



provincial treasury
MPUMALANGA PROVINCE
REPUBLIC OF SOUTH AFRICA

BID BULLETIN

Publication of the Mpumalanga Provincial Supply Chain Management

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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 |
|---------------------------------------|----------------------------------|
| 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 **MUST** 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: Mrs DM Thobela: 013 7900 719 / 723
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 TL Khathide: Telephone No: 017 883 1396/7
6. **PIET RETIEF**
No. 11 Mearsorch Street, Piet Retief Office
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 2125
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

No. 11 Mearsorch Street, Piet Retief Office
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 2125

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

MALELANE

24 Air Street
Malelane
Contact Person: Mrs DM Thobela: 013 7900 719 / 723
Fax No. : (013) 790 0514



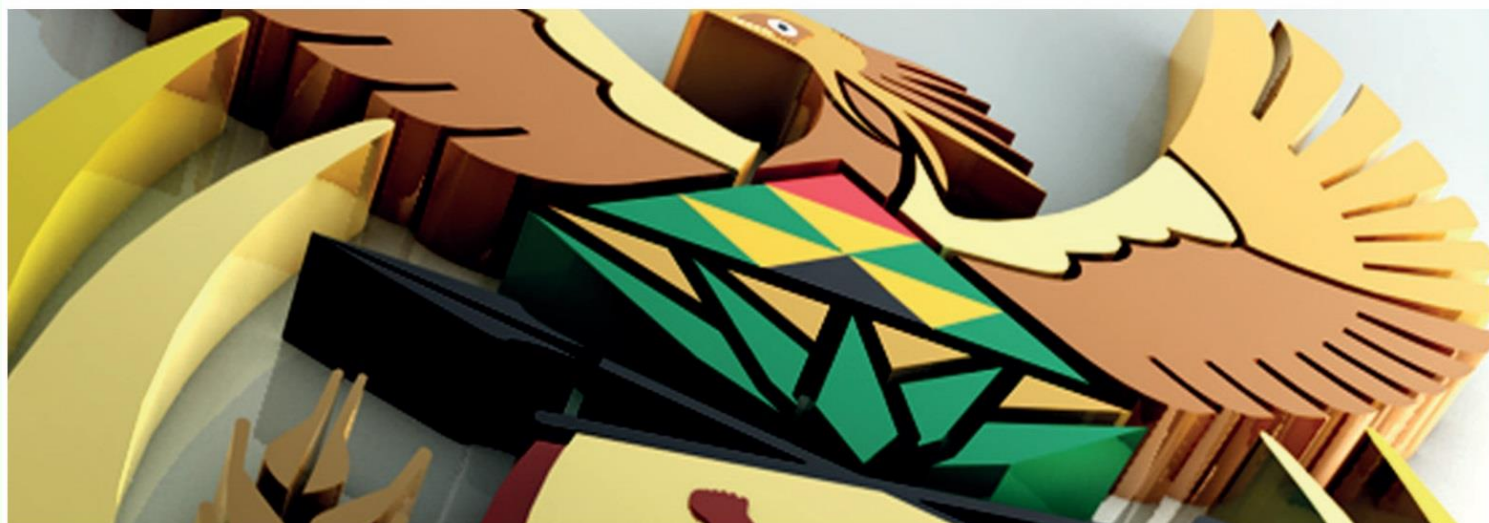
CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT

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



BID INVITATION

BID NUMBER: *ALA/426/16/MP*

| | | |
|---|---|---|
| Description: | CONSTRUCTION OF EARTH DAM WALL FOR TSAMBOKHULU CATTLE FARMERS IN NKOMAZI LOCAL MUNICIPALITY, EHLANZENI SOUTH DISTRICT OF THE MPUMALANGA PROVINCE | |
| Bid invited by: | The Department of Agriculture, Rural Development, Land and Environmental Affairs | |
| Non-refundable fee: | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government | |
| CIDB Grading: | 3CE or 2CEPE or higher | |
| Compulsory Briefing Session: | Date: 21 September 2016 Time: 10h00 | Venue: DARDLEA Office in Tonga District Office, followed by a visit to the project site |
| Contact for Bid enquiries, technical or specifications: | Ms M Masuku : 013 766 6307 Mr KM Nkambule : 082 720 8335 or Ms BM Thwala : 072 773 7918 | |
| 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: 04 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: *ALA/427/16/MP*

