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:

<table>
<thead>
<tr>
<th>Contract Value</th>
<th>% of Guarantee Value required</th>
</tr>
</thead>
<tbody>
<tr>
<td>Over R5.0 million up to R6.0 million</td>
<td>6%</td>
</tr>
<tr>
<td>Over R6.0 million up to R7.0 million</td>
<td>7%</td>
</tr>
<tr>
<td>Over R7.0 million up to R8.0 million</td>
<td>8%</td>
</tr>
<tr>
<td>Over R8.0 million up to R9.0 million</td>
<td>9%</td>
</tr>
<tr>
<td>From R9.01 million and above</td>
<td>10%</td>
</tr>
</tbody>
</table>

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](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. **LEY**

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 Ndlou (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 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 Relief 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 Nhlanhia 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 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 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 Ms Mendy Kabini
Telephone number: (013) 282 8776 / 9151

**MALELANE**
24 Air Street
Malelane
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
### BID INVITATION

#### BID NUMBER: CGT/067/17/MP

<table>
<thead>
<tr>
<th>Description:</th>
<th>APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF 60 DIESEL TRACTORS AND ASSOCIATED IMPLEMENTS FOR COMMUNAL FARMING UNDER TRADITIONAL COUNCILS IN MPUMALANGA PROVINCE AS AND WHEN REQUIRED FOR A PERIOD OF TWELVE (12) MONTHS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bid invited by:</td>
<td>The Department of Co-Operative Governance &amp; Traditional Affairs</td>
</tr>
<tr>
<td>Non-refundable fee:</td>
<td>R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</td>
</tr>
</tbody>
</table>
| Contact for Bid enquiries, technical or specifications: | Mr TG Nzimande : 013 766 6374  
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: 08 February 2017  Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 |

#### BID NUMBER: CGT/068/17/MP

<table>
<thead>
<tr>
<th>Description:</th>
<th>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF FURNITURE AT THE OPERATION VUKA SISEBENTE CENTRES IN THE MPUMALANGA PROVINCE FOR A PERIOD OF TWO (02) YEARS AS AND WHEN NEEDED BASIS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bid invited by:</td>
<td>The Department of Co-Operative Governance &amp; Traditional Affairs</td>
</tr>
<tr>
<td>Non-refundable fee:</td>
<td>R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</td>
</tr>
</tbody>
</table>
| Contact for Bid enquiries, technical or specifications: | Mr TG Nzimande : 013 766 6374  
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: 08 February 2017  Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 |
BID NUMBER: PWRT/2193/17/MP – Re-advertisement

Description: OFFICE ACCOMMODATION FOR THE DEPARTMENT OF AGRICULTURE, RURAL DEVELOPMENT, LAND AND ENVIRONMENTAL AFFAIRS IN MBOMBELA FOR A PERIOD OF FIVE YEARS

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
Compulsory Briefing Session: Date: 30 January 2017 Time: 10h00 Venue: Department of Public Works, Roads and Transport, 16 Hope Street, Mbombela
Contact for Bid enquiries, technical or specifications: Mr RF Nkambule : 013 766 8553 Ms R Mokoena : 013 766 8606
Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258
Where this document can be obtained: Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4
Closing: Date: 09 February 2017 Time: 12h00
Where this document must be submitted: Any of the six regional branches, as specified on page 5

BID NUMBER: PWRT/2257/17/MP

Description: CONSTRUCTION OF NEW MDZIMBA PRIMARY SCHOOL, 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: 8GB or higher
Compulsory Briefing Session: Date: 24 January 2017 Time: 10h00 Venue: Existing Mdzimba Primary School in Hazyview Co-ords.: 25º 10’11” S and 31º 8’ 26” E
Contact for Bid enquiries, technical or specifications: Ms Phumelele Mathenjwa : 013 766 8918 Ms Moira Phathwa : 013 741 1716 / 072 505 7676
Contact for availability of document: Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258
Where this document can be obtained: Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4
Closing: Date: 09 February 2017 Time: 12h00
Where this document must be submitted: Any of the seven regional branches, as specified on page 5
<table>
<thead>
<tr>
<th><strong>BID NUMBER</strong>: PWRT/2258/17/MP</th>
</tr>
</thead>
</table>

