



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 Construction Contracts whose monetary values exceed R5.0 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 cheque, 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 Ms NN Ndlovu (013) 766 8258  
Fax number: (013) 766 8455
2. **MALELANE**  
The Provincial Treasury  
24 Air Street  
Malelane  
Contact Person: Mr G Sibiya or Ms DM Thobela: 013 7900 403  
Fax No. : (013) 790 0514
3. **SIYABUSWA**  
Old Parliament Building, Building No.1, Job Skhosana Street, Siyabuswa, 0472  
Contact Person: Mr. Tsepho Ngwatle or Ms Sophie Masanabo  
Telephone number: (013) 766 7961/62
4. **MIDDELBURG**  
Department of Public Works  
Cnr. Lillian Ngoyi and Dr Beyers Naudé Streets – Old TPA Building, Ground floor, Office numbers A20, 21 and 25  
Contact Person: Ms Lorraine Motebu or Ms Mendy Kabini or Ms Linah Nethononda  
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 Measroch Street, Piet Retief Office  
Contact Person: Mr Alex Shongwe  
Telephone number : (017) 826 1671  
Fax No: ( 017) 826 0577
7. **KWAMHLANGA**  
KwaMhlanga Government Complex  
The Provincial Treasury, Building No. 12, Computer Centre  
Contact Person: Ms TA Sibanyoni: 013 766 4872, 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 Ms TV Manana  
Telephone Number: (017) 632 1607 or 1540 or 1549  
Fax Number: (017) 632 1395
9. **BUSHBUCKRIDGE**  
Bushbuckridge Advice Centre  
The Provincial Treasury, 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 and Malelane

## ***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 Ms NN Ndlovu (013) 766 8258

### **PIET RETIEF**

No. 11 Measroch Street, Piet Retief Office  
Contact Person: Mr Alex Shongwe: Telephone number: (017) 826 1671

### **KWAMHLANGA**

KwaMhlanga Government Complex  
The Provincial Treasury, Building No. 12, Computer Centre  
Contact Person: Ms TA Sibanyoni: 013 766 4872,  
Ms. Emily Mnguni: 013 766 4873 or Ms TS Mabena: 013 766 4875

### **EVANDER**

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

### **BUSHBUCKRIDGE**

Bushbuckridge Advice Centre  
The Provincial Treasury, 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, Ground floor, Office numbers A20, 21 and 25  
Contact Person: Ms Lorraine Motebu or Ms Mendy Kabini or Ms Linah Nethononda  
Telephone number: (013) 282 8776 / 9151

### **MALELANE**

The Provincial Treasury  
24 Air Street  
Malelane  
Contact Person: Mr G Sibiya or Ms DM Thobela: 013 7900 403  
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](http://www.csd.gov.za)**



**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA



**provincial treasury**

MPUMALANGA PROVINCE  
REPUBLIC OF SOUTH AFRICA



MPUMALANGA  
THE PLACE OF THE RISING SUN

# BID INVITATION

## BID NUMBER: *EDU/046/18/MP Re-advertisement*

Description:	<b><i>APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROCUREMENT AND DISTRIBUTION OF LEARNING AND TEACHING MATERIAL (LTSM), EXCLUDING SCHOLASTIC STATIONERY FOR A PERIOD OF THREE (3) YEARS</i></b>	
Bid invited by:	<b>The Department of Education</b>	
Non-refundable fee:	<b>R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</b>	
Contact for Bid enquiries, technical or specifications:	<b>Mr DJ Mashaba : 013 766 5117 Ms T Cele : 013 766 5171</b>	
Contact for availability of document:	<b>Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258</b>	
Where this document can be obtained:	<b>Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4</b>	
<b>Closing:</b>	<b>Date: 15 October 2018</b>	<b>Time: 12h00</b>
Where this document must be submitted:	<b>Any of the seven regional branches, as specified on page 5</b>	

## BID NUMBER: *EDU/059/18/MP*

Description:	<b><i>APPOINTMENT OF A SERVICE PROVIDER/S TO SUPPLY AND DELIVER FOOD TO THE EZAKHENI BOARDING SCHOOL OF THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF THREE (3) YEARS</i></b>	
Bid invited by:	<b>The Department of Education</b>	
Non-refundable fee:	<b>R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</b>	
Contact for Bid enquiries, technical or specifications:	<b>Mr DJ Mashaba : 013 766 5117 Ms T Cele : 013 766 5171</b>	
Contact for availability of document:	<b>Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258</b>	
Where this document can be obtained:	<b>Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4</b>	
<b>Closing:</b>	<b>Date: 15 October 2018</b>	<b>Time: 12h00</b>
Where this document must be submitted:	<b>Any of the seven regional branches, as specified on page 5</b>	

**BID NUMBER: *EDU/077/18/MP***

Description:	<b><i>APPOINTMENT OF A SERVICE PROVIDER FOR RENDERING GARDENING SERVICES AT GERT SIBANDE DISTRICT (GERT SIBANDE DISTRICT OFFICE, COMMANDO BUILDING, ITHEMBA EDC, WEDGEWOOD BUILDING AND SIPHUMELELE EDC) FOR A PERIOD OF THREE (3) YEARS FOR THE MPUMALANGA DEPARTMENT OF EDUCATION</i></b>	
Bid invited by:	<b>The Department of Education</b>	
Non-refundable fee:	<b>R100.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</b>	
Contact for Bid enquiries, technical or specifications:	<b>Mr DJ Mashaba : 013 766 5117 Ms T Cele : 013 766 5171</b>	
Contact for availability of document:	<b>Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258</b>	
Where this document can be obtained:	<b>Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4</b>	
<b>Closing:</b>	<b>Date: 15 October 2018</b>	<b>Time: 12h00</b>
Where this document must be submitted:	<b>Any of the seven regional branches, as specified on page 5</b>	