| | | |
|---|---|--|
| Description: | REPAIRING OF UTAH DAM IN THE BUSHBUCKRIDGE LOCAL MUNICIPALITY, EHLANZENI NORTH DISTRICT OF THE MPUMALANGA PROVINCE | |
| Bid invited by: | The Department of Agriculture, Rural Development, Land and Environmental Affairs | |
| Non-refundable fee: | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government | |
| CIDB Grading: | 3CE or 2CEPE or higher | |
| Compulsory Briefing Session: | Date: 22 September 2016 Time: 10h00 | Venue: DARDLEA Office in Thulamahashe District Office, followed by a visit to the project site |
| Contact for Bid enquiries, technical or specifications: | Ms SD Sibanyoni : 013 766 6674 Mr SE Buthelezi : 076 137 8337 or Mr KM Nkambule : 082 720 8335 | |
| 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: 04 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: **ALA/428/16/MP**

| | | |
|---|---|---|
| Description: | REPAIRING OF NTUNDA DAM IN THE NKOMAZI LOCAL MUNICIPALITY, EHLANZENI SOUTH DISTRICT OF THE MPUMALANGA PROVINCE | |
| Bid invited by: | The Department of Agriculture, Rural Development, Land and Environmental Affairs | |
| Non-refundable fee: | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government | |
| CIDB Grading: | 3CE or 2CEPE or higher | |
| Compulsory Briefing Session: | Date: 23 September 2016 Time: 10h00 | Venue: DARDLEA Office in Tonga District Office, followed by a visit to the project site |
| Contact for Bid enquiries, technical or specifications: | Ms SD Sibanyoni : 013 766 6674 Mr KM Nkambule : 082 720 8335 or Ms TA Memela : 083 541 2171 | |
| 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: 04 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: **CGT/060/16/MP**

| | | |
|---|--|---|
| Description: | APPOINTMENT OF TWO OR MORE SERVICE PROVIDERS FOR SUPPLYING AND DELIVERING OF STATIONERY, CLEANING MATERIAL, REFRESHMENTS AND OTHER CONSUMABLE STORE ITEMS TO THE DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS FOR A PERIOD OF THREE (03) YEARS | |
| Bid invited by: | The Department of Co-Operative Governance & Traditional Affairs | |
| Non-refundable fee: | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government | |
| Compulsory Briefing Session: | Date: 14 September 2016 Time: 12h00 | Venue: Provincial Disaster Management Centre, R40 Road to White River, Mbombela |
| Contact for Bid enquiries, technical or specifications: | Mr JS Mzobe : 013 766 6245 Mr TG Nzimande : 013 766 6374 or Mr GT Nonyane : 013 766 6441 | |
| 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 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: *EDU/057/16/MP*

| | | |
|---|--|--------------------|
| Description: | <i>SUPPLY AND DELIVERY OF OFFICE STATIONERY TO THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF THREE (3) YEARS</i> | |
| 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 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: 05 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: *EDU/114/16/MP*

| | | |
|---|--|--------------------|
| Description: | <i>SUPPLY, INSTALLATION AND MAINTENANCE OF HYGIENE EQUIPMENT FOR A PERIOD OF THREE (03) YEARS FOR THE DEPARTMENT OF EDUCATION</i> | |
| 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 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: 05 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: *EDU/115/16/MP*

| | | |
|---|---|--------------------|
| Description: | <i>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF GARDENING SERVICES AT NKANGALA DISTRICT OFFICES FOR A PERIOD OF THREE (03) YEARS</i> | |
| 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 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: 05 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: *EDU/116/16/MP*

| | | |
|---|--|--------------------|
| Description: | <i>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF GARDENING SERVICES AT EHLANZENI DISTRICT OFFICES FOR A PERIOD OF THREE (03) YEARS</i> | |
| 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 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: 05 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: *EDU/117/16/MP*

