013 766 3213   |  |
| Contact for availability of document:                   | Provincial Supply Chain Management offices:<br>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: 17 FEBRUARY 2016 Time: 12h00   |  |
| Where this document must be submitted:                  | Any of the six regional branches, as specified on page 5   |  |

| BID NUMBER: HEAL/113/16/MP             |  |   |   |
|--|--|---|---|
| Description:                           | DETERGENTS FOR MPU   | IALANG  | WASHING CHEMICALS /<br>A DEPARTMENT OF HEALTH<br>HREE (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<br>Session:        | Date: 03 February 2016<br>Time: 10h00  | ebruary 2016 Venue: Middelburg Hospital in Middelburg |   |
| Contact for Bid enquiries,             |  | 013 766 3   |   |
| technical or specifications:           | Ms CT Mulungo :  | 013 766 3   |   |
| Contact for availability of document:  | Provincial Supply Chain Management offices:<br>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: 17 FEBRUARY 2016 Time: 12h00   |   |   |
| Where this document must be submitted: | Any of the six regional branches, as specified on page 5   |   |   |

| BID NUMBER: DHS/108/16/MP Re-advertisement              |  |  |
|---|--|--|
| Description:  | DEPARTMENT OF HUMAN SET  | GEMENT SERVICES FOR THE<br>TLEMENTS FOR THE PERIOD OF<br>) YEARS |
| Bid invited by:   | The Department of Human Settlements  |  |
| Non-refundable fee:                                     | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government |  |
| Compulsory Briefing<br>Session:                         | Date : 28 January 2016Venue: Tekwane North Community Hall,Time: 11h00Tekwane in Mbombela           |  |
| Contact for Bid enquiries, technical or specifications: | Mr FL Ngobe : 013 766 6014   Ms RS Motsilanyana : 013 766 6426                                     |  |
| Contact for availability of document:                   | Provincial Supply Chain Management offices:<br>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: 15 FEBRUARY 2016   | 5 Time: 12h00  |
| Where this document must be submitted:                  | Any of the six regional branches, as spe   | cified on page 5   |

| від NUMBER: DHS/110/16/MP Re-advertisement              |  |   |  |
|---|--|---|--|
| Description:  | THE DEPARTMENT DATA<br>PLANNING, ARCHITECTS<br>VALUERS, GEOTECHNICA<br>CONTROL, SAFETY INSPEC      | AL CONSULTANTS TO REGISTER ON<br>ABASE (CIVIL ENGINEERS, TOWN<br>S, LAND SURVEYING, PROPERTY<br>L EVALUATION, ENVIRONMENTAL<br>TORS (OHS), SOCIAL FACILITATION,<br>GAL/CONVEYORS) |  |
| Bid invited by:   | The Department of Human Settlements  |   |  |
| Non-refundable fee:                                     | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government |   |  |
| Compulsory Briefing<br>Session:                         | -  | enue: Tekwane North Community Hall,<br>ekwane in Mbombela   |  |
| Contact for Bid enquiries, technical or specifications: |  | 13 766 6346<br>013 766 6426   |  |
| Contact for availability of document:                   | Provincial Supply Chain Management offices:<br>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: 15 FEBRUARY 2  | 016   Time: 12h00   |  |
| Where this document must be submitted:                  | Any of the six regional branches, as   | specified on page 5   |  |

### BID NUMBER: DHS/123/16/MP Re-advertisement

| Description:                           | APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR<br>PROVISION OF LEGAL CONVEYANCERS SERVICES FOR A |             |                              |
|--|---|-------------|------------------------------|
| Description.                           | PERIOD OF THREE (3) YEA   | RS IN ALI   | L THE LOCAL MUNICIPALITIES   |
|  | IN ALL THE DISTRIC  | TS OF MF    | PUMALANGA PROVINCE           |
| Bid invited by:                        | The Department of Human Settlen   | nents       |                              |
| Non-refundable fee:                    | R200.00 payable in cash or bank g   |             | cheque made out to the       |
| Non-reidildable iee.                   | Mpumalanga Provincial Governme  | ent         |                              |
| Compulsory Briefing                    | Date : 29 January 2016  | Venue: Te   | ekwane North Community Hall, |
| Session:                               | Time: 11h00 Tekwane in Mbombela   |             |                              |
| Contact for Bid enquiries,             | Ms N Fakude :   | 013 766 6   | 648                          |
| technical or specifications:           | Ms RS Motsilanyana :  | 013 766 6   | 426                          |
| Contact for availability of            | Provincial Supply Chain Management offices:   |             |                              |
| document:                              | 013 766 6339, 8269 or 8258  |             |                              |
| Where this document can                | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4                              |             |                              |
| be obtained:                           |   |             |                              |
| Closing:                               | Date: 15 FEBRUARY   | 2016        | Time: 12h00                  |
| Where this document must be submitted: | Any of the six regional branches,   | as specifie | d on page 5                  |

