



finance

Department: Finance
MPUMALANGA PROVINCIAL GOVERNMENT

MPUMALANGA

Provincial Supply Chain Management

BID BULLETIN

**Registered
at the Post
Office as a
Newspaper**

**Annual
Subscription Fee:
R30.00
(VAT inclusive)**

VOLUME NO: 156

April 2009

**This bulletin is also available electronically
on the following website address:
<http://finance.mpu.gov.za>**



NOTICE TO ALL CONTRACTORS/SUPPLIERS

1. All bids requested for in this bulletin are for the Mpumalanga Provincial Government, unless otherwise stated.
2. Adjudication of all bids will be in accordance with the PPPFA
3. **PERFORMANCE GUARANTEE REQUIREMENT**

The Mpumalanga Provincial Government has resolved to waive the requirement for a Performance Guarantee for all Projects/ Contracts for monetary values ranging from R0.1 up to R5.0 million.

4. The requirement for an up-front payment of a Performance Guarantee shall remain applicable for Projects/ Contracts whose monetary values exceed R5.0 million up to R9.0 million.

The following illustrates the above:

Contract Value	% of Guarantee value required
Over R5.0 million up to R6.0 million	6%
Over R6.0 million up to R7.0 million	7%
Over 7.0 million up to R8.0 million	8%
Over 8.0 million up to R9.0 million	9%
Over 9.01 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 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 60 days 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) Suppliers interested in the results, should arrange a representative or should attend the public reading directly after tender closures.
- d) 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. BID LEVY

Bidders are hereby advised that the Mpumalanga Provincial Government will only accept bank guaranteed cheques, cash or postal orders as payment for the bid levy. Bidders are requested not to throw away their receipts for purchased bid documents. **NO EXCHANGES FOR CANCELLED OR WITHDRAWN TENDERS CAN BE MADE WITHOUT THE ORIGINAL RECEIPT**

11. The Mpumalanga Provincial Government requires of all bidders to provide details of their empowerment efforts and plans in the following key areas every time they submit bids:

- a) **Directors/ Partners/ Members/ Owners**
The number, role (executive/ non-executive) and influence (power) of Directors.
- b) **Management**
The profile of the management structure, giving percentages of black participation across the levels (supervisor/ junior management/ middle management/ senior management). The type of grading system used must be stated.
- c) **Training and Development**
The Training and Development efforts must be stated – in the area of skill 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 – whether it be by its employees or the black prulic or Black-owned companies.
- h) **Other Empowerment Activities.**
The bid 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
Nelspruit 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:
Bid Documentation Section
Riverside Government Complex
Visitors Centre, Building no. 9

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

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

1. NELSPRUIT

Riverside Government Complex
Building no 9, Government Boulevard, Nelspruit, 1200
Telephone number: Mr TJ Borden (013) 766 8260 or Ms SS Malopi: (013) 766 8269
Fax number:(013) 766 8455

2. TONGA

Department of Public Works
Tonga Block A
Contact Person: Ms. Margaret Zitha:
Telephone number : (013) 780 7200
Fax No. : (013) 7800023

3. MORETELE

TLC offices in Mammethlake Satellite Office at the Mammethlake Police Station
Contact Person: Mr. Tsepho Ngwatle
Telephone number: (012) 721 3955

4. MIDDELBURG

Department of Public Works
Cnr. Lillian Ngoyi and Dr Beyers Naudé Streets – Old TPA Building, Upper ground floor, Office numbers A20, 21 and 25 Contact Person: Ms Lorraine Motebu or Mr Donald Ndala
Telephone number: (013) 282 8776
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 Sydney Mathaba or Ms Sphiwe Mathibela. Telephone no: 017 883 1396
Fax no: 017 883 1397

6. PIET RETIEF

Department of Social Services, Population and Development
Old TPA Building – 18 Joubert Street (Cnr Kruger and Joubert Street)
Contact Person:Ms Janet Nkosi
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, Ms Sophie Masanabo, Ms. Emily Mtsweni or Ms Angy Mthombeni
Telephone Number: (013) 947 2606 or 2619 or 2620 Fax Number: (013) 947 2250

8. EVANDER

Western Block, CMTC Building, Department of Health
Braam Fischer Street, Evander

Contact Person:Mr Andries Mahlangu or Ms Mendy Kabini
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 July Mashabane
Telephone Number: (013) 7992068 / 1357 or 013 799 0585 or **072 109 7629**
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:

Nelspruit, Bushbuckridge, KwaMhlanga, Evander, Piet Retief, Middelburg

Bid Submissions:

- 1. TAKE CARE NOT TO SEND DOCUMENTS TO THE ADVERTISING DEPARTMENTS AS THE BID CLOSURES ARE NOT ADMINISTERED BY INDIVIDUAL DEPARTMENTS**
- 2. TENDER DOCUMENTS SHOULD BE SUBMITTED IN ORIGINAL, 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:**

NELSPRUIT

Riverside Government Complex, Building no 9, Government Boulevard, Nelspruit, 1200
Telephone number : Mr TJ Borden (013) 766 8260 or Ms SS Malopi (013) 766 8269

PIET RETIEF

Department of Social Services, Population and Development
Old TPA Building – 18 Joubert Street (Cnr Kruger and Joubert Street)
Contact Person : Ms Janet Nkosi
Telephone number : (017) 826 1671