**BID NUMBER: *EDU/083/18/MP Re-advertisement***

Description:	<b><i>APPOINTMENT OF A SERVICE PROVIDER/S TO MANUFACTURE, PACKAGE AND DELIVERY OF SCHOLASTIC STATIONERY TO PUBLIC EDUCATION INSTITUTIONS IN THE MPUMALANGA PROVINCE FOR A PERIOD OF THREE (3) ACADEMIC YEARS</i></b>	
Bid invited by:	<b>The Department of Education</b>	
Non-refundable fee:	<b>R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</b>	
Compulsory briefing session:	<b>Date : 20 September 2018 Time: 10h00</b>	<b>Venue: OR Tambo MSTA Building ( No. 11 Corridor Crescent, Office Park, 1039, Emalahleni) Witbank</b>
Contact for Bid enquiries, technical or specifications:	<b>Mr DJ Mashaba : 013 766 5117 Ms T Cele : 013 766 5171</b>	
Contact for availability of document:	<b>Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258</b>	
Where this document can be obtained:	<b>Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4</b>	
<b>Closing:</b>	<b>Date: 15 October 2018</b>	<b>Time: 12h00</b>
Where this document must be submitted:	<b>Any of the seven regional branches, as specified on page 5</b>	



**BID NUMBER: *EDU/087/18/MP – Extension with addendum to be collected***

Description:	<b><i>APPOINTMENT OF MANUFACTURE/S FOR THE SUPPLY AND DELIVERY OF SCHOOL FURNITURE TO SCHOOLS TO THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF THREE (3) YEARS</i></b>	
Bid invited by:	<b>The Department of Education</b>	
Non-refundable fee:	<b>R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</b>	
Contact for Bid enquiries, technical or specifications:	<b>Mr DJ Mashaba : 013 766 5117 Ms T Cele : 013 766 5171</b>	
Contact for availability of document:	<b>Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258</b>	
Where this document can be obtained:	<b>Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4</b>	
<b>Closing:</b>	<b>Date: 28 September 2018</b>	<b>Time: 12h00</b>
Where this document must be submitted:	<b>Any of the seven regional branches, as specified on page 5</b>	

**BID NUMBER: *EDU/096/18/MP***

Description:	<b><i>APPOINTMENT OF A SERVICE PROVIDER TO RENDER GARDENING SERVICES AT THE BOHLABELA DISTRICT OFFICES INCLUDING ECDI OF THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF THREE (3) YEARS</i></b>	
Bid invited by:	<b>The Department of Education</b>	
Non-refundable fee:	<b>R100.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</b>	
Contact for Bid enquiries, technical or specifications:	<b>Mr DJ Mashaba : 013 766 5117 Ms T Cele : 013 766 5171</b>	
Contact for availability of document:	<b>Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258</b>	
Where this document can be obtained:	<b>Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4</b>	
<b>Closing:</b>	<b>Date: 15 October 2018</b>	<b>Time: 12h00</b>
Where this document must be submitted:	<b>Any of the seven regional branches, as specified on page 5</b>	

BID NUMBER: <b>EDU/107/18/MP</b>		
Description:	<b>APPOINTMENT OF THE SERVICE PROVIDER/S TO SUPPLY AND DELIVER FOOD TO THE STEVE TSHWETE BOARDING SCHOOL OF THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF THREE (3) YEARS</b>	
Bid invited by:	<b>The Department of Education</b>	
Non-refundable fee:	<b>R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</b>	
Contact for Bid enquiries, technical or specifications:	<b>Mr DJ Mashaba : 013 766 5117 Ms T Cele : 013 766 5171</b>	
Contact for availability of document:	<b>Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258</b>	
Where this document can be obtained:	<b>Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4</b>	
<b>Closing:</b>	<b>Date: 15 October 2018</b>	<b>Time: 12h00</b>
Where this document must be submitted:	<b>Any of the seven regional branches, as specified on page 5</b>	

BID NUMBER: <b>EDU/132/18/MP</b>		
Description:	<b>APPOINTMENT OF A SERVICE PROVIDER(S) TO SUPPLY AND DELIVER FOOD TO THE THABA CHWEU BOARDING SCHOOL OF THE MPUMALANGA DEPARTMENT OF EDUCATION FOR A PERIOD OF THREE (3) YEARS</b>	
Bid invited by:	<b>The Department of Education</b>	
Non-refundable fee:	<b>R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</b>	
Contact for Bid enquiries, technical or specifications:	<b>Mr DJ Mashaba : 013 766 5117 Ms T Cele : 013 766 5171</b>	
Contact for availability of document:	<b>Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258</b>	
Where this document can be obtained:	<b>Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4</b>	
<b>Closing:</b>	<b>Date: 15 October 2018</b>	<b>Time: 12h00</b>
Where this document must be submitted:	<b>Any of the seven regional branches, as specified on page 5</b>	

BID NUMBER: <b>EDU/133/18/MP</b>		
Description:	<b>APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISIONING OF SUITABLE PRIVATE ACCOMMODATION (BOARDING FACILITIES), FOOD SUPPLY, LAUNDRY AND TRANSPORT SERVICES FOR DEAF LEARNERS ATTENDING AT BUKHOSIBETFU FULL SERVICE SCHOOL (DRIE KOPPIES) FOR A PERIOD OF THREE YEARS</b>	
Bid invited by:	<b>The Department of Education</b>	
Non-refundable fee:	<b>R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</b>	
Contact for Bid enquiries, technical or specifications:	<b>Mr DJ Mashaba : 013 766 5117 Ms T Cele : 013 766 5171</b>	
Contact for availability of document:	<b>Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258</b>	
Where this document can be obtained:	<b>Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4</b>	
<b>Closing:</b>	<b>Date: 15 October 2018</b>	<b>Time: 12h00</b>
Where this document must be submitted:	<b>Any of the seven regional branches, as specified on page 5</b>	

BID NUMBER: <b>HEAL/113/18/MP Re-advertisement</b>		
Description:	<b>SUPPLY AND DELIVERY OF LAUNDRY CHEMICALS TO THE MPUMALANGA DEPARTMENT OF HEALTH FOR A PERIOD OF THREE (3) YEARS</b>	
Bid invited by:	<b>The Department of Health</b>	
Non-refundable fee:	<b>R100.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</b>	
Compulsory Briefing Session:	<b>Date: 17 September 2018 Time: 10h00</b>	<b>Venue: Middelburg Hospital</b>
Contact for Bid enquiries, technical or specifications:	<b>Ms T Mnisi : 013 766 3381 Mr G Chiloane : 013 766 3536 or <a href="mailto:GoodmanC@mpuhealth.gov.za">GoodmanC@mpuhealth.gov.za</a></b>	
Contact for availability of document:	<b>Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258</b>	
Where this document can be obtained:	<b>Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4</b>	
<b>Closing:</b>	<b>Date: 17 October 2018</b>	<b>Time: 12h00</b>
Where this document must be submitted:	<b>Any of the seven regional branches, as specified on page 5</b>	