| Description: | RESIDENTIAL ACCOMMODATION FOR STAFF, EMERGENCY MEDICAL STATION (EMS) FOR THE DEPARTMENT OF HEALTH IN CAROLINA FOR A PERIOD OF FIVE YEARS |
| 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 |
| Compulsory Briefing Session: | Date: 24 January 2017  
Time: 10h00  
Venue: Carolina Hospital |
| Contact for Bid enquiries, technical or specifications: | Ms Mokoena : 013 766 8606  
Mr R Nkambule : 013 766 8553 |
| Contact for availability of document: | Provincial Supply Chain Management offices:  
013 766 6339, 8269 or 8258 |
| Where this document can be obtained: | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4 |
| Closing: | Date: 09 February 2017  
Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 |

<table>
<thead>
<tr>
<th><strong>BID NUMBER</strong>: PWRT/2259/17/MP</th>
</tr>
</thead>
</table>

| Description: | RESIDENTIAL ACCOMMODATION FOR MEDICAL PRACTITIONERS STAFF FOR THE DEPARTMENT OF HEALTH IN ELsie BALLOT HOSPITAL (ARMERSFORT) FOR A PERIOD OF FIVE YEARS |
| 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 |
| Compulsory Briefing Session: | Date: 25 January 2017  
Time: 10h00  
Venue: Amersfoort Hospital |
| Contact for Bid enquiries, technical or specifications: | Ms Mokoena : 013 766 8606  
Mr R Nkambule : 013 766 8553 |
| Contact for availability of document: | Provincial Supply Chain Management offices:  
013 766 6339, 8269 or 8258 |
| Where this document can be obtained: | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4 |
| Closing: | Date: 09 February 2017  
Time: 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 |
### BID NUMBER: PWRT/2260/17/MP

<table>
<thead>
<tr>
<th>Description:</th>
<th>RESIDENTIAL ACCOMMODATION FOR MEDICAL PRACTITIONERS STAFF FOR THE DEPARTMENT OF HEALTH IN CAROLINA FOR A PERIOD OF FIVE YEARS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bid invited by:</td>
<td>The Department of Public Works, Roads and Transport</td>
</tr>
<tr>
<td>Non-refundable fee:</td>
<td>R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</td>
</tr>
</tbody>
</table>
| Compulsory Briefing Session: | Date: 24 January 2017  
Time: 10h00  
Venue: Carolina Hospital |
| Contact for Bid enquiries, technical or specifications: | Ms R Mokoena : 013 766 8606  
Mr R Nkambule : 013 766 8553 |
| Contact for availability of document: | Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258 |
| Where this document can be obtained: | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4 |
| Closing: | Date: 09 February 2017  
Time: 12h00 |

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

---

### BID NUMBER: PWRT/2261/17/MP

<table>
<thead>
<tr>
<th>Description:</th>
<th>RESIDENTIAL ACCOMMODATION FOR MEDICAL PRACTITIONERS STAFF FOR THE DEPARTMENT OF HEALTH IN KWAMHLANGA FOR A PERIOD OF FIVE YEARS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bid invited by:</td>
<td>The Department of Public Works, Roads and Transport</td>
</tr>
<tr>
<td>Non-refundable fee:</td>
<td>R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government</td>
</tr>
</tbody>
</table>
| Compulsory Briefing Session: | Date: 31 January 2017  
Time: 11h00  
Venue: KwaMhlanga Hospital |
| Contact for Bid enquiries, technical or specifications: | Ms R Mokoena : 013 766 8606  
Mr R Nkambule : 013 766 8553 |
| Contact for availability of document: | Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258 |
| Where this document can be obtained: | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4 |
| Closing: | Date: 09 February 2017  
Time: 12h00 |