| | | |
|---|---|--------------------|
| Description: | APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF GARDENING SERVICES AT MATHEMATICS, SCIENCE AND TECHNOLOGY ACADEMY (MSTA) FOR A PERIOD OF THREE (03) 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 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: 05 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: *EDU/118/16/MP*

| | | |
|---|--|--------------------|
| Description: | APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF GARDENING SERVICES TO ANGLO AMERICAN SCIENCE, CAREER GUIDANCE AND ICT CENTRE BUILDING FOR A PERIOD OF THREE (03) 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 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: 05 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: *EDU/119/16/MP*

| | | |
|---|--|--------------------|
| Description: | <i>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF GARDENING SERVICES TO MONDI SCIENCE, CAREER GUIDANCE, ICT AND FET CENTRE FOR A PERIOD OF THREE (03) YEARS</i> | |
| 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 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: 05 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: *EDU/120/16/MP*

| | | |
|---|---|--------------------|
| Description: | <i>APPOINTMENT OF THE SERVICE PROVIDER(S) TO PROCURE AND SUPPLY CLEANING MATERIALS TO BOARDING SCHOOLS FOR THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF THREE (03) YEARS</i> | |
| 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 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: 05 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

| BID NUMBER: HEAL/118/16/MP | | |
|---|---|---|
| Description: | SUPPLY AND DELIVERY OF ENDOSCOPE SYSTEM FOR THEMBA HOSPITAL | |
| 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 | |
| Optional briefing session: | Date: 14 September 2016 Time: 10h30 | Venue: Rob Ferreira Hospital, Mbombela |
| Contact for Bid enquiries, technical or specifications: | Ms CT Mulungo : 013 766 3214 Mr N Zondo : 013 766 3707 | |
| 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: 06 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

| BID NUMBER: HEAL/119/16/MP | | |
|---|---|---|
| Description: | SUPPLY AND DELIVERY OF THREE NEONATAL VENTILATORS FOR WITBANK, ERMELO AND THEMBA HOSPITALS | |
| 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 | |
| Optional briefing session: | Date: 14 September 2016 Time: 10h30 | Venue: Rob Ferreira Hospital, Mbombela |
| Contact for Bid enquiries, technical or specifications: | Ms CT Mulungo : 013 766 3214 Ms M Phetla : 013 766 3808 | |
| 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: 06 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: *HEAL/120/16/MP*

| | | |
|---|---|---|
| Description: | <i>SUPPLY AND DELIVERY OF HIGH END ULTRASOUND MACHINE FOR WITBANK HOSPITAL</i> | |
| 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 | |
| Optional briefing session: | Date: 14 September 2016 Time: 10h30 | Venue: Rob Ferreira Hospital, Mbombela |
| Contact for Bid enquiries, technical or specifications: | Ms CT Mulungo : 013 766 3214 Mr T Feleza : 013 766 3747 | |
| 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: 06 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: *HEAL/121/16/MP*

| | | |
|---|---|---|
| Description: | <i>SUPPLY AND DELIVERY OF SURGICAL ASPIRATOR FOR ROB FERREIRA HOSPITAL</i> | |
| 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 | |
| Optional briefing session: | Date: 14 September 2016 Time: 10h30 | Venue: Rob Ferreira Hospital, Mbombela |
| Contact for Bid enquiries, technical or specifications: | Ms CT Mulungo : 013 766 3214 Mr W Sibeko : 013 766 3807 | |
| 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: 06 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: *HEAL/122/16/MP*

| | | |
|---|---|---|
| Description: | SUPPLY AND DELIVERY OF DENTAL PANCEPH FOR ROB FERREIRA HOSPITAL | |
| Bid invited by: | The Department of Health | |
| Non-refundable fee: | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government | |
| Compulsory briefing session: | Date: 14 September 2016 Time: 10h30 | Venue: Rob Ferreira Hospital, Mbombela |
| Contact for Bid enquiries, technical or specifications: | Ms CT Mulungo : 013 766 3214 Mr WS Sibeko : 013 766 3807 | |
| 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: 06 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: *HEAL/123/16/MP*