KWAMHLANGA

KwaMhlanga Government Complex, Department of Finance, Building No. 12, Computer Centre
Contact Person : Ms TA Sibanyoni, Ms Sophie Masanabo, Ms. Emily Mtsweni or Ms Angy Mthombeni
Telephone Number : (013) 947 2606 or 2619 or 2620

EVANDER

Western Block, CMTC Building, Department of Health, Braam Fischer Street, Evander
Contact Person : Mr Andries Mahlangu or Ms Mendy Kabini
Telephone Number : (017) 632 1607 or 1540 or 1549

BUSHBUCKRIDGE

Bushbuckridge Advice Centre
Department of Finance, Protea building (old Telkom building)
Contact Person : Mr July Mashabane
Telephone Number : (013) 799 2068 / 1357 or 013 799 0585 or 072 109 7629

MIDDELBURG

Department of Public Works
Cnr. Lillian Ngoyi and Dr Beyers Naudé Streets – Old TPA Building, Upper ground floor, Main Entrance
Contact Person: Ms Lorraine Motebu or Mr Donald Ndala - Telephone number: (013) 282 8776

BID INVITATIONS:

BID NUMBER: **CSR/044/09/MP**

Description:	APPOINTMENT OF A SERVICE PROVIDER FOR A TWO YEAR CONTRACT FOR TRAINING SERVICES FOR THE DEPARTMENTAL EMPLOYEES	
Bid invited by:	The Department of Culture, Sport and Recreation	
Non-refundable fee:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government.	
Contact for administrative enquiries:	Ms Makgoni Maloba: 013 766 5174	
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258, 8269 or 8265	
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4	
Closing:	Date: 30/04/2009	Time: 12h00
Where this document must be submitted:	Any of the six regional branches, as specified on page 5	

BID NUMBER: **HEAL/006/09/MP (Re-advertisement)**

Description:	SUPPLY AND DELIVERY OF PYRETHROID INSECTICIDE FOR A PERIOD OF TWO YEARS; MALARIA CONTROL	
Bid invited by:	The Department of Health	
Cost of document:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government	
Contact for Bid enquiries, technical or specifications:	Ms NR Khoza: 013 766 3366 or Mr Aaron Mabuza: 013 755 5157	
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258, 8269 or 8265	
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4	
Closing:	Date: 04/05/2009	Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5	

BID NUMBER: *HEAL/010/09/MP*

Description:	<i>APPOINTMENT OF A SERVICE PROVIDER TO RENDER TUCKSHOP SERVICES AT TONGA HOSPITAL FOR A TWO YEAR CONTRACT</i>	
Bid invited by:	The Department of Health	
Cost of document:	R100.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government	
Compulsory Briefing session:	Date: 20 April 2009 Time: 10:00	Venue: Tonga Hospital Reception
Contact for Bid enquiries, technical or specifications:	Ms NR Khoza: 013 766 3366 or Ms Sebenzile Mokoena: 013 766 3214	
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258, 8269 or 8265	
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4	
Closing:	Date: 04/05/2009	Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5	

BID NUMBER: *HEAL/011/09/MP*

Description:	<i>APPOINTMENT OF A SERVICE PROVIDER TO RENDER TUCKSHOP SERVICES AT SHONGWE HOSPITAL FOR A TWO YEAR CONTRACT</i>	
Bid invited by:	The Department of Health	
Cost of document:	R100.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government	
Compulsory Briefing session:	Date: 20 April 2009 Time: 13:00	Venue: Shongwe Hospital Reception
Contact for Bid enquiries, technical or specifications:	Ms NR Khoza: 013 766 3366 or Ms Sebenzile Mokoena: 013 766 3214	
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258, 8269 or 8265	
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4	
Closing:	Date: 04/05/2009	Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5	

BID NUMBER: HEAL/012/09/MP	
Description:	APPOINTMENT OF A SERVICE PROVIDER TO RENDER TUCKSHOP SERVICES AT THEMBA HOSPITAL FOR A TWO YEAR CONTRACT
Bid invited by:	The Department of Health
Cost of document:	R100.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government
Compulsory Briefing session:	Date: 23 April 2009 Time: 10:00 Venue: Themba Hospital Reception
Contact for Bid enquiries, technical or specifications:	Ms NR Khoza: 013 766 3366 or Ms Sebenzile Mokoena: 013 766 3214
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258, 8269 or 8265
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4
Closing:	Date: 05/05/2009 Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5

BID NUMBER: HEAL/013/09/MP	
Description:	APPOINTMENT OF A SERVICE PROVIDER TO RENDER TUCKSHOP SERVICES AT EMBHULENI HOSPITAL FOR A TWO YEAR CONTRACT
Bid invited by:	The Department of Health
Cost of document:	R100.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government
Compulsory Briefing session:	Date: 24 April 2009 Time: 11:00 Venue: Embhuleni Hospital Reception
Contact for Bid enquiries, technical or specifications:	Ms NR Khoza: 013 766 3366 or Ms Sebenzile Mokoena: 013 766 3214
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258, 8269 or 8265
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4
Closing:	Date: 05/05/2009 Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5

BID NUMBER: HEAL/014/09/MP	
Description:	APPOINTMENT OF A SERVICE PROVIDER TO RENDER TUCKSHOP SERVICES AT PIET RETIEF HOSPITAL FOR A TWO YEAR CONTRACT
Bid invited by:	The Department of Health
Cost of document:	R100.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government
Contact for Bid enquiries, technical or specifications:	Ms NR Khoza: 013 766 3366 or Ms L. Mathumbu: 013 766 3512
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258, 8269 or 8265
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4
Closing:	Date: 05/05/2009 Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5