## BID NUMBER: **HEAL/153/18/MP Re-advertisement**

Description:	<b>APPOINTMENT OF A SERVICE PROVIDER (S) FOR THE DEBT COLLECTING SERVICE WITH RESPECT TO OUTSTANDING DEBTS FOR THE MPUMALANGA DEPARTMENT OF HEALTH FOR A PERIOD OF THREE (3) YEARS</b>	
Bid invited by:	<b>The Department of Health</b>	
Non-refundable fee:	<b>R100.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</b>	
Compulsory Briefing Session:	<b>Date: 17 September 2018 Time: 12h00</b>	<b>Venue: Middelburg Hospital</b>
Contact for Bid enquiries, technical or specifications:	<b>Mr VS Manzini : 013 766 3513 or <a href="mailto:Vincentma@mpuhealth.gov.za">Vincentma@mpuhealth.gov.za</a> Mr S Hlatshwayo : 013 766 3193 or <a href="mailto:SydwellH@mpuhealth.gov.za">SydwellH@mpuhealth.gov.za</a></b>	
Contact for availability of document:	<b>Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258</b>	
Where this document can be obtained:	<b>Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4</b>	
<b>Closing:</b>	<b>Date: 17 October 2018</b>	<b>Time: 12h00</b>
Where this document must be submitted:	<b>Any of the seven regional branches, as specified on page 5</b>	

## BID NUMBER: **HEAL/171/18/MP**

Description:	<b>APPOINTMENT OF A SERVICE PROVIDER FOR THE TRANSPORTATION, PROCESSING OF HISTOLOGY TISSUES, COLLATION AND PRESENTATION OF HISTOLOGY SLIDES AND THE REPORTING THEREOF TO THE JUDICIARY ON BEHALF OF THE DEPARTMENT OF HEALTH (FORENSIC PATHOLOGY SERVICES IN MPUMALANGA PROVINCE) FOR A PERIOD OF THREE (03) YEARS</b>	
Bid invited by:	<b>The Department of Health</b>	
Non-refundable fee:	<b>R100.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</b>	
Contact for Bid enquiries, technical or specifications:	<b>Mr VS Manzini : 013 766 3513 or <a href="mailto:Vincentma@mpuhealth.gov.za">Vincentma@mpuhealth.gov.za</a> Ms Bephehile Phakathi : 013 766 3051 or <a href="mailto:PhethiP@mpuhealth.gov.za">PhethiP@mpuhealth.gov.za</a></b>	
Contact for availability of document:	<b>Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258</b>	
Where this document can be obtained:	<b>Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4</b>	
<b>Closing:</b>	<b>Date: 17 October 2018</b>	<b>Time: 12h00</b>
Where this document must be submitted:	<b>Any of the seven regional branches, as specified on page 5</b>	



**BID NUMBER: *HEAL/176/18/MP***

Description:	<b><i>SUPPLY AND DELIVERY OF CEILING SUSPENDED X RAY UNIT EQUIPMENT FOR WITBANK HOSPITAL</i></b>	
Bid invited by:	<b>The Department of Health</b>	
Non-refundable fee:	<b>R100.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</b>	
Compulsory Briefing Session:	<b>Date: 18 September 2018 Time: 10h00</b>	<b>Venue: Witbank Hospital</b>
Contact for Bid enquiries, technical or specifications:	<b>Ms Nomsa Sibiya : 013 766 3290 or <a href="mailto:nomsas@mpuhealth.gov.za">nomsas@mpuhealth.gov.za</a> Mr Nkosinathi Zondo : 083 977 7774 or <a href="mailto:Nkosinathiz@mpuhealth.gov.za">Nkosinathiz@mpuhealth.gov.za</a></b>	
Contact for availability of document:	<b>Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258</b>	
Where this document can be obtained:	<b>Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4</b>	
<b>Closing:</b>	<b>Date: 17 October 2018</b>	<b>Time: 12h00</b>
Where this document must be submitted:	<b>Any of the seven regional branches, as specified on page 5</b>	

**BID NUMBER: *HEAL/177/18/MP***

Description:	<b><i>SUPPLY AND DELIVERY HIGH DEFINITION (HD) VIDEO ARTHROSCOPY SYSTEM FOR ROB FERREIRA HOSPITAL</i></b>	
Bid invited by:	<b>The Department of Health</b>	
Non-refundable fee:	<b>R100.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</b>	
Contact for Bid enquiries, technical or specifications:	<b>Ms Nomsa Sibiya : 013 766 3290 or <a href="mailto:nomsas@mpuhealth.gov.za">nomsas@mpuhealth.gov.za</a> Mr Nkosinathi Zondo : 083 977 7774 or <a href="mailto:Nkosinathiz@mpuhealth.gov.za">Nkosinathiz@mpuhealth.gov.za</a></b>	
Contact for availability of document:	<b>Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258</b>	
Where this document can be obtained:	<b>Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4</b>	
<b>Closing:</b>	<b>Date: 17 October 2018</b>	<b>Time: 12h00</b>
Where this document must be submitted:	<b>Any of the seven regional branches, as specified on page 5</b>	

## BID NUMBER: ***PWRT/1613/18/MP – Extension with addendum***

Description:	<b>INSTALLATION, MAINTENANCE AND UPGRADE OF TELECOMMUNICATION AND RELATED SERVICES INCLUSIVE OF VOIP IMPLEMENTATION AT ALL MPUMALANGA PROVINCIAL GOVERNMENT OWNED OR LEASED BUILDINGS, REGIONAL DISTRICT AND CIRCUIT OFFICES, VIP - RESIDENCES AND THE RIVERSIDE GOVERNMENT COMPLEX (RGC) FOR A PERIOD OF THREE (03) YEARS</b>	
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	
Pre-Qualification Criteria:	Tenderer/Bidder must be an EME or QSE which a minimum of 51% owned by the following designated group: Black people	
Compulsory Briefing Session:	Date : 17 August 2018 Time : 10h00	Venue: Riverside Government Complex, 2 <sup>nd</sup> Floor, Room 2 and 3, Building No.8, Mbombela
Contact for Bid enquiries, technical or specifications:	Mr SS Bulunga : 013 766 7007 Mr S Nkosi : 013 766 6697	
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	
<b>Closing:</b>	<b>Date: 28 September 2018</b>	<b>Time: 12h00</b>
Where this document must be submitted:	Any of the seven regional branches, as specified on page 5	