| | | |
|---|---|---|
| Description: | SUPPLY AND DELIVERY OF X-RAY C-ARM FOR ROB FERREIRA HOSPITAL | |
| 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 | |
| Optional briefing session: | Date: 14 September 2016 Time: 10h30 | Venue: Rob Ferreira Hospital, Mbombela |
| Contact for Bid enquiries, technical or specifications: | Ms CT Mulungo : 013 766 3214 Mr WS Sibeko : 013 766 3807 | |
| 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: 06 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: *HEAL/124/16/MP*

| | | |
|---|---|---|
| Description: | <i>SUPPLY AND DELIVERY OF TWO THEATRE TABLES FOR BARBERTON HOSPITAL AND CAROLINA HOSPITAL</i> | |
| 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 | |
| Optional briefing session: | Date: 14 September 2016 Time: 10h30 | Venue: Rob Ferreira Hospital, Mbombela |
| Contact for Bid enquiries, technical or specifications: | Ms CT Mulungo : 013 766 3214 Mr WS Sibeko : 013 766 3807 | |
| 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: 06 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: *HEAL/125/16/MP*

| | | |
|---|---|---|
| Description: | <i>SUPPLY AND DELIVERY OF EBT SET (PORTABLE) FOR VARIOUS HEALTHCARE FACILITIES FOR THE DEPARTMENT OF HEALTH IN MPUMALANGA PROVINCE</i> | |
| 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 | |
| Optional briefing session: | Date: 14 September 2016 Time: 10h30 | Venue: Rob Ferreira Hospital, Mbombela |
| Contact for Bid enquiries, technical or specifications: | Ms CT Mulungo : 013 766 3214 Mr T Feleza : 013 766 3747 | |
| 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: 06 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: *HEAL/126/16/MP*

| | | |
|---|--|--|
| Description: | SUPPLY AND DELIVERY OF AUTO EXTERNAL DEFIBRILATORS (AED) FOR VARIOUS CLINICS IN NKANGALA DISTRICT FOR THE DEPARTMENT OF HEALTH IN MPUMALANGA PROVINCE | |
| 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 | |
| Optional briefing session: | Date: 14 September 2016 Time: 10h30 | Venue: Rob Ferreira Hospital, Mbombela |
| Contact for Bid enquiries, technical or specifications: | Ms CT Mulungo : 013 766 3214 Mr T Feleza : 013 766 3747 | |
| 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: 06 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: *HEAL/127/16/MP*

| | | |
|---|--|--|
| Description: | SUPPLY AND DELIVERY OF DIAGNOSTIC SETS (WALL-MOUNTED) FOR VARIOUS HEALTHCARE FACILITIES FOR THE DEPARTMENT OF HEALTH IN MPUMALANGA PROVINCE | |
| 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 | |
| Optional briefing session: | Date: 14 September 2016 Time: 10h30 | Venue: Rob Ferreira Hospital, Mbombela |
| Contact for Bid enquiries, technical or specifications: | Ms CT Mulungo : 013 766 3214 Mr T Feleza : 013 766 3747 | |
| 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: 06 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

| BID NUMBER: PRE/046/16/MP | | |
|---|--|--------------------|
| Description: | THE SELECTION OF A PANEL OF SERVICE PROVIDERS TO PROVIDE EXPERT, PROFESSIONAL, TECHNICAL ADVISORY SUPPORT FOR MPUMALANGA GOVERNMENT INFRASTRUCTURE / BUILT ENVIRONMENT PROJECTS | |
| Bid invited by: | Office of the Premier | |
| 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: | Ms Cathy Churchill : 013 766 2084 or email: churchillcm@mpg.gov.za | |
| 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: 03 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the six regional branches, as specified on page 5 | |

| BID NUMBER: SOC/031/16/MP | | |
|---|---|---|
| Description: | SUPPLY AND DELIVERY OF STATIONERY AS AND WHEN REQUIRED AT EHLANZENI DISTRICT FOR A PERIOD OF 36 MONTHS | |
| Bid invited by: | The Department of Social Development | |
| Non-refundable fee: | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government | |
| Compulsory Briefing Session: | Date: 19 September 2016 Time: 10h00 | Venue: Provincial Disaster Management Centre, R40 Road to White River, Mbombela |
| Contact for Bid enquiries, technical or specifications: | Ms PT Mbatha : 013 766 3611 Mr NS Mahlalela : 013 766 3696 | |
| 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 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