Where this document must be submitted: Any of the seven regional branches, as specified on page 5
**BID NUMBER:** PWRT/2262/17/MP

| Description: | **PROVISION OF A WAREHOUSE FOR THE DEPARTMENT OF HEALTH IN MBOMBELA (NELSPRUIT/WHITE RIVER) FOR A PERIOD OF THREE (03) YEARS** |
| 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 |
| Compulsory Briefing Session: | **Date:** 23 January 2017  **Time:** 10h00  **Venue:** Department of Public Works, Roads and Transport, 16 Hope Street, Mbombela |
| Contact for Bid enquiries, technical or specifications: | Ms R Mokoena: 013 766 8606  Mr R Nkambule: 013 766 8553 |
| Contact for availability of document: | Provincial Supply Chain Management offices: 013 766 6339, 8269 or 8258 |
| Where this document can be obtained: | Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4 |
| Closing: | **Date:** 09 February 2017  **Time:** 12h00 |
| Where this document must be submitted: | Any of the seven regional branches, as specified on page 5 |
## AWARDS FOR THE DEPARTMENT OF PUBLIC WORKS, ROADS AND TRANSPORT

### AWARDED TENDERS FOR DECEMBER 2016

<table>
<thead>
<tr>
<th>Project No.</th>
<th>Project Description</th>
<th>Contractor</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PWRT/MAIN/016/MP</td>
<td>General building contractor for the upgrading of basic services (water, sanitation and electricity) at hlalani combined school Albert Luthuli Local Municipality, Gert Sibande District</td>
<td>Masizile Cleaning and Trading cc</td>
<td>R 1 731 635.49</td>
</tr>
<tr>
<td>PWRT/2231/16/MP</td>
<td>Construction of a new compactor room, Grease trap unit and external works at Rob Ferreira Hospital, Mbombela Local Municipality in the Mpumalanga Province</td>
<td>Kenneth Timber JV Even and Mon Investment</td>
<td>R 4 258 178.83</td>
</tr>
<tr>
<td>PWRT/2220/16/MP</td>
<td>Office Accommodation for the Department of Human Settlement in Mbombela for a period of five (05) years</td>
<td>Messrs Ascension Properties Ltd</td>
<td>R 33 412 732.94</td>
</tr>
<tr>
<td>PWRT/2235/16/MP</td>
<td>Construction of a new mortuary at Rob Ferreira Hospital Mbombela Local Municipality Ehlanzeni District</td>
<td>Bitupquip Construction cc</td>
<td>R 15 860 491.23</td>
</tr>
<tr>
<td>PWRT/2230/16/MP</td>
<td>Extension and realigning of existing road upgrading and renovation of the existing parking at Rob Ferreira Hospital Mbombela local Municipality in the Mpumalanga Province</td>
<td>Muravha Building and Civil</td>
<td>R 12 476 637.93</td>
</tr>
<tr>
<td>PWRT/MAIN/082/16/MP</td>
<td>General Building contractor for the general building maintenance at Emftuni Public Library, Nkomazi Local Municipality in Ehlanzeni District</td>
<td>Ithulile Youth Investments</td>
<td>R 1 356 436.66</td>
</tr>
<tr>
<td>PWRT/MAIN/083/16/MP</td>
<td>General Building contractor for the repair of storm damages at Dluluma Clinic</td>
<td>Lusanda / Gabashe / Khombisa JV</td>
<td>R 1 596 920.84</td>
</tr>
<tr>
<td>DPWRT/075/16/MP</td>
<td>General Building contractor for the repair of storm damages at Mafu Secondary School</td>
<td>Ndukunduku Trading</td>
<td>R 3 023 402.60</td>
</tr>
<tr>
<td>DPWRT/073/16/MP</td>
<td>General Building contractor for the repair of storm damages at Barberton Hospital</td>
<td>Ithulile Youth Investments</td>
<td>R 1 279 579.70</td>
</tr>
<tr>
<td>DPWRT/074/16/MP</td>
<td>General Building contractor for the repair of storm damages at Fig Tree Clinic</td>
<td>Ithulile Youth Investments</td>
<td>R 218 840.00</td>
</tr>
<tr>
<td>PWRT/MAIN/084/16/MP</td>
<td>General Building contractor for the repair of storm damages at Masibekela Clinic</td>
<td>Ithulile Youth Investments</td>
<td>R 145 584.17</td>
</tr>
<tr>
<td>DPWRT/076/16/MP</td>
<td>General Building contractor for the repair of storm damages at Bonginhlanhla Secondary School</td>
<td>Ndukunduku Trading</td>
<td>R 2 955 292.19</td>
</tr>
<tr>
<td>DPWRT/072/16/MP</td>
<td>General Building contractor for the repair of storm damages at Magweni Clinic, Nkomazi Local Municipality</td>
<td>Lusanda / Gabashe / Khombisa JV</td>
<td>R 5 725 770.40</td>
</tr>
<tr>
<td>DPWRT/071/16/MP</td>
<td>General Building contractor for the repair of storm damages at Naas Malaria Centre</td>
<td>Ithulile Youth Investments</td>
<td>R 1 559 371.40</td>
</tr>
</tbody>
</table>
WITHDRAWN TENDER FOR THE DEPARTMENT OF PUBLIC WORKS, ROADS AND TRANSPORT