## BID NUMBER: ***PWRT/2354/18/MP - Extension with addendum***

Description:	<b>CONSTRUCTION OF EMBALENHLE BRANCH OFFICE IN EMBALENHLE EXTENSION FOUR, GOVAN MBEKI LOCAL MUNICIPALITY, MPUMALANGA</b>	
Bid invited by:	The Department of Public Works, Roads and Transport	
Non-refundable fee:	R100.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government	
Pre-Qualification Criteria:	Tenderer/Bidder must be an EME or QSE which a minimum of 51% owned by the following designated group: Black people	
<b>CIDB Grading:</b>	7 GB or Higher	
Compulsory Briefing Session:	Date : 20 August 2018 Time : 11h00	Venue: Embalenhle Branch office in Embalenhle extension four, Govan Mbeki Local Municipality
Contact for Bid enquiries, technical or specifications:	Mr L Buasi : 013 766 8920 Mr S Padi : 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	
<b>Closing:</b>	<b>Date: 26 September 2018</b>	<b>Time: 12h00</b>

Where this document must be submitted:	Any of the seven regional branches, as specified on page 5
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BID NUMBER: <b>PWRT/681/18/MP</b>		
Description:	<b>DATABASE REGISTRATION FOR CONSULTING COMPANIES OF PROFESSIONALS: ENGINEERS, ARCHITECTS, LAND SURVEYORS, QUANTITY SURVEYORS, SOCIAL FACILITATORS (OHS), GEOTECHNICAL SERVICES, ENVIRONMENTALISTS, etc. FOR THE DEPARTMENT OF PUBLIC WORKS, ROADS AND TRANSPORT</b>	
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	
Contact for Bid enquiries, technical or specifications:	Mr ME Jele : 013 766 8527 Mr U Okon : 013 766 8959	
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	
<b>Closing:</b>	<b>Date: 26 October 2018</b>	<b>Time: 12h00</b>
Where this document must be submitted:	Any of the seven regional branches, as specified on page 5	

BID NUMBER: <b>PWRT/1847/18/MP</b>		
Description:	<b>SUPPLY, REPAIR AND MAINTENANCE OF MEDICAL AIR INSTALLATIONS AND COMPRESSORS AT VARIOUS INSTITUTIONS FOR A PERIOD OF THREE (3) YEARS</b>	
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	
Pre-Qualification Criteria:	Bidders must be Exempt Micro Enterprises (EMEs) and owned by either of the following targeted groups: <ul style="list-style-type: none"> <li>• EMEs which are at least 51% owned by black people who are youth;</li> <li>• EMEs which are at least 51% owned by black people who are women; or</li> <li>• EMEs which are at least 51% owned by black people with disabilities;</li> </ul>	
<b>CIDB Grading:</b>	3 ME or Higher	
Compulsory Briefing Session:	Date : 05 October 2018 Time : 11h00	Venue: Department of Public Works Cnr. Lillian Ngoyi and Dr Beyers Naudé Streets (Old TPA Building) Middelburg, Steve Tshwete Local Municipality
Contact for Bid enquiries, technical or specifications:	Mr JT Mavhungire : 076 974 1558 Mr BM Thusi : 082 343 4755	
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	
<b>Closing:</b>	<b>Date: 26 October 2018</b>	<b>Time: 12h00</b>

Where this document must be submitted:	Any of the seven regional branches, as specified on page 5
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BID NUMBER: <b>PWRT/2377/18/MP</b>		
Description:	<b>CONSTRUCTION OF THULAMAHASHE CHILDREN'S HOME PHASE 1: EHLANZENI DISTRICT MUNICIPALITY</b>	
Bid invited by:	<b>The Department of Public Works, Roads and Transport</b>	
Non-refundable fee:	<b>R100.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</b>	
Sub-contracting:	<b>Bidders must be Exempt Micro Enterprises (EMEs) and owned by either of the following targeted groups:</b> <ul style="list-style-type: none"> <li>• EMEs which are at least 51% owned by black people who are youth;</li> <li>• EMEs which are at least 51% owned by black people who are women;</li> <li>• EMEs which are at least 51% owned by black people with disabilities;</li> <li>• EMEs which are at least 51% owned by black people living in rural areas and townships</li> </ul>	
CIDB Grading:	<b>7 GB or Higher</b>	
Compulsory Briefing Session:	<b>Date : 03 October 2018</b> <b>Time : 11h00</b>	<b>Venue: Thulamahashe, Ehlanzeni District Municipality, Mpumalanga Province</b> <b>GPS Coordinates -24.719392° lat 31.226097° lon</b>
Contact for Bid enquiries, technical or specifications:	<b>Mr L Buasi : 013 766 8920</b> <b>Mr E Todisco : 013 744 1155</b>	
Contact for availability of document:	<b>Provincial Supply Chain Management offices:</b> <b>013 766 6339, 8269 or 8258</b>	
Where this document can be obtained:	<b>Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4</b>	
<b>Closing:</b>	<b>Date: 26 October 2018</b>	<b>Time: 12h00</b>
Where this document must be submitted:	<b>Any of the seven regional branches, as specified on page 5</b>	

BID NUMBER: <b>PWRT/2378/18/MP</b>		
Description:	<b>CONSTRUCTION OF A MULTI LEVEL PARKING DECK AT ROB FERREIRA HOSPITAL, IN MBOMBELA LOCAL MUNICIPALITY, EHLANZENI DISTRICT MUNICIPALITY, MPUMALANGA PROVINCE</b>	
Bid invited by:	<b>The Department of Public Works, Roads and Transport</b>	
Non-refundable fee:	<b>R100.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</b>	
Pre-Qualification Criteria:	<b>Bidders must be Exempt Micro Enterprises (EMEs) and owned by either of the following targeted groups:</b> <ul style="list-style-type: none"> <li>• EMEs which are at least 51% owned by black people</li> </ul>	
CIDB Grading:	<b>7 GB or Higher</b>	
Compulsory Briefing Session:	<b>Date : 04 October 2018</b> <b>Time : 10h00</b>	<b>Venue: Mbombela Local Municipality, Ehlanzeni District Municipality, Mpumalanga Province</b> <b>Coordinates: 25°02'41.1" S and 31°10'55.0" E</b>
Contact for Bid enquiries, technical or specifications:	<b>Mr A Redman : 013 766 0829</b> <b>Mr S Njobe : 011 783 7196 / 083 334 6677</b>	
Contact for availability of document:	<b>Provincial Supply Chain Management offices:</b> <b>013 766 6339, 8269 or 8258</b>	
Where this document can be obtained:	<b>Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4</b>	
<b>Closing:</b>	<b>Date: 26 October 2018</b>	<b>Time: 12h00</b>