| BID NUMBER: SOC/032/16/MP | | |
|---|--|---|
| Description: | SUPPLY AND DELIVERY OF STATIONERY AS AND WHEN REQUIRED AT NKANGALA DISTRICT FOR A PERIOD OF 36 MONTHS | |
| Bid invited by: | The Department of Social Development | |
| Non-refundable fee: | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government | |
| Compulsory Briefing Session: | Date: 20 September 2016 Time: 10h00 | Venue: Piet Korenhof Building, First Floor open space, Emalahleni |
| Contact for Bid enquiries, technical or specifications: | Ms PT Mbatha : 013 766 3611 Mr NS Mahlalela : 013 766 3696 | |
| 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 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

| BID NUMBER: SOC/033/16/MP | | |
|---|--|--|
| Description: | SUPPLY AND DELIVERY OF STATIONERY AS AND WHEN REQUIRED AT GERT SIBANDE DISTRICT FOR A PERIOD OF 36 MONTHS | |
| Bid invited by: | The Department of Social Development | |
| Non-refundable fee: | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government | |
| Compulsory Briefing Session: | Date: 12 September 2016 Time: 10h00 | Venue: Msukaligwa Local Municipality, Ella De Bruin Hall, Ermelo |
| Contact for Bid enquiries, technical or specifications: | Ms PT Mbatha : 013 766 3611 Mr NS Mahlalela : 013 766 3696 | |
| 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 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: *SOC/034/16/MP*

| | | |
|---|--|--|
| Description: | <i>APPOINTMENT OF A SERVICE PROVIDER TO RENDER LAUNDRY SERVICES AT ETHOKOMALA SCHOOL IN KINROSS FOR A PERIOD OF 36 MONTHS</i> | |
| Bid invited by: | The Department of Social Development | |
| Non-refundable fee: | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government | |
| Compulsory Briefing Session: | Date: 13 September 2016 Time: 10h00 | Venue: Ethokomala School, Kinross |
| Contact for Bid enquiries, technical or specifications: | Ms PT Mbatha : 013 766 3611 Mr NS Mahlalela : 013 766 3696 or Ms M Makgonane : 082 819 8409 | |
| 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 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: *SOC/035/16/MP*

| | | |
|---|---|--|
| Description: | <i>SUPPLY AND DELIVERY OF SUSTAINABLE LIVELIHOOD EQUIPMENT TO HOUSEHOLDS AND PROJECTS AS AND WHEN REQUIRED FOR A PERIOD OF 24 MONTHS</i> | |
| Bid invited by: | The Department of Social Development | |
| Non-refundable fee: | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government | |
| Compulsory Briefing Session: | Date: 19 September 2016 Time: 11h00 | Venue: Provincial Disaster Management Centre, R40 Road to White River, Mbombela |
| Contact for Bid enquiries, technical or specifications: | Ms PT Mbatha : 013 766 3611 Mr NS Mahlalela : 013 766 3696 | |
| 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 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: **SS/048/16/MP**

| | | |
|---|---|---|
| Description: | PROVISION OF SECURITY SERVICES FOR THE MPUMALANGA RIVERSIDE GOVERNMENT COMPLEX FOR A PERIOD OF THREE (03) YEARS - NATIONAL KEY POINT | |
| Bid invited by: | The Department of Community Safety, Security & Liaison | |
| Non-refundable fee: | R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government | |
| Compulsory Briefing Session: | Date: 16 September 2016 Time: 10h00 | Venue: Valencia Community Hall, Mbombela |
| Contact for Bid enquiries, technical or specifications: | Ms Sonto Sibiya : 013 766 4441 Mr Solly Sakoane : 013 766 7956 | |
| 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: 03 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: **PWRT/2230/16/MP**