<table>
<thead>
<tr>
<th>BID NO.</th>
<th>DESCRIPTION</th>
<th>STATUS</th>
<th>Volume No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>PWRT/2247/16/MP</td>
<td>Construction of Mbuzini Early Childhood Development Centre in Ndindindi/Phakama Mapanganeni Village, Nkomazi Local Municipality</td>
<td>Withdrawn</td>
<td>Bulletin No.244</td>
</tr>
</tbody>
</table>

AWARDED BIDS FOR THE DEPARTMENT OF EDUCATION DURING DECEMBER 2016

<table>
<thead>
<tr>
<th>BID NO.</th>
<th>DESCRIPTION</th>
<th>BIDDER</th>
<th>DURATION</th>
<th>BID AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>EDU/075/16/MP</td>
<td>Appointment of a service provider (s) for the rendering of cleaning services at Ehlanzeni District office, for a period of 3 (three) years for the Mpumalanga Department of Education</td>
<td>Mahlakuri Trading Enterprise</td>
<td>01/04/2017 to 30/04/2020</td>
<td>1st Year R1 077 600.00 2nd Year R1 402 966.44 3rd Year R1 795 812.22 Total contract value R4 276 378.44</td>
</tr>
<tr>
<td>EDU/050/16/MP</td>
<td>Appointment of a service provider for debt collecting service with respect to outstanding debts for all districts and head office for a period of three (3)years</td>
<td>Credit Intelligence (Pty) Ltd</td>
<td>01/01/2017 To 31/12/2020</td>
<td>Tender amount 9.5% Commission</td>
</tr>
</tbody>
</table>

EXTENSION OF VALIDITY PERIOD FOR THE FOLLOWING:

Please be advised that we have extended the extension validity for the below listed tenders that were published on the tender bulletin 05th of August 2016, Volume No 242, to the 28th February 2017.