Where this document must be submitted:	Any of the seven regional branches, as specified on page 5
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BID NUMBER: <b>PWRT/2379/18/MP</b>		
Description:	<b>REHABILITATION OF COAL HAUL ROAD P141/1 BETWEEN SOUTH CLEWER AND NORTH KRIEL (10.55KM) IN EMALAHLENI DISTRICT MUNICIPALITY OF THE MPUMALANGA PROVINCE</b>	
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	
Sub-contracting:	Bidders must be Exempt Micro Enterprises (EMEs) and owned by either of the following targeted groups: <ul style="list-style-type: none"> <li>• EMEs which are at least 51% owned by black people who are youth;</li> <li>• EMEs which are at least 51% owned by black people who are women; or</li> <li>• EMEs which are at least 51% owned by black people with disabilities;</li> </ul>	
CIDB Grading:	9 CE or Higher	
Compulsory Briefing Session:	Date : 27 September 2018 Time : 11h00	Venue: Intersection of Road P141/1 and road D455 Emalahleni Municipality GPS Coordinates: Latitude -26.0736762 Longitude 29.2025268
Contact for Bid enquiries, technical or specifications:	Mr ME Jele : 013 766 8527 Mr B Tshuma : 078 519 4077	
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	
<b>Closing:</b>	<b>Date: 26 October 2018</b>	<b>Time: 12h00</b>
Where this document must be submitted:	Any of the seven regional branches, as specified on page 5	

BID NUMBER: <b>PWRT/2382/18/MP</b>		
Description:	<b>REHABILITATION OF ROAD P95/1 (PHASE 2) GAUTENG BOARDER TO VERENA CROSSING, INCLUDING THE INTERSECTION (13KM) IN NKANGALA REGION OF THE MPUMALANGA PROVINCE</b>	
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	
Sub-contracting:	Bidders must be Exempt Micro Enterprises (EMEs) and owned by either of the following targeted groups: <ul style="list-style-type: none"> <li>• EMEs which are at least 51% owned by black people who are youth;</li> <li>• EMEs which are at least 51% owned by black people who are women; or</li> <li>• EMEs which are at least 51% owned by black people with disabilities;</li> </ul>	
CIDB Grading:	9 CE or Higher	
Compulsory Briefing Session:	Date : 02 October 2018 Time : 11h00	Venue: Verena Crossing, under Thembisile Hani Local Municipality GPS Coordinates: 25°29'12.88"S 29°1'32.18"E
Contact for Bid enquiries, technical or specifications:	Mr ME Jele : 013 766 8527 Mr MP Kangudi : 013 752 4616	
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	

<b>Closing:</b>	<b>Date: 26 October 2018</b>	<b>Time: 12h00</b>
Where this document must be submitted:	Any of the seven regional branches, as specified on page 5	

<b>BID NUMBER: <i>PWRT/2383/18/MP</i></b>		
Description:	<b><i>REHABILITATION OF COAL HAUL ROADS P29/1 FROM D2669 AND D2821 NEAR D686 (12.55KM) IN NKANGALA REGION OF THE MPUMALANGA PROVINCE</i></b>	
Bid invited by:	<b>The Department of Public Works, Roads and Transport</b>	
Non-refundable fee:	<b>R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</b>	
Sub-contracting:	<b>Bidders must be Exempt Micro Enterprises (EMEs) and owned by either of the following targeted groups:</b> <ul style="list-style-type: none"> <li>• EMEs which are at least 51% owned by black people who are youth;</li> <li>• EMEs which are at least 51% owned by black people who are women; or</li> <li>• EMEs which are at least 51% owned by black people with disabilities;</li> </ul>	
<b>CIDB Grading:</b>	<b>9 CE or Higher</b>	
Compulsory Briefing Session:	<b>Date : 27 September 2018</b> <b>Time : 11h00</b>	<b>Venue: Intersection between P29/1 (R555) and D960 (exit no 499 to Dwarsfontein off N12) between Kendal and Argent in the Victor Khanye Local Municipality. GPS Coordinates -26.039033° lat 28.883786° lon</b>
Contact for Bid enquiries, technical or specifications:	<b>Mr ME Jele : 013 766 8527</b> <b>Mr AF Beeckman : 082 836 5685</b>	
Contact for availability of document:	<b>Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258</b>	
Where this document can be obtained:	<b>Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4</b>	
<b>Closing:</b>	<b>Date: 26 October 2018</b>	<b>Time: 12h00</b>
Where this document must be submitted:	Any of the seven regional branches, as specified on page 5	

<b>BID NUMBER: <i>PWRT/2384/18/MP</i></b>		
Description:	<b><i>APPOINTMENT OF A SERVICE PROVIDER FOR THE ACQUISITION, INSTALLATION AND MAINTENANCE OF NEW LIFTS AT BUILDING 1 TO 8 RIVERSIDE GOVERNMENT COMPLEX IN MBOMBELA FOR A PERIOD OF FIVE (05) YEARS</i></b>	
Bid invited by:	<b>The Department of Public Works, Roads and Transport</b>	
Non-refundable fee:	<b>R100.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</b>	
<b>CIDB Grading:</b>	<b>5 SI</b>	
Compulsory Briefing Session:	<b>Date : 27 September 2018</b> <b>Time : 10h00</b>	<b>Venue: Riverside Government Complex, Building No.8, 2<sup>nd</sup> Floor, Room 2 and 3, Mbombela</b>
Contact for Bid enquiries, technical or specifications:	<b>Mr SS Bulunga : 013 766 7007</b> <b>Mr JS Sibiya : 013 766 8558</b>	
Contact for availability of document:	<b>Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258</b>	
Where this document can be obtained:	<b>Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4</b>	

<b>Closing:</b>	<b>Date: 26 October 2018</b>	<b>Time: 12h00</b>
Where this document must be submitted:	Any of the seven regional branches, as specified on page 5	