| | | |
|---|---|--|
| Description: | COMPLETION OF WORKS FOR STATUTORY COMPLIANCE: EXTENSION AND RE-ALIGNING OF EXISTING ROAD, UPGRADING AND RENOVATION OF THE EXISTING PARKING AT ROB FERREIRA HOSPITAL, MBOMBELA LOCAL MUNICIPALITY | |
| 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: | 7CE or higher (6CEPE is also allowed) | |
| Compulsory Briefing Session: | Date: 14 September 2016 Time: 11h00 | Venue: Exit gate House, close to Resource Centre, Rob Ferreira Hospital, Mbombela |
| Contact for Bid enquiries, technical or specifications: | Mr Albie Redman : 013 766 0829 or 082 774 6370 Mr Solomon Padi : 013 752 4140 or 073 605 6726 | |
| 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 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: *PWRT/2231/16/MP*

| | | |
|---|--|--|
| Description: | COMPLETION OF WORKS FOR STATUTORY COMPLIANCE: CONSTRUCTION OF A COMPACTOR ROOM, GREASE TRAP UNIT AND EXTERNAL WORKS AT ROB FERREIRA HOSPITAL, MBOMBELA LOCAL MUNICIPALITY | |
| 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 is also allowed) | |
| Compulsory Briefing Session: | Date: 14 September 2016 Time: 10h00 | Venue: Boiler House, Rob Ferreira Hospital, Mbombela |
| Contact for Bid enquiries, technical or specifications: | Mr Albie Redman : 013 766 0829 or 082 774 6370 Mr Solomon Padi : 013 752 4140 or 073 605 6726 | |
| 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 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: *PWRT/2235/16/MP*

| | | |
|---|---|--|
| Description: | CONSTRUCTION OF NEW MORTUARY AT ROB FERREIRA HOSPITAL, MBOMBELA LOCAL MUNICIPALITY, EHLANZENI 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: | 7GB or higher (6GBPE is also allowed) | |
| Compulsory Briefing Session: | Date: 14 September 2016 Time: 12h00 | Venue: Old Tennis Court, Rob Ferreira Hospital, Mbombela |
| Contact for Bid enquiries, technical or specifications: | Mr Albie Redman : 013 766 0829 or 082 774 6370 Ms Cecilia : 013 744 1113 or 083 274 3674 | |
| 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 October 2016 | Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 | |

BID NUMBER: *MEGA/2016/09*

| | |
|---|--|
| DESCRIPTION OF REQUIREMENT | <i>EXPRESSION OF INTEREST: CONSTRUCTION OF MEGA INFRASTRUCTURE PROJECTS (INVITATION TO CONTRACTORS TO BE PART OF THE DATABASE OF CONTRACTORS FOR THE CONSTRUCTION OF MEGA INFRASTRUCTURE PROJECTS)</i> |
| NAME OF INSTITUTION | MPUMALANGA ECONOMIC GROWTH AGENCY |
| PLACE WHERE GOODS, WORKS OR SERVICES ARE REQUIRED | MBOMBELA, 20 PAUL KRUGER STREET, ABSA SQUARE BUILDING |
| MINIMUM CIDB GRADING | <i>4GB PE to 9GB and 4CE PE to 9CE</i> |
| CLOSING DATE AND TIME OF BID | DATE: 07 OCTOBER 2016 TIME: 12:00 PM |
| CONTACT DETAILS | PHYSICAL ADDRESS: 20 PAUL KRUGER STREET POSTAL ADDRESS : PO BOX 1330 NELSPRUIT, 1200 TELEPHONE NUMBERS: 013 755 6328 CONTACT PERSON (SCM ENQUIRIES): MR ZETHEMBE MACU E-MAIL ADDRESS: Zethembe.macu@mega.gov.za |
| PLACE WHERE BID DOCUMENT CAN BE COLLECTED | Tender Document can be downloaded for FREE on etenders publication (www.etenders.gov.za) MEGA Head Office 20 Paul Kruger Street, ABSA Square Building, 4th Floor |
| PLACE WHERE BID DOCUMENT MUST BE DELIVERED / DEPOSITED | All the Bid documents together with the supporting documents must be submitted on sealed envelope, marked with the Name and Address of the Service providers, Bid number, Bid description and closing date and be deposited in the tender Box located at 20 Paul Kruger Street, ABSA Square Building, 4 th Floor before 12:00 pm on 07 October 2016 |
| COMPULSORY BRIEFING SESSION/SITE VISIT | NO COMPULSORY BRIEFING SESSION WILL BE HELD FOR THIS BID |