BID NUMBER: HEAL/015/09/MP	
Description:	APPOINTMENT OF A SERVICE PROVIDER TO RENDER TUCKSHOP SERVICES AT TINTSWALO HOSPITAL FOR A TWO YEAR CONTRACT
Bid invited by:	The Department of Health
Cost of document:	R100.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government
Contact for Bid enquiries, technical or specifications:	Ms NR Khoza: 013 766 3366 or Ms L. Mathumbu: 013 766 3512
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258, 8269 or 8265
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4
Closing:	Date: 06/05/2009 Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5

BID NUMBER: HEAL/016/09/MP	
Description:	APPOINTMENT OF A SERVICE PROVIDER TO RENDER TUCKSHOP SERVICES AT STANDERTON HOSPITAL FOR A TWO YEAR CONTRACT
Bid invited by:	The Department of Health
Cost of document:	R100.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government
Contact for Bid enquiries, technical or specifications:	Ms NR Khoza: 013 766 3366 or Ms L. Mathumbu: 013 766 3512
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258, 8269 or 8265
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4
Closing:	Date: 06/05/2009 Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5

BID NUMBER: HEAL/017/09/MP	
Description:	APPOINTMENT OF A SERVICE PROVIDER FOR THE ESTABLISHMENT OF A PROJECT MANAGEMENT UNIT FOR THE DEPARTMENT OF HEALTH
Bid invited by:	The Department of Health
Cost of document:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government
Compulsory Briefing session:	Date: 21 April 2009 Time: 10:00 Venue: Riverside Government Complex, Building 3, first floor, Boardroom
Contact for Bid enquiries, technical or specifications:	Ms NR Khoza: 013 766 3366 or Ms Sebenzile Mokoena: 013 766 3214
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258, 8269 or 8265
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4
Closing:	Date: 06/05/2009 Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5

BID NUMBER: PW/628/09/MP

Description:	CONSTRUCTION OF EMERGENCY MEDICAL SERVICES STATION AT MOLOTO – NKANGALA REGION	
Bid invited by:	The Department of Public Works	
Cost of document:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government	
CIDB Grading	7BG or higher (6GB PE can also apply)	
Compulsory Site Briefing session:	Date: 16 April 2009 Time: 11:00	Venue: Moloto EMS Station at 11h00 Nkangala Region
Contact for Bid enquiries, technical or specifications:	Mr H.Z. Sibambo: 013 752 4777 or Ms T. Matsane 013 766 8924	
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258, 8269 or 8265	
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4	
Closing:	Date: 08/05/2009	Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5	

BID NUMBER: SOC/004/09/MP

Description:	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CATERING SERVICES AT HENDRINA SECURE CARE CENTRE FOR A TWO YEAR CONTRACT	
Bid invited by:	The Department of Social Development	
Non-refundable fee:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government.	
Compulsory Briefing session:	Date: 17 April 2009 Time: 10:00	Venue: Hendrina Secure Care Centre – Gert Sibande Region
Contact for technical enquiries:	Mr TH Maluka: 013 766 3089	
Contact for admin enquiries:	Mr MP Mazibuko: 013 293 7290	
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258, 8269 or 8265	
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4	
Closing:	Date: 07/05/2009	Time: 12h00
Where this document must be submitted:	Any of the six regional branches, as specified on page 5	

DATABASE REGISTRATIONS

INVITATION FOR REGISTRATION AS A SUPPLIER REF No: ALA/DB/09

In order to give all prospective suppliers of goods and services an equal opportunity to do business with the **Department of Agriculture and Land Administration**, the department hereby invites suppliers of goods and services to register their businesses in the department's database, the database registration shall remain open until **30 April 2009**. Existing suppliers must re-apply to remain on the database. **All suppliers are required to submit their portfolio for registration irrespective of whether they were previously registered in the Departmental Database or not.** Suppliers need not register for more than 2 services.

The following documents must be attached with every application:

- Valid Tax clearance certificate
- Certificate of incorporation from the Registrar of Companies (CIPRO)
- Company profile
- Proof of registration / affiliation to relevant professional institutions / regulatory councils
- Accredited certificate for training providers
- Copy of ID document of company member(s) (ownership)

Contact for registration related enquiries:	Ms MN Msibi: 013 766 6157 or	
Where to collect this document:	Any of the Regional offices as listed on page 4 or the Provincial Head office: Mr Tom Borden: 013 766 8260/65 Alternatively send a request to tthobela@mpg.gov.za (quote the reference number: ALA/DB/09) in order to obtain the forms via email in pdf format	
Closing date for submissions:	Date: 30/04/2009	Time: 12h00
Where this document must be submitted:	Any of the six regional branches, as specified on page 5 Please note that no faxed or emailed documents will be accepted	

INVITATION FOR REGISTRATION AS A SUPPLIER

REF. NO. : HEAL/DB/09

In order to give all prospective suppliers of goods and services an equal opportunity to do business with the **Department of Health**, the department hereby invites suppliers of goods and services to register their businesses in the department's database, the database registration shall remain open until **17 April 2009**.

Suppliers need not register for more than 3 services.