### BID NUMBER: **SS/049/18/MP**

Description:	<b><i>APPOINTMENT OF SERVICE PROVIDER(S) FOR EVENTS MANAGEMENT FOR THE DEPARTMENT OF COMMUNITY SAFETY, SECURITY AND LIAISON FOR A PERIOD OF THREE (03) YEARS</i></b>	
Bid invited by:	<b>The Department of Community Safety, Security and Liaison</b>	
Non-refundable fee:	<b>R100.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</b>	
Compulsory Briefing Session:	<b>Date: 19 September 2018 Time: 10h00</b>	<b>Venue: Cycad Building, East Tower, Third Floor Boardroom, Block 4, aqua Street, Riverside Park, Mbombela</b>
Contact for Bid enquiries, technical or specifications:	<b>Ms SJ Sibiya : 013 766 4441 Ms M Khumalo : 013 766 8735</b>	
Contact for availability of document:	<b>Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258</b>	
Where this document can be obtained:	<b>Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4</b>	
<b>Closing:</b>	<b>Date: 19 October 2018</b>	<b>Time: 12h00</b>
Where this document must be submitted:	<b>Any of the seven regional branches, as specified on page 5</b>	

### BID NUMBER: **SS/062/18/MP**

Description:	<b><i>REQUEST FOR PROPOSALS FOR THE PROVISION OF VEHICLE BRANDING</i></b>	
Bid invited by:	<b>The Department of Community Safety, Security and Liaison</b>	
Non-refundable fee:	<b>R100.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</b>	
Compulsory Briefing Session:	<b>Date: 20 September 2018 Time: 10h00</b>	<b>Venue: Mpumalanga Traffic Training College, Mkhuhlu</b>
Contact for Bid enquiries, technical or specifications:	<b>Mr BB Sibiya : 013 766 4568 Mr RJ Mokgosi : 013 766 1537</b>	
Contact for availability of document:	<b>Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258</b>	
Where this document can be obtained:	<b>Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4</b>	
<b>Closing:</b>	<b>Date: 19 October 2018</b>	<b>Time: 12h00</b>

Where this document must be submitted:	Any of the seven regional branches, as specified on page 5
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## **ENTREPRENEUR WORKSHOP**

### **INVITATION TO ATTEND A SUPPLY CHAIN AND TENDER WORKSHOP FOR ALL ENTREPRENEURS WHO SUPPLY AND DELIVER BOTTLED WATER AND TOILET PAPER WITHIN THE MPUMALANGA PROVINCE**

You are invited to attend the training at the following venues as outlined below.

<b>No</b>	<b>DISTRICT</b>	<b>TOWNS/ PLACE</b>	<b>DATE</b>	<b>TIME</b>	<b>VENUE</b>
1	Gert Sibande	Evander	25 September 2018	11:00	Regional Training Centre CMCT Department of Health Braam Fischer(opposite Evander Sasol club)
2	Gert Sibande	Carolina	26 September 2018	11:00	Department of Public Works Roads and Transport Corner Goud & Voortrekker Carolina
3	Gert Sibande	Volksrust	27 September 2018	11:00	Amajuba Hospital. East Street Extention, Volksrust
4	Nkangala	Middelburg	28 September 2018	11:00	Nkangala District Municipality Council Chambers
5	Nkangala	Kwamhlanga	1 October 2018	11:00	Kwamhlanga Government Building, Old Parliament
6	Nkangala	Siyabuswa	2 October 2018	11:00	Siyabuswa Community Hall
7	Ehlanzeni	KaMhlushwa	3 October 2018	11:00	KaMhlushwa Community Hall
8	Ehlanzeni	Mbombela	4 October 2018	11:00	Mayor's Parlour Mbombela Municipality
9	Ehlanzeni	Mapulaneng	5 October 2018	11:00	Mapulaneng Education Centre/ TVET College

**Please confirm your attendance to the below contact details:**

<b>DEPARTMENT/ PUBLIC ENTITY</b>	<b>Provincial Treasury</b>		
<b>CONTACT PERSON</b>	Mr A Vermeulen	<b>CONTACT PERSON</b>	MR D Manzini
<b>TELEPHONE NUMBER</b>	013 766 8706	<b>TELEPHONE NUMBER</b>	013 766 8689
<b>FACSIMILE NUMBER</b>	N/A	<b>FACSIMILE NUMBER</b>	N/A
<b>E-MAIL ADDRESS</b>	AVermeulen@mpg.gov.za	<b>E-MAIL ADDRESS</b>	dmanzini@mpg.gov.za



## **AWARDED BIDS FOR THE DEPARTMENT OF PUBLIC WORKS, ROADS AND TRANSPORT FOR THE MONTH OF JULY**

PROJECT NAME	DESCRIPTION	CONTRACTOR	AMOUNT	STATUS
PWRT/2343/18/MP	Construction of Thulamahashe Community Library at Thulamahashe town in Bushbuckridge Local Municipality	Impisi Construction JV	R 13,451,550.09	Awarded
PWRT/MAIN/025/18/MP	Upgrading of basic services at Bhekimfundo Primary School	JV Ntuli Transport and Trading	R 2,734,264.90	Awarded
PWRT/MAIN/026/18/MP	Upgrading of basic services at Elusindisweni Primary School	Bhekinhlanhla Youth Building Construction	R 2,090,379.97	Awarded
PWRT/MAIN/027/18/MP	Upgrading of basic services at Matikwana Primary School	Khombisa Enterprise	R 2,092,923.56	Awarded
PWRT/MAIN/028/18/MP	Upgrading of basic services at Mlilo Primary School	Capstan Group	R 3,791,159.75	Awarded
PWRT/MAIN/029/18/MP	Upgrading of basic services at Bambanani Primary School	Mbombela JV	R 2,511,732.74	Awarded
PWRT/MAIN/002/18/MP	Change of scope of work for the repairs to storm damage d facilities at Matikwane Hospital in Bushbuckridge Local Municipality	Bamboo Rock 1349 cc	R 9,080,441.20	Awarded
DPWRT/058/18/MP	Ex post facto application: The implementation of storm damage repairs at Mkhuhlu Clinic in Bushbuckridge Local Municipality	Minosa Trading and Projects	R 129,999.54	Awarded
PWRT/MAIN/034/18/MP	Upgrading of basic services at Hlomani Secondary School in the Mpumalanga Province	Mikano Mzish JV	R 3,558,882.00	Awarded
PWRT/MAIN/031/18/MP	Repairs of storm damages at Chayaza Secondary School in Bushbuckridge Local Municipality	New Elastination Trading	R 1,074,272.50	Awarded
PWRT/MAIN/032/18/MP	Repairs of storm damages at Mjokwane Secondary School in Bushbuckridge Local Municipality	Nokzi Trading Enterprise cc	R 3,215,071.88	Awarded