BID NUMBER: *MEGA/2016/09*

| | |
|---|--|
| DESCRIPTION OF REQUIREMENT | <i>EXPRESSION OF INTEREST: CONSTRUCTION OF MEGA INFRASTRUCTURE PROJECTS (INVITATION TO CONTRACTORS TO BE PART OF THE DATABASE OF CONTRACTORS FOR THE CONSTRUCTION OF MEGA INFRASTRUCTURE PROJECTS)</i> |
| NAME OF INSTITUTION | MPUMALANGA ECONOMIC GROWTH AGENCY |
| PLACE WHERE GOODS, WORKS OR SERVICES ARE REQUIRED | MBOMBELA, 20 PAUL KRUGER STREET, ABSA SQUARE BUILDING |
| MINIMUM CIDB GRADING | <i>4GB PE to 9GB and 4CE PE to 9CE</i> |
| CLOSING DATE AND TIME OF BID | DATE: 07 OCTOBER 2016 TIME: 12:00 PM |
| CONTACT DETAILS | PHYSICAL ADDRESS: 20 PAUL KRUGER STREET POSTAL ADDRESS : PO BOX 1330 NELSPRUIT, 1200 TELEPHONE NUMBERS: 013 755 6328 CONTACT PERSON (SCM ENQUIRIES): MR ZETHEMBE MACU E-MAIL ADDRESS: Zethembe.macu@mega.gov.za |
| PLACE WHERE BID DOCUMENT CAN BE COLLECTED | Tender Document can be downloaded for FREE on etenders publication (www.etenders.gov.za) or collected from: MEGA Head Office 20 Paul Kruger Street, ABSA Square Building, 4th Floor |
| PLACE WHERE BID DOCUMENT MUST BE DELIVERED / DEPOSITED | All the Bid documents together with the supporting documents must be submitted on sealed envelope, marked with the Name and Address of the Service providers, Bid number, Bid description and closing date and be deposited in the tender Box located at 20 Paul Kruger Street, ABSA Square Building, 4 th Floor before 12:00 pm on 07 October 2016 |
| COMPULSORY BRIEFING SESSION/SITE VISIT | NO COMPULSORY BRIEFING SESSION WILL BE HELD FOR THIS BID |

BID NUMBER: *MEGA/2016/10*

| | |
|---|--|
| DESCRIPTION OF REQUIREMENT | <i>APPOINTMENT OF A TRANSACTION ADVISOR FOR ASSISTANCE IN THE REVIEW, ANALYSIS, EVALUATION, OPTIMIZATION AND IMPLEMENTATION OF RESOLUTIONS FOR THE MPUMALANGA ECONOMIC GROWTH AGENCY INVESTMENT PORTFOLIO</i> |
| NAME OF INSTITUTION | MPUMALANGA ECONOMIC GROWTH AGENCY |
| PLACE WHERE GOODS, WORKS OR SERVICES ARE REQUIRED | MBOMBELA, 20 PAUL KRUGER STREET, ABSA SQUARE BUILDING |
| CLOSING DATE AND TIME OF BID | DATE: 06 OCTOBER 2016 TIME: 12:00 PM |
| CONTACT DETAILS | PHYSICAL ADDRESS: 20 PAUL KRUGER STREET POSTAL ADDRESS : PO BOX 1330 NELSPRUIT, 1200 TELEPHONE NUMBERS: 013 755 6328 CONTACT PERSON (SCM ENQUIRIES): MR ZETHEMBE MACU E-MAIL ADDRESS: Zethembe.macu@mega.gov.za |
| PLACE WHERE BID DOCUMENT CAN BE COLLECTED | Tender Document can be downloaded for FREE on etenders publication (www.etenders.gov.za) or collected from: MEGA Head Office 20 Paul Kruger Street, ABSA Square Building, 4th Floor |
| PLACE WHERE BID DOCUMENT MUST BE DELIVERED / DEPOSITED | All the Bid documents together with the supporting documents must be submitted on sealed envelope, marked with the Name and Address of the Service providers, Bid number, Bid description and closing date and be deposited in the tender Box located at 20 Paul Kruger Street, ABSA Square Building, 4 th Floor before 12:00 pm on 06 October 2016 |
| COMPULSORY BRIEFING SESSION/SITE VISIT | NO COMPULSORY BRIEFING SESSION WILL BE HELD FOR THIS BID |