The following documents must be attached with every application:

- Valid Tax clearance certificate
- Certificate of incorporation from the Registrar of Companies (CIPRO)
- Company profile
- Proof of registration / affiliation to relevant professional institutions / regulatory councils
- Accredited certificate for training providers
- Copy of ID document of company member(s) (ownership)

Service Providers who have previously applied for database registration are encouraged to re-apply so as to make sure that their information is updated

Contact for registration related enquiries:	Ms Nomsa Khoza: 013 766 3366 or Ms Vijay Ramea: 013 766 3211	
Where to collect this document:	Any of the Regional offices as listed on page 4 or the Provincial Head office: Mr Tom Borden: 013 766 8260/65 Alternatively send a request to tthobela@mpg.gov.za (quote the reference number: HEAL/DB/09) in order to obtain the forms via email in pdf format	
Closing date for submissions:	Date: 17/04/2009	TIME : 12h00
Where this document must be submitted:	Any of the six regional branches, as specified on page 5 Please note that no faxed or emailed documents will be accepted	

INVITATION FOR REGISTRATION AS A SUPPLIER

REF No: CSR/DB/09

In order to give all prospective suppliers of goods and services an equal opportunity to do business with the **Department of Culture, Sport and Recreation**, the department hereby invites suppliers of goods and services to register their businesses in the department's database, the database registration shall remain open until **03 July 2009**.

Suppliers need not register for more than 3 services.

The following documents must be attached with every application:

- Valid Tax clearance certificate
- Certificate of incorporation from the Registrar of Companies (CIPRO)
- Company profile
- Proof of registration / affiliation to relevant professional institutions / regulatory councils
- Accredited certificate for training providers
- Copy of ID document of company member(s) (ownership)

Service Providers who have previously applied for database registration are encouraged to re-apply so as to make sure that their information is updated

Contact for registration related enquiries:	Mr Dumisane Thabethe: 013 766 5221	
Where to collect this document:	Any of the Regional offices as listed on page 4 or the Provincial Head office: Tom Borden: 013 766 8260/65 Alternatively send a request to tthobela@mpg.gov.za (quote the reference number: CSR/DB/09) in order to obtain the forms via email in pdf format	
Closing date for submissions:	Date: 03/07/2009	Time: 12h00
Where this document must be submitted:	Any of the six regional branches, as specified on page 5 Please note that no faxed or emailed documents will be accepted	

INVITATION TO SUPPLIERS

Ref: PW/DB/09

In order to give all prospective suppliers of goods and services an equal opportunity to do business with the **Mpumalanga Provincial Department of Public Works**, the department maintains a database of suppliers from which quotations will be sourced for departmental requirements 2009/2010.

For administrative purposes the database for initial registration shall remain open until **20 May 2009**. Thereafter the businesses may update on a quarterly basis. **Late registrations will only be considered during the next quarterly updates, which will be end of June, end of September or end of December 2009. This must be kept in mind when attaching tax clearance certificates. Once a tax clearance has expired, the supplier's registration will be deactivated until such time that a new valid tax clearance has been submitted.**

Those who have applied previously are requested to re-apply.

Suppliers will be allowed to register for a maximum of 3 services / commodities.

The following documents must be attached to each application:

- Valid, original Tax clearance certificate
- Certificate of incorporation from the Registrar of Companies (CIPRO)
- Brief company profile, organogram and brochures
- Proof of accreditation / registration / dealerships / affiliation to relevant professional institutions or regulatory councils relevant to the type of service or commodity (e.g. CIDB)
- Certified copies of ID document of company member(s) (ownership)
- Cancelled cheque
- Certified copy of water and lights account
- VAT Registration

Contact for registration related enquiries:	Mr E. Sithole: 013 766 6865	
Where to collect this document:	<p>Any of the Regional offices as listed on page 4 or the Provincial Head office: Tom Borden: 013 766 8260</p> <p>Alternatively send a request to tthobela@mpg.gov.za (quote the reference number: PW/DB/09) in order to obtain the forms electronically</p>	
Closing date for submissions: (current quarter)	Date: 20/05/2009	Time: 12h00
Where this document must be submitted:	<p>Any of the six regional branches, as specified on page 5</p> <p>Please note that no faxed or emailed documents will be accepted</p>	

INVITATION FOR REGISTRATION AS A SUPPLIER

REF No: EDP/DB/09

In order to give all prospective suppliers of goods and services an equal opportunity to do business with the **Department of Economic Development and Planning**, the department hereby invites suppliers of goods and services to register their businesses in the department's database, the database registration shall remain open until **26 May 2009**.

Suppliers need not register for more than 3 services.

The following documents must be attached with every application:

- Valid Tax clearance certificate
- Certificate of incorporation from the Registrar of Companies (CIPRO)
- Company profile
- Proof of registration / affiliation to relevant professional institutions / regulatory councils
- Accredited certificate for training providers
- Copy of ID document of company member(s) (ownership)

Service Providers who have previously applied for database registration are encouraged to re-apply so as to make sure that their information is updated

Contact for registration related enquiries:	Mr Silver Mdaka: 013 766 4193 or Ms Thandiwe Nceka: 013 766 4351	
Where to collect this document:	Any of the Regional offices as listed on page 4 or the Provincial Head office: Tom Borden: 013 766 8260/65 Alternatively send a request to tthobela@mpg.gov.za (quote the reference number: EDP/DB/09) in order to obtain the forms via email in pdf format	
Closing date for submissions:	Date: 26/05/2009	Time: 12h00
Where this document must be submitted:	Any of the six regional branches, as specified on page 5 Please note that no faxed or emailed documents will be accepted	

INVITATION FOR REGISTRATION AS A SUPPLIER

REF No: SS/DB/09

In order to give all prospective suppliers of goods and services an equal opportunity to do business with the **Department of Safety and Security**, the department hereby invites suppliers of goods and services to register their businesses in the department's database, the database registration shall remain open until **27 May 2009**.