| BID NUMBER: PWRT/2181/16/MP                             |  |             |   |
|---|--|-------------|---|
| Description:  | REHABILITATION AND UPGRADING OF ROAD P53/2 BETWEEN<br>LEANDRA AND STANDERTON IN THE GERT SIBANDE REGION OF<br>THE MPUMALANGA PROVINCE PHASE II |             |   |
| Bid invited by:   | The Department of Public Works,  | Roads and T | ransport  |
| Non-refundable fee:                                     | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government   |             |   |
| CIDB Grading:   | 9CE / 8CEPE of higher  |             |   |
| Compulsory Briefing<br>Session:                         | Date : 26 January 2016<br>Time: 11h00  |             | artment of Public Works, Roads<br>ort Offices in Standerton |
| Contact for Bid enquiries, technical or specifications: | Mr P Sonemann : 013 766 8528   Mr Anton Kloppers : 013 282 8811 /083 250 3992  |             |   |
| Contact for availability of document:                   | Provincial Supply Chain Management offices:<br>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: 16 FEBRUARY 2016 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

### DHS/DB/15/MP

In order to give all prospective suppliers of goods and services an equal opportunity to do business with the **Department of Human Settlements**, the department hereby invites suppliers to register their businesses in the office's database, the database registration shall remain open until **28 January 2016** 

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 DOCUMENTS SHOULD BE ATTACHED IN ALL APPLICATIONS AND FAILURE TO COMPLY WILL RESULT APPLICATION BEING NULLIFIED.

- 1. Fax number/e-mail address
- 2. Physical address /Postal address
- 3. Tel number (s) as contact number
- 4. Cell number (s) as contact number
- 5. Fill form completely
- 6. Sign form
- 7. B-BEE Certificate
- 8. Certificate of Incorporation from Registration of Companies (CIPRO)
- 9. Company profile
- 10. SARS Tax Clearance Certificate (Original)
- 11. Bank Confirmation Letter
- 12. Company Banking Details Confirmation Letter signed by Authorized Representatives
- 13. ID Copy/Copies of Shareholder/s (Certified)
- 14.Please complete the attached SBD 04,08 and 09

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<br>registration related<br>enquiries: | Ms RS Motsilanyana  | : 013 766 6426   |  |
|---|---|--|--|
| 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 Norah Ndlovu : 013 766 8258 Alternatively download at the following website: <u>http://treasury.mpg.gov.za</u> in pdf format |  |  |
| CLOSING DATE                                      | Date: 28 January 2016   | TIME: 12H00  |  |
| Where this<br>document must be<br>submitted:      | Any of the four regional brancl   | ny of the four regional branches, as specified on page 5 |  |

### PUBLICATION OF AWARDED BIDDER FOR THE DEPARTMENT OF EDUCATION FOR DECEMBER 2015

| BID NUMBER    | BID DESCRIPTION  | AWARDED BIDDER                      | BID AMOUNT     | DURATION   |
|---------------|--|-------------------------------------|----------------|--|
| EDU/102/15/MP | Three year contract for<br>the provision of trophies<br>and tokens for<br>Departmental functions | Vuthela Africa<br>Security Services | Tendered Rates | The contract<br>will run for a<br>period of three<br>(3) years |