<table>
<thead>
<tr>
<th>TENDER NUMBER</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>PWRT/1877/16/MP</td>
<td>LETTING OF BUILDING A74, HIGHWAYMAN’S GARAGE IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/1878/16/MP</td>
<td>LETTING OF BUILDING H16, MRS MAC’S SHOP IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/1879/16/MP</td>
<td>LETTING OF BUILDING H8, OLD PRINT SHOP IN</td>
</tr>
<tr>
<td>Reference</td>
<td>Description</td>
</tr>
<tr>
<td>------------------</td>
<td>-----------------------------------------------------------------------------</td>
</tr>
<tr>
<td>PWRT/1880/16/MP</td>
<td>LETTING OF BUILDING A60A, PILGRIMS PANTRY IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/1881/16/MP</td>
<td>LETTING OF BUILDING X14, THANDANANI IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/1931/16/MP</td>
<td>LETTING OF BUILDING H54A THE BANK</td>
</tr>
<tr>
<td>PWRT/1882/16/MP</td>
<td>LETTING OF BUILDING A54, PILGRIMS PLACE IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/1885/16/MP</td>
<td>LETTING OF BUILDING H58, OLD STABLES IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/1886/16/MP</td>
<td>LETTING OF BUILDING X3, MONA COTTAGE IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/1889/16/MP</td>
<td>LETTING OF BUILDING A46, THE DAISY IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/1890/16/MP</td>
<td>LETTING OF BUILDING X5, THE IRON STORE IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/1891/16/MP</td>
<td>LETTING OF BUILDING A66, THE LEATHER SHOP IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/1893/16/MP</td>
<td>LETTING OF BUILDING H52, LIQUOR STORE IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/1894/16/MP</td>
<td>LETTING OF BUILDING X38, AFRICA SILK IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/1895/16/MP</td>
<td>LETTING OF BUILDING H41, BERETTAS IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/1898/16/MP</td>
<td>LETTING OF BUILDING, CARAVAN PARK IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/1875/16/MP</td>
<td>LETTING OF BUILDING A84, BELVEREDE METAL GRAFT IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/1876/16/MP</td>
<td>LETTING OF BUILDING A49, CLEWER GENERAL DEALER IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/1899/16/MP</td>
<td>LETTING OF BUILDING A29, CHAITOW’S RESTUARANT IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/1887/16/MP</td>
<td>LETTING OF BUILDING X38, SCOTTS CAFE IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/2135/16/MP</td>
<td>LETTING OF BUILDING H46, SPOTTED DOG IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/2136/16/MP</td>
<td>LETTING OF BUILDING A50, KUZZULOS EMPORIUM IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/2137/16/MP</td>
<td>LETTING OF BUILDING H59, SCOTTES HOUSE IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/2138/16/MP</td>
<td>LETTING OF BUILDING H57, THE POSTAL AGENCY IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/2139/16/MP</td>
<td>LETTING OF BUILDING A59B, THE BAKERY IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/2140/16/MP</td>
<td>LETTING OF BUILDING A59A, JUBILEE POTTER IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/2141/16/MP</td>
<td>LETTING OF BUILDING C57, GOLF CLUB IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/1883/16/MP</td>
<td>LETTING OF BUILDING A67, PONIEKRANTS ART AND CRAFTS IN PILGRIMS REST</td>
</tr>
<tr>
<td>PWRT/1892/16/MP</td>
<td>LETTING OF BUILDING A52, THE VINE (RESTAURANT) IN PILGRIMS REST.</td>
</tr>
</tbody>
</table>
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


YOU CAN ALSO VIEW ADVERTISED TENDERS ON: [www.etenders.gov.za](http://www.etenders.gov.za) AND DOWNLOAD THEM FOR FREE.
REGISTRATION FOR VALUE ADDED TAX (VAT)

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

South African Revenue Services (SARS)

Private Bag 11294
Mbombela
1200

Telephone Number: (013) 759 4351

REGISTRATION OF BUSINESS ENTITIES

Companies and Intellectual Property Commission (CIPC)
(a member of the Department of Trade and Industry)

P.O. BOX 429
Pretoria
0001
Telephone Number: (012) 394 9973
Email: info@cipc.co.za

BUSINESS OPPORTUNITIES

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

Enterprise Development Directorate
Department of Economic Development, Environment and Tourism

Private Bag X11215
Mbombela
1200

Telephone Numbers: (013) 766 4482 / 4443/4803 / 4812 / 4813 or 4831
FUNDING

MPUMALANGA ECONOMIC GROWTH AGENCY
P O Box 5838
Mbombela
1200
Telephone number: (013) 755 1731
Or regional offices: (013) 752 6413
Witbank: (013) 656 3231
Secunda: (017) 634 8458

KHULA ENTERPRISE FINANCE LIMITED
P O Box 28423
Sunnyside
0132
Telephone number: (012) 394 5901
Mbombela: (013) 755 2370

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

SMALL ENTERPRISE FINANCE AGENCY
P O BOX 138
MBOMBELA
1200
Mbombela Branch:
Tel: (013) 755 2370

CIDB

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

Mbombela Offices:
086 1678 222

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

Pretoria Head Office:
Tel: 012 482 7200
Fax: 011 252 6944
Fraudline: 0800 112432
Registers Call Centre:
0860 103 353

Website:
www.cidb.org.za
Break down the walls of corruption

THE ANTI-CORRUPTION TOLL FREE NUMBER:
080 070 1701