AWARDED BIDS FOR THE DEPARTMENT OF PUBLIC WORKS, ROADS AND TRANSPORT

| AWARDED TENDERS FOR AUGUST 2016 | | | | |
|--|---|---|----------------|---------------|
| Project No. | Project Description | Contractor | Amount | Status |
| PWRT/2182/15/MP | Rehabilitation of storm damaged at Vezimfundo Primary School in the Mpumalanga Province | KZK General Trading | R 4 249 110.03 | Awarded |
| PWRT/2183/15/MP | Construction of a sewerage treatment package plant at Injabulo C School | Mahlalerwa Construction | R 2 663 379.40 | Awarded |
| PWRT/2209/16/MP | Construction of Masibekela Culvert in the Nkomazi local Municipality, Ehlanzeni District | Sobantu Supply Chain (PTY) LTD | R 442 373.19 | Awarded |
| PWRT/Main/045/16/MP | Request of approval to appoint a contractor from general Building maintenance: Refurbishment of Khumbuula Clinic in Mbombela | Nokzi Trading Enterprise JV Msongwela General Trading (PTY) LTD | R 2 924 297.29 | Awarded |
| PWRT/Main/046/16/MP | Request approval to appoint Building contractor for the upgrading of perimeter fence to concrete palisade fence at Luphisi Clinic in Ehlanzeni District | Daph M Trading cc | R 1 073 423.53 | Awarded |
| PWRT/Main/044/16/MP | Request approval to appoint Building contractors in accordance to PWRT/1733/14/MP C for the renovations of Doctors residence at Witbank hospital in Emalahleni Local Municipality | Ndukunduku Trading | R 6 806 955.96 | Awarded |
| PWRT/Main/027/16/MP | Request approval to appoint general Building contractor for the upgrading of basic services (Water, Sanitation & Electricity) at Emzwele Primary School in DR Pixley Ka Seme local Municipality | Impangela Ngiyashayina JV | R 1 441 062.00 | Awarded |

NOTICE TO ALL PROSPECTIVE SUPPLIERS

1. Finally Tender Closures at Malelane - June 2016

To all prospective suppliers be informed that with effect from June 2016 the Malelane satellite office will open and close tenders. This is a progressive intervention by the Provincial Treasury to reduce cost of doing business for suppliers. As this service is introduced suppliers/tenders will no longer be required to go to the Nelspruit offices to deposit their tender documents instead this will be done at the Malelane office.

2. Help Desk on 30 days payment

It is law that all suppliers/service providers must be paid within 30 days after receipt of an invoice. In order to ensure compliance the Provincial Treasury is introducing a Help Desk to record complaints of non-payment of suppliers/service providers after invoices were submitted to departments, public entities and municipalities. Service providers must report the fact that they have not been paid after having submitted invoices to all government institutions. In order to lodge complaints the following should be done;

- Send an e-mail to payme@mpg.gov.za indicating naming the institution where work was done, period work done, describing the type of work. You can as well e-mail a copy of the invoice.

- Call toll free number 0800 0066 57. This is a government free number to report the non-payment of services done indicating the institution where work was done, period work done, describing the type of work.

PLEASE NOTE THAT THE HELP DESK WILL BE OPERATIONAL FROM THE 01 July 2016!!!!!!!!!!

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 2016/17 FINANCIAL YEAR

- A)** The subscription fee for a hard copy of the Provincial Tender Bulletin is charged at R40-00 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 R3-00 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: www.etenders.gov.za AND DOWNLOAD THEM FOR FREE.

PLEASE NOTE: That the Piet Retief Satellite Offices which were located at Corner West-End and Kruger Street, Piet Retief have relocated to No. 11 Mearsorch Street, Piet Retief Office with effect from 01 March 2016.

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-

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