Suppliers need not register for more than 3 services.

The following documents must be attached with every application:

- Valid Tax clearance certificate
- Certificate of incorporation from the Registrar of Companies (CIPRO)
- Company profile
- Proof of registration / affiliation to relevant professional institutions / regulatory councils
- Accredited certificate for training providers
- Copy of ID document of company member(s) (ownership)

Service Providers who have previously applied for database registration are encouraged to re-apply so as to make sure that their information is updated

Contact for registration related enquiries:	Mr SS Mabaso: 013 766 4050 or Ms S Fandeleki: 013 766 4072	
Where to collect this document:	Any of the Regional offices as listed on page 4 or the Provincial Head office: Tom Borden: 013 766 8260/65 Alternatively send a request to tthobela@mpg.gov.za (quote the reference number: SS/DB/09) in order to obtain the forms via email in pdf format	
Closing date for submissions:	Date: 27/05/2009	Time: 12h00
Where this document must be submitted:	Any of the six regional branches, as specified on page 5 Please note that no faxed or emailed documents will be accepted	

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.

NEW TARIFFS FROM 1ST APRIL 2009

- A)** *The subscription fee for a hard copy of the Provincial Tender Bulletin is charged at R30-00 for local subscribers and R50-00 for subscribers based in other countries (VAT inclusive) per annum;*
- B)** *The tariff charged for the sale of the Provincial Tender Bulletin at the counter is R2-50 each (VAT inclusive); and*
- C)** *For procurement(tenders) with a pre-estimated Rand value equal to, or above R30 000 and up to R500 000 (**80/20 Category**) is R100-00*
- D)** *For procurement(tenders) with a pre-estimated Rand value above R500 000 (**90/10 Category**) is R200-00*

DEPARTMENT OF ROADS AND TRANSPORT

CONTRACTS AWARDED DURING 2008 / 2009 FINANCIAL YEAR

**MONTH: MAY
2008**

BID / QUOTATION NO.	PROJECT DESCRIPTION	CONTRACT DATE	NAME OF CONTRACTOR	LOCATION OF CONTRACTOR	PROVINCE / MPUMALANGA REGION	CONTRACT AMOUNT (R)
RTT/127/07MP	Rehabilitation and Upgrading of Road P29/1 between Witbank and Ogies	30/05/2008	Edwin Construction (Pty) Ltd	Meadodale	Gauteng	239,615,895.18

**MONTH:
AUGUST 2008**

BID / QUOTATION NO.	PROJECT DESCRIPTION	CONTRACT DATE	NAME OF CONTRACTOR	LOCATION OF CONTRACTOR	PROVINCE / MPUMALANGA REGION	CONTRACT AMOUNT (R)
RTT/129/07/MP	Construction of Road P166/1 from proposed bridge no.1 over existing N4 up to the first new traffic circle in existing P9-2 (Sabie - Nelspruit Road)	25/08/2008	N17 Metalurgical Construction / Readira Joint Venture	Bruma / Hazyview	Gauteng / Ehlanzeni	R 150,487,916.10
RTT/121/08/MP	Upgrading of Road D2927 from Marapyane to Lefiso in the Nkangala Region	26/08/2008	Tau Ya Mariri	Witbank	Nkangala	R 23,932,708.21

**MONTH:
SEPTEMBER
2008**

BID / QUOTATION NO.	PROJECT DESCRIPTION	CONTRACT DATE	NAME OF CONTRACTOR	LOCATION OF CONTRACTOR	PROVINCE / MPUMALANGA REGION	CONTRACT AMOUNT (R)
RTT/100/07/MP	Supply and delivery of Bullet Proof Vests for the Provincial Insectors: Period 3 Years	01/09/2008	Mochochonono	Roodepoort	Gauteng	R 11,012,400.00
RTT/058/07/MP	Repair and reseal of Road R40 from Nelspruit to White River: Extension of time and waving penalties	04/09/2008	KPG Surfacing- Mayorton Rothdene	Pretoria	Gauteng	R 6,289.01
RTT/057/07/MP	Repair and reseal of Road D799 from Nelspruit to Ngodwana via Kaapsehoop road variation order No3, extension of time and waving of penalties	04/09/2008	MAC P Construction	Tzaneen	Limpopo	R 714,807.36
RTT/103/08/MP	Supply and Installation of bus shelters in the Eastern part of Nkomazi Local Municipality	04/09/2008	Nkomazi Business Network	Malelane	Ehlanzeni	R 1,772,259.39
RTT/104/08/MP	Supply and Installation of pre-cast bus shelters in various villages of the local Municipality	04/09/2008	KBLT Trading and Sivuthumulilo	White River	Ehlanzeni	R 1,708,499.76

**MONTH:
OCTOBER 2008**

BID / QUOTATION NO.	PROJECT DESCRIPTION	CONTRACT DATE	NAME OF CONTRACTOR	LOCATION OF CONTRACTOR	PROVINCE / MPUMALANGA REGION	CONTRACT AMOUNT (R)
RTT/130/08/MP	Construction of Road P166/1 (6KM) from new N4 by-pass to Mbombela new stadium in Ehlanzeni Region	17/10/2008	N17 Metalurgical Construction / Readira Joint Venture	Bruma / Hazyview	Gauteng / Ehlanzeni	101,612,650.54
RTT/019/06/MP	Roads Programme Management Services for the implementation of Roads Capital Construction and maintenance: Extension of Time	20/10/2008	Livelapanda Consortium	Nelspruit	Ehlanzeni	R 420,249.60
RTT/102/08/MP	Supply and installation of Bus Shelters in the Western Part of Nkomazi Municipality	26/10/2008	Khutsalani Trading	Nelspruit	Ehlanzeni	R 1,856,034.12