DPWRT/159/17/MP	Repairs of storm damages at Mabombe Primary School in the Gert Sibande Disrict	GUARDIT Trading	R 9,954,271.23	Awarded
DPWRT/024/18/MP	Upgrading of basic services at EJ Singwane Secondary School	Khuno Trading	R 1,708,847.00	Awarded
DPWRT/025/18/MP	Upgrading of basic services at Kwa-Jelusa Primary School	Meondo Trading 333	R 2,639,554.00	Awarded
DPWRT/026/18/MP	Upgrading of basic services at Maminza Primary School	Meondo Trading 333	R 3,908,825.00	Awarded
DPWRT/027/18/MP	Upgrading of basic services at Mphothi Primary School	Ngwekazi Business Enterprise	R 3,188,125.00	Awarded
DPWRT/028/18/MP	Upgrading of basic services at Bushbuckridge Secondary School	Riverqueen Trading 458	R 3,554,897.00	Awarded
DPWRT/029/18/MP	Upgrading of basic services at Hlanganani Primary School	Capstan Group	R 3,456,607.00	Awarded
DPWRT/030/18/MP	Upgrading of basic services at Embonisweni Primary School	Thulatsepo General Trading	R 4,359,076.13	Awarded
DPWRT/031/18/MP	Upgrading of basic services at Mabatho Mokoena Secondary School	Khombisa Enterprise (Pty) Ltd	R 1,448,868.00	Awarded
DPWRT/032/18/MP	Upgrading of basic services at Kadishe Primary School	Khombisa Enterprise (Pty) Ltd	R 2,209,380.00	Awarded
DPWRT/033/18/MP	Upgrading of basic services at Magabotse Secondary School	Beleza Events Management	R 3,222,835.00	Awarded
DPWRT/034/18/MP	Upgrading of basic services at Nduma Primary School	Mikano Mzish JV	R 1,222,144.00	Awarded
DPWRT/035/18/MP	Upgrading of basic services at Ntshoelamolodi Primary School	Mozmas Trading	R 2,062,448.00	Awarded
DPWRT/038/18/MP	Upgrading of basic services at Ditlhokwe Primary School	Mbombela JV	R 3,195,459.00	Awarded

DPWRT/039/18/MP	Upgrading of basic services at Duduzile Primary School	Sokhulumu Trading and Projects	R 1,567,035.00	Awarded
DPWRT/040/18/MP	Upgrading of basic services at Batlagae Primary School	Moyoyo Construction & Projects	R 3,283,362.00	Awarded
DPWRT/041/18/MP	Upgrading of basic services at Cothoza Secondary School	Komane Nyako JV	R 1,440,225.00	Awarded
DPWRT/044/18/MP	Upgrading of basic services at Masizakhe Primary School	Mbombela JV	R 2,350,166.00	Awarded
DPWRT/045/18/MP	Upgrading of basic services at Masuku Primary School	Siqogo Traidng Enterprise	R 1,678,791.00	Awarded
DPWRT/046/18/MP	Upgrading of basic services at Bawokuhle Primary School	Sokhulumu Trading and Projects	R 1,562,752.00	Awarded
DPWRT/047/18/MP	Upgrading of basic services at Benzangani Primary School	Mbombela JV	R 2,280,019.00	Awarded
DPWRT/048/18/MP	Upgrading of basic services at Buhlebemfundo Primary School	Siqogo Traidng Enterprise	R 2,289,782.00	Awarded
DPWRT/049/18/MP	Upgrading of basic services at Emthunzini Primary School	Mbombela JV	R 1,698,291.00	Awarded
DPWRT/050/18/MP	Upgrading of basic services at Chief Luthuli Primary School	Sokhulumu Trading and Projects	R 2,279,885.00	Awarded
DPWRT/052/18/MP	Upgrading of basic services at Kgantsho Primary School	JV Ntuli Transport and Trading	R 2,141,146.00	Awarded
DPWRT/053/18/MP	Upgrading of basic services at Khayelitjha Primary School	JV Ntuli Transport and Trading	R 2,141,046.00	Awarded
PWRT/MAIN/059/17/MP	General building maintenance and repairs in the existing Zenzeleni Public Library, Albert Luthuli Local Municipality in the Gert Sibande District	Komane Nyako JV	R 816,235.83	Awarded