### PUBLICATION OF AWARDED BIDDER FOR THE DEPARTMENT OF HEALTH FOR DECEMBER 2015

| DESCRIPTION OFSERVICE RENDERED   | APPOINTED SERVICE<br>PROVIDER   | AMOUNT                           |
|--|---|----------------------------------|
| <b>1. HEAL/018/15/MP:</b> Appointment of a service provider for rendering of Travel and accommodation services in the province for a period of three (03) years. | BIG SKY ASR TRAVEL JOINT<br>VENTURE<br>ZAPG TRAVEL & TOURS<br>NDH & ASV TOURISM AND<br>PROJECTS<br>VAKASHA TRAVEL (PTY) LTD<br>TOURVEST VTRAVEL<br>SERVICES | Tendered rates                   |
| <b>2. HEAL/075/15/MP:</b> Supply and delivery of<br>Computerized Radiography Reader (Annexure A)<br>and dry lazer printer (Annexure B) for Witbank<br>Hospital   | TECMED (PTY) LTD  | R1 216 583.01 all inclusive      |
| <b>3. HEAL/077/15/MP:</b> Supply and delivery of Radiography C-Arm unit for Witbank Hospital   | PHILIPS MEDICAL SYSTEMS   | R2 091 079.00 all inclusive      |
| <b>4. HEAL/093/15/MP:</b> Supply and delivery of two (02) Radiography Mobile X-Ray Units for Witbank Hospital  | AFRICA X-RAY INDUSTRIAL<br>AMD MEDICAL (AXIM)   | R2 031 074.55 all inclusive      |
| <b>5. HEAL/094/15/MP:</b> Supply and delivery of Radiography C-Arm for Ermelo Hospital   | LOMAEN MEDICAL PTY LTD  | R1, 957, 655.18 all<br>inclusive |
| <b>6. HEAL/095/15/MP:</b> Supply and delivery of Picture archiving Communication System and Radiology Information System for Ermelo Hospital                     | TECMED (PTY) LTD  | R6 890 398.55 all<br>inclusive   |
| <b>7. HEAL/096/15/MP:</b> Supply and Delivery of Computerised Radiography reader and laser printer for Ermelo Hospital   | TECMED (PTY) LTD  | R1 236 419.01 all<br>inclusive   |

| 8. HEAL/097/15/MP: Supply and delivery of Two (02) Digital Ceiling Suspended X-Ray Units for Ermelo Hospital  | ENERGY X-RAY TRADING<br>COMPANY PTY LTD                 | R7 832 307.96 all<br>inclusive |
|---|---|--------------------------------|
| <b>9. HEAL/098/15/MP:</b> Supply and delivery of two (02) Operating Theatre Tables: One for Rob Ferreira and One for Themba Hospitals   | RESPIRATORY CARE AFRICA<br>(RCA)                        | R1 063 573.31 all inclusive    |
| <b>10. HEAL/099/15/MP:</b> Supply and delivery of Two (02) Anaesthetic Machines for Rob Ferreira Hospital   | RESPIRATORY CARE AFRICA<br>(RCA)                        | R1 622 276.29 all inclusive    |
| <b>11. HEAL/100/15/MP:</b> Appointment of service provider to Evaluate current Supply Chain Management processes, identify GAPS and address impendiments in Gert Sibande NHI pilot District | OMC CHARTERED<br>ACCOUNTANTS                            | R1 195 280.00 all<br>inclusive |
| <b>12. HEAL/101/15/MP:</b> Appointment of service provider to Evaluation of the effectiveness of the ward based PHC Outreach team   | TRUST FOR HEALTH SYSTEMS<br>PLANNING AND<br>DEVELOPMENT | R1 163 470.00 all inclusive    |
| <b>13. HEAL/102/15/MP:</b> Supply and delivery of an Ultra Sound Unit for Rob Ferreira Hospital   | ENERGY X-RAY TRADING<br>COMPANY PTY LTD                 | R492 858.05 all inclusive      |

| DESCRIPTION OFSERVICE RENDERED   | APPOINTED SERVICE<br>PROVIDER | AMOUNT         |
|--|-------------------------------|----------------|
| 1. HEAL/024/15/MP: Appointment of a service<br>provider for outsourcing the management of<br>procurement warehousing and distribution of<br>pharmaceutical and surgical sundries and the<br>supply and management of information for the<br>Department | SAFARMEX (PTY) LTD            | Tendered rates |
| 2. HEAL/090/15/MP: Appointment of service<br>provider for Health care waste management for a<br>period of three years  | BUHLE WASTE (PTY) LTD         | Tendered rates |
| 3. HEAL/083/15/MP: Call for expression of interest<br>for the development of a laundry business model<br>for the department of Health in the Mpumalanga<br>Province  | BRANDTALK (PTY) LTD           | Tendered rates |

### 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.

### 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: <u>http://treasury.mpg.gov.za</u>

YOU CAN ALSO VIEW ADVERTISED TENDERS ON: <u>www.etenders.gov.za</u> 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: <u>www.cidb.org.za</u>

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**CENTRAL SUPPLIER** 

**R GOVERNMENT** 

### 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



national treasury Department: National Treasury REPUBLIC OF SOUTH AFRICA



provincial treasury MPUMALANGA PROVINCE REPUBLIC OF SOUTH AFRICA