**MONTH:
NOVEMBER
2008**

BID / QUOTATION NO.	PROJECT DESCRIPTION	CONTRACT DATE	NAME OF CONTRACTOR	LOCATION OF CONTRACTOR	PROVINCE / MPUMALANGA REGION	CONTRACT AMOUNT (R)
RTT/063/07/MP	Upgrading of Storm Water Drainage in the Gert Sibande Region: Variation no. 1 for additional scope of work	11/11/2008	Sphehelo Transport cc	Malelane	Ehlanzeni	901,537.19
RTT/143/08/MP	Supply and delivery of Office Furniture rfor Murray Street	11/11/2008	Mohubane Suppliers	Emalahleni	Nkangala	2,808,960.00
RTT/137/08/MP	Purchase of Bicycles for donation to Learners in Rural Areas in the Mpumalanga Province	24/11/2008	Limisa Transport and other Projects	Masibekela	Ehlanzeni	R 854,324.55

RTT/137/08/MP	Purchase of Bicycles for donation to Learners in Rural Areas in the Mpumalanga Province	24/11/2008	Mkhonza Trading	Emalahleni	Nkangala	R 848,627.40
RTT/137/08/MP	Purchase of Bicycles for donation to Learners in Rural Areas in the Mpumalanga Province	24/11/2008	Sheila Zulu Functions and Events	Westonaria	Gauteng	R 854,324.55
RTT/142/08/MP	Appointment of Consultant for Capital Management Programme Unit (CAPEX) PMU	24/11/2008	Moteko TauPride Consortium	Johannesburg	Gauteng	R 58,552,908.00
RTT/132/08/MP	Supply and delivery of printing and promotional material for a period of two (2) days: 01 December 2008 to 30 November 2010	01/12/2008	Vision Print (Pty) Ltd	Marble Hall	Limpopo	Various
RTT/132/08/MP	Supply and delivery of printing and promotional material for a period of two (2) days: 01 December 2008 to 30 November 2010	01/12/2008	Big Sky Trading 246 cc	Nelspruit	Ehlanzeni	Various
RTT/023/06/MP	Appointment of Service Provider for advertising, design and communication agent on Road Safety: Additional Scope of Work	19/11/2008	Mzilankala	Secunda	Gert Sibande	R 8,012,712.34

**MONTH:
DECEMBER
2008**

BID / QUOTATION NO.	PROJECT DESCRIPTION	CONTRACT DATE	NAME OF CONTRACTOR	LOCATION OF CONTRACTOR	PROVINCE / MPUMALANGA REGION	CONTRACT AMOUNT (R)
RTT/128-A/08/MP	Appointment of a service provider to provide programme management for Coal Haulage Road Rehabilitation: Period 3 Years	01/12/2008	Moteko Tau Pride Consortium	Johannesburg	Gauteng	R 58,552,908.00
RTT/096/07/MP	Upgrading of Rolle Oakley Road, D4390, D4385, & D4387	05/12/2008	Khumbula Property Services (Pty) Ltd	Cramerview	Gauteng	R 98,484,982.19
RTT/141/08/MP	Appointment of a service provider to provide road sign audit with the option of a turnkey service	05/12/2008	WSP/SA Civil and Structural Engineers (Pty) Ltd	Sonpark	Ehlanzeni	R 14,112,176.57

**MONTH:
JANUARY 2009**

BID / QUOTATION NO.	PROJECT DESCRIPTION	CONTRACT DATE	NAME OF CONTRACTOR	LOCATION OF CONTRACTOR	PROVINCE / MPUMALANGA REGION	CONTRACT AMOUNT (R)
RTT/018/08/MP	Supply, delivery, commission and testing of tractors, loaders, backhoe- TLB 4 X 4, 7.5 Tons	06/01/2009	Komatsu SA (Pty) Ltd	Whiteriver	Ehlanzeni	R 1,658,661.24
RTT/018/08/MP	Supply, delivery, commission and testing of tractors, loaders, backhoe- TLB 4 X 4, 7.5 Tons	06/01/2009	ELB Equipment Ltd	Boksburg	Gauteng	R 1,761,300.00
RTT/018/08/MP	Supply, delivery, commission and testing of tractors, loaders, backhoe- TLB 4 X 4, 7.5 Tons	06/01/2009	Bell Equipment Sales SA	Nelspruit	Ehlanzeni	R 661,200.00
RTT/018/08/MP	Supply, delivery, commission and testing of tractors, loaders, backhoe- TLB 4 X 4, 7.5 Tons	06/01/2009	Barloword Equipment (Pty) Ltd	Isando	Gauteng	R 701,100.00
RTT/018/08/MP	Supply, delivery, commission and testing of tractors, loaders, backhoe- TLB 4 X 4, 7.5 Tons	06/01/2009	LFP Motors	Whiteriver	Ehlanzeni	R 656,600.00