PWRT/1890/18/MP	Letting of building X5, Iron Store in Pilgrims Rest for a period of nine (09) years and eleven (11) months	Mpima - Vayeni Holdings (Pty) Ltd	R1 600.00 (Revenue)	Awarded
PWRT/1893/18/MP	Letting of building H52, Liquor Store in Pilgrims Rest for a period of nine (09) years and eleven (11) months	Witpak (Pty) Ltd	R3 100.00 (Revenue)	Awarded
PWRT/1899/18/MP	Letting of building H29, Chaitows in Pilgrims Rest for a period of nine (09) years and eleven (11) months	Witpak (Pty) Ltd	R3 200.00 (Revenue)	Awarded
PWRT/2136/18/MP	Letting of building A50, Kuzullos Emporium in Pilgrims Rest for a period of nine (09) years and eleven (11) months	Kuzullos Emporium (Pty) Ltd	R4 240.00 (Revenue)	Awarded
PWRT/1886/18/MP	Letting of building X3, Mona Cottage in Pilgrims Rest for a period of nine (09) years and eleven (11) months	Pilgrim Rest Tours (Pty) Ltd	R2 500.00 (Revenue)	Awarded
PWRT/1876/18/MP	Letting of building X49, Clewer General Dealer in Pilgrims Rest for a period of nine (09) years and eleven (11) months	Edge Contract Management Services	R2 500.00 (Revenue)	Awarded
PWRT/1877/18/MP	Letting of building A74, Highwaymans Garage in Pilgrims Rest for a period of nine (09) years and eleven (11) months	Edge Contract Management Services	R2 200.00 (Revenue)	Awarded
PWRT/1877/18/MP	Letting of building A74, Highwaymans Garage in Pilgrims Rest for a period of nine (09) years and eleven (11) months	Edge Contract Management Services	R2 200.00 (Revenue)	Awarded
PWRT/1881/18/MP	Letting of building X14, Thandanani in Pilgrims Rest for a period of nine (09) years and eleven (11) months	Basadi Ba Itsosa Consulting	R3 800.00 (Revenue)	Awarded
PWRT/1882/18/MP	Letting of building A54, Pilgrims Place in Pilgrims Rest for a period of nine (09) years and eleven (11) months	Basadi Ba Itsosa Consulting	R3 800.00 (Revenue)	Awarded
PWRT/1875/18/MP	Letting of building A84, Belvedere Metal in Pilgrims Rest for a period of nine (09) years and eleven (11) months	Belvedere Metal Craft (Pty) Ltd	R1 500.00 (Revenue)	Awarded
PWRT/1885/18/MP	Letting of building H58, Old Stables in Pilgrims Rest for a period of nine (09) years and eleven (11) months	K2017283925 (South Africa)	R1 500.00 (Revenue)	Awarded
PWRT/1879/18/MP	Letting of building H08, Old Print Shop in Pilgrims Rest for a period of nine (09) years and eleven (11) months	Pilgrim Rest Tours (Pty) Ltd	R2 500.00 (Revenue)	Awarded
PWRT/1887/18/MP	Letting of building X38, Scotts Café in Pilgrims Rest for a period of nine (09) years and eleven (11) months	Witpak (Pty) Ltd	R4 200.00 (Revenue)	Awarded
PWRT/1956/18/MP	Office accommodation for Provincial Treasury, Malelane in Nkomazi Local Municipality for period three (03) years	Mashinini's Trading	R 1,413,411.49	Awarded

PWRT/MAIN/070/17	Withdrawal of the appointment for the repairs of storm damage at Ukuthokoza Primary School	Hard Target No.5	R 3,528,205.06	Withdrawn
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## **AWARDED BIDS FOR THE DEPARTMENT OF PUBLIC WORKS, ROADS AND TRANSPORT FOR THE MONTH OF AUGUST**

PROJECT NAME	DESCRIPTION	CONTRACTOR	AMOUNT	STATUS
PWRT/2337/17/MP	Construction of main buildings for the proposed Mpumalanga Provincial Parliamentary Village (Phase 3), Mbombela Local Municipality, Ehlanzeni District	Clear Choice Builders (Pty) Ltd	R 207,275,928.57	Awarded
PWRT/671/17/MP	Supply ,repair, installation and testing of split type air conditioning units at various institutions for a period of three (03) years (Gert Sibande District)	Hatsama Developers	Negotiated Rates	Awarded
PWRT/671/17/MP	Supply ,repair, installation and testing of split type air conditioning units at various institutions for a period of three (03) years (Bohlabela District)	Siyathuthuka Sonke Trading & Projects	Negotiated Rates	Awarded
PWRT/671/17/MP	Supply ,repair, installation and testing of split type air conditioning units at various institutions for a period of three (03) years (Ehlanzeni District)	Thulatsepo General Trading	Negotiated Rates	Awarded
PWRT/671/17/MP	Supply ,repair, installation and testing of split type air conditioning units at various institutions for a period of three (03) years (Nkangala District)	Get It Fine Trading Enterprise	Negotiated Rates	Awarded
PWRT/1895/18/MP	Letting of building H41, Berretas Guest House in Pilgrims Rest for a period of nine (09) years and eleven (11) months	Shiko Trading (Pty) Ltd	R3 600.00 (Revenue)	Awarded
PWRT/2138/18/MP	Letting of building H57, Postal Agency in Pilgrims Rest for a period of nine (09) years and eleven (11) months	Heritage Site (Pty) Ltd	R1 500.00 (Revenue)	Awarded
DPWRT/070/18/MP	Portia Shabangu: Repair of storm damages - Ex post facto application	Mampumi Trading	R 151,007.71	Awarded
PWRT/MAIN/001/18/MP	Delmas Public Library: General building maintenance, repairs and security upgrade of Delmas Public Library in the Victor Khanye Local Municipality - Project Withdrawn	Siqogo Trading Enterprise	R 1,975,152.00	Awarded



**AWARDED BID FOR THE DEPARTMENT OF COMMUNITY SAFETY, SECURITY & LIAISON**

BID NUMBER	DESCRIPTION	BIDDER	STATUS	AMOUNT
SS/057/18/MP	Appointment of a service-provider to design, implement and maintain revenue management system for a period of three years	Rims Consortium – Atnet and Partnership	AWARDED	R 34 796 108-14

**AWARDED BID FOR THE DEPARTMENT OF HEALTH**

BID NUMBER	DESCRIPTION	SERVICE PROVIDER	AMOUNT
HEAL/122/18/MP	Supply and delivery of dental panceph X-Ray unit for Rob Ferreira Hospital	Energy X-Ray Trading (Pty) Ltd	R1 920 661-15 incl.

**WITHDRAWN BID FOR THE DEPARMENT OF EDUCATION**

BID NUMBER	DESCRIPTION	PUBLICATION NUMBER
EDU/129/18/MP	Appointment of a service provider/s for the training of early childhood development practitioners in the Mpumalanga Department of Education for a period of three (03) years	Bid Bulletin Volume No. 266

**NOTIFICATION OF TENDER VALIDITY PERIOD**

Please be advised that the Department is extending the validity period for the tender listed below that was published on tender bulletin Volume 265: **11 May 2018** until **19 November 2018**.

## **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](mailto: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*

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](http://www.etenders.gov.za)  
AND DOWNLOAD THEM FOR FREE.

**PLEASE NOTE THAT OUR OFFICE IN MORETELE HAS BEEN RELOCATED AT THE FOLLOWING ADDRESS IN SIYABUSWA:**

**SIYABUSWA**

**Old Parliament Building, Building No.1, Job Skhosana Street, Siyabuswa, 0472**

**Contact Person: Mr. Tsepho Ngwatle or Ms Sophie Masanabo**

**Telephone number: (013) 766 7961/62**

## ***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](mailto: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](http://www.cidb.org.za)**



-Notes-

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**Break down  
the walls  
of corruption**

***THE ANTI-CORRUPTION  
TOLL FREE NUMBER:  
080 070 1701***