RTT/138/08/MP	Debt collection (traffic fines and outstanding license fees) and provisioning of operational support and maintenance of digital speed law enforcement system (cameras) for the period of three years	20/01/2009	TMT services and Supplies (Pty) Ltd	Century City, Cape Town	Western Cape	Various
RTT/105/07/MP	Construction of 10km pedestrian walkways at Lehawu, Zwelisha and Newscom in the Ehlanzeni Region of the Mpumamalanga Province: Variation Order no.1	20/01/2009	Rhulani Mlombamba	Nelspruit	Ehlanzeni	R 3,121,325.13
RTT/097/07/MP	Construction of pedestrian bridge at Mkhuhlu stream crossing of Bushbuckbridge Municipality: Variation Order no.1 & 2	20/01/2009	Tiyamike Mmokota JV	Kabokweni	Ehlanzeni	R 248,399.00

**MONTH:
FEBRUARY
2009**

BID / QUOTATION NO.	PROJECT DESCRIPTION	CONTRACT DATE	NAME OF CONTRACTOR	LOCATION OF CONTRACTOR	PROVINCE / MPUMALANGA REGION	CONTRACT AMOUNT (R)
RTT/131/08/MP	Supply and deliver of cleaning material for the Department of Roads and Transport Head Office	16/02/2009	Banda Supply Chain Solutions cc	Nelspruit	Ehlanzeni	Various
RTT/131/08/MP	Supply and deliver of cleaning material for the Department of Roads and Transport Head Office	16/02/2009	Sikhali Semhucuko Trading	Sibuyile	Ehlanzeni	Various
RTT/131/08/MP	Supply and deliver of cleaning material for the Department of	16/02/2009	Lady Di Carperts and Curtains Décor	Nelspruit	Ehlanzeni	Various

	Roads and Transport Head Office					
RTT/131/08/MP	Supply and deliver of cleaning material for the Department of Roads and Transport Head Office	16/02/2009	Lomatata Construction and Projects	Standerton	Gert Sibande	Various
RTT/131/08/MP	Supply and deliver of cleaning material for the Department of Roads and Transport Head Office	16/02/2009	Viencee Trading	Komatipoort	Ehlanzeni	Various
RTT/131/08/MP	Supply and deliver of cleaning material for the Ehlanzeni Region	16/02/2009	Segage's Manufacturers Chem	Bushbuckridge	Ehlanzeni	Various
RTT/131/08/MP	Supply and deliver of cleaning material for the Ehlanzeni Region	16/02/2009	Ingwe Idlangamabala Construction, Cleaning and Security Services	Nelspruit	Ehlanzeni	Various
RTT/131/08/MP	Supply and deliver of cleaning material for the Ehlanzeni Region	16/02/2009	Patricon Electronics and Projects	Thulamahashe	Ehlanzeni	Various
RTT/131/08/MP	Supply and deliver of cleaning material for the Ehlanzeni Region	16/02/2009	Perfect Development Enterprise	Hazyview	Ehlanzeni	Various
RTT/131/08/MP	Supply and deliver of cleaning material for the Ehlanzeni Region	16/02/2009	Ndongwe Projects	Kwalugedlane	Ehlanzeni	Various
RTT/131/08/MP	Supply and deliver of cleaning material for the Gert Sibande Region	16/02/2009	Blazepoint Trading 237 cc	Nelspruit	Ehlanzeni	Various
RTT/131/08/MP	Supply and deliver of cleaning material for the Gert Sibande Region	16/02/2009	Umgembelezane Trading Enterprise T/A TA Nkomose	Bethal	Gert Sibande	Various
RTT/131/08/MP	Supply and deliver of cleaning material for the Gert Sibande Region	16/02/2009	Somthise Suppliers and Building Construction	Bethal	Gert Sibande	Various
RTT/131/08/MP	Supply and deliver of cleaning material for the Gert Sibande Region	16/02/2009	Mhlabuthokozile 190 Investment	Nelspruit	Ehlanzeni	Various

RTT/131/08/MP	Supply and deliver of cleaning material for the Gert Sibande Region	16/02/2009	Maqobonga Construction and Projects	Mhluzi	Nkangala	Various
RTT/131/08/MP	Supply and deliver of cleaning material for the Nkangala Region	16/02/2009	Lethabo Ntlatleng Trading and Projects	KwaMhlanga	Nkangala	Various
RTT/131/08/MP	Supply and deliver of cleaning material for the Nkangala Region	16/02/2009	Dintebane Trading Enterprise	Siyabuswa	Nkangala	Various
RTT/131/08/MP	Supply and deliver of cleaning material for the Nkangala Region	16/02/2009	Moremogolo Creations and Investment	KwaMhlanga	Nkangala	Various
RTT/131/08/MP	Supply and deliver of cleaning material for the Nkangala Region	16/02/2009	Zakhele Garden Services JV Sivuseni Building Construction	Empumalanga	Nkangala	Various
RTT/131/08/MP	Supply and deliver of cleaning material for the Nkangala Region	16/02/2009	Ezi-Buhlungu Azipheli Construction and Projects	Mhluzi	Nkangala	Various
RTT/031/08/MP	Supply and delivery of Stationery at Head Office	16/02/2009	Henque 1352 cc	Nelspruit	Ehlanzeni	Various
RTT/031/08/MP	Supply and delivery of Stationery at Head Office	16/02/2009	Lumba Trading cc	Karino	Ehlanzeni	Various
RTT/031/08/MP	Supply and delivery of Stationery at Head Office	16/02/2009	Kwazikhanyela Supply	Kanyamazane	Ehlanzeni	Various
RTT/031/08/MP	Supply and delivery of Stationery at Head Office	16/02/2009	Phillys Stationery and Office Automation	Hazyview	Ehlanzeni	Various
RTT/031/08/MP	Supply and delivery of Stationery at Head Office	16/02/2009	Shomene 9cc	Linmeyer	Gauteng	Various
RTT/031/08/MP	Supply and delivery of Stationery at Ehlanzeni Region	16/02/2009	Hima Copy Sentrum	Malelane	Ehlanzeni	Various
RTT/031/08/MP	Supply and delivery of Stationery at Ehlanzeni Region	16/02/2009	Monday 2 Monday Construction Enterprise	Nelspruit	Ehlanzeni	Various
RTT/031/08/MP	Supply and delivery of Stationery at Ehlanzeni Region	16/02/2009	Ukhozi Information Technologies (Pty) Ltd	Nelspruit	Ehlanzeni	Various

RTT/031/08/MP	Supply and delivery of Stationery at Ehlanzeni Region	16/02/2009	Simnhla Trading	Nelspruit	Ehlanzeni	Various
RTT/031/08/MP	Supply and delivery of Stationery at Ehlanzeni Region	16/02/2009	Khoti Trading JV Nghala Trading Enterprise	Acornhoek	Ehlanzeni	Various
RTT/031/08/MP	Supply and delivery of Stationery at Gert Sibande Region	16/02/2009	Masibuyisane Contractors cc	Emalahleni	Nkangala	Various
RTT/031/08/MP	Supply and delivery of Stationery at Gert Sibande Region	16/02/2009	Damusi Trading Enterprise	Ackerville	Nkangala	Various
RTT/031/08/MP	Supply and delivery of Stationery at Gert Sibande Region	16/02/2009	Kwazikhanyela Supply	Ackerville	Nkangala	Various
RTT/031/08/MP	Supply and delivery of Stationery at Gert Sibande Region	16/02/2009	Siyiqalile Trading	Carolina	Gert Sibande	Various
RTT/031/08/MP	Supply and delivery of Stationery at Gert Sibande Region	16/02/2009	Motaganeng Trading Enterprise	Mhluzi	Nkangala	Various
RTT/031/08/MP	Supply and delivery of Stationery at Nkangala Region	16/02/2009	Imbizo Office Furniture (Pty) Ltd	Centurion	Gauteng	Various
RTT/031/08/MP	Supply and delivery of Stationery at Nkangala Region	16/02/2009	Katso-Dima Trading	White River	Ehlanzeni	Various
RTT/031/08/MP	Supply and delivery of Stationery at Nkangala Region	16/02/2009	Titinkie Trading and Projects T	KwaMhlanga	Nkangala	Various
RTT/031/08/MP	Supply and delivery of Stationery at Nkangala Region	16/02/2009	Nqglasizinda Creations	Middelburg	Nkangala	Various
RTT/031/08/MP	Supply and delivery of Stationery at Nkangala Region	16/02/2009	MM4 Building Construction and General cc	Empumalanga	Nkangala	Various
RTT/102/08/MP	Construction of Bus Shelter in the Western part of Nkomazi Municipality Ariation Order	19/02/2009	Khutsalane Trading	Nelspruit	Ehlanzeni	R 195,857.70

	No.1					
RTT/103/08/MP	Construction of Bus Shelter in the Western part of Nkomazi Municipality Ariation Order No.1	19/02/2009	Nkomazi Business Network	Malelane	Ehlanzeni	R 354,451.88
RTT/144/08/MP	Appointment of aervice providers for the provisioning of Travelling Services and Accommodation for the Department: Period three (3) years	25/02/2009	RR Travel (Pty) Ltd	Ermelo	Gert Sibande	Various
RTT/144/08/MP	Appointment of aervice providers for the provisioning of Travelling Services and Accommodation for the Department: Period three (3) years	25/02/2009	Sure Lowveld Travel	Nelspruit	Ehlanzeni	Various

Where find support and information

Business entities can seek assistance from institutions indicated below:

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
Nelspruit
1 2 0 0

Telephone Number:
(013) 759 4351

REGISTRATION OF BUSINESS ENTITIES

**Companies and Intellectual Property
Registration Office (CIPRO)**
(a member of the Department of Trade and
Industry)

PO BOX 429
Pretoria
0001
Telephone Number: (012) 394 5363

BUSINESS OPPORTUNITIES

Information on available business opportunities, particularly for SMME's, can be sought from the SMME Desk, at the Department of Economic Development and Planning. The contact details are as follows :

SMME DESK, Department of Economic Development and Planning

Private Bag X11215
Nelspruit
1 2 0 0

Telephone Number: (013) 766 4482

FUNDING

MPUMALANGA ECONOMIC GROWTH AGENCY

P O Box 5838

Nelspruit

1200

Telephone number: (013) 755 1731

Or regional offices: (013) 752 6413

Witbank: (013) 656 3231

Secunda: (017) 973 1049

KHULA ENTERPRISE FINANCE LIMITED

P O Box 28423

Sunnyside

0132

Telephone number: (012) 394 5901

Nelspruit: (013) 755 2370

UMSOBOMVU YOUTH FUND

P O Box 982

Halfway House

1685

Telephone number: (011) 805 9709

NEW BUSINESS FINANCE

Accessible finance for small to medium and micro enterprises for the purposes of Tenders , Working capital and Bridging finance

Johannesburg Branch:

Tel: (011) 832 1100

Fax: (011) 832 1122

Nelspruit Branch :

Tel: (013) 753 2883

Fax: (013) 755 3150

CIDB

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

Nelspruit Offices:
086 1678 222

Nelspruit, 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



THE ANTI-CORRUPTION
TOLL FREE NUMBER:
080 070 1701