



finance

Department: Finance
MPUMALANGA PROVINCIAL GOVERNMENT

MPUMALANGA

Provincial Supply Chain Management

BID BULLETIN

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NOTICE TO ALL CONTRACTORS/SUPPLIERS

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

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

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

The following illustrates the above:

Contract Value	% of Guarantee value required
Over R5.0 million up to R6.0 million	6%
Over R6.0 million up to R7.0 million	7%
Over 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 VS Ngobe (013) 766 6339 or Mr MF Bhembe (013) 766 8260
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: Ms Sibongile Malopi . Telephone no: 017 883 1396/7

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 or Mr Peterson Sithole
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 VS Ngobe (013) 766 6339 or Mr MF Bhembe (013) 766 8260

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: *EDU/037/10/MP*

Description:	<i>APPOINTMENT OF SERVICE PROVIDERS FOR THE PROVISION OF TRAVELLING SERVICES AND ACCOMMODATION ARRANGEMENTS FOR THE MPUMALANGA DEPARTMENT OF EDUCATION FOR THE PERIOD OF THREE (3) YEARS RENEWABLE FOR ANOTHER TWO (2) YEARS</i>	
Bid invited by:	The Department of Education	
Non-refundable fee:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government	
Compulsory briefing session:	Date : 18 November 2010 Time : 10h00	Venue: Riverside Government Complex, Building 8, Room no.12 1 st floor
Contact for Bid enquiries: technical or specifications:	Mr C.B Mnisi : 013 766 5298	
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258 or 6339	
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4	
Closing:	Date: 30/11/2010	Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5	

BID NUMBER: *HEAL/028/10/MP*

Description:	<i>APPOINTMENT OF A SERVICE PROVIDER FOR THE INSTALLATION AND MAINTENANCE OF THE DIGITAL TRAUMA UNIT</i>	
Bid invited by:	The Department of Health	
Non-refundable fee:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government	
Compulsory briefing session:	Date : 18 November 2010 Time : 10h00	Venue: Riverside Government Complex, Building 8, Upper Ground floor
Contact for Bid enquiries: technical or specifications:	Ms Valencia Mhlongo : 013 766 3515 Mr Marondo Malaza : 013 741 6262	
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258 or 6339	
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4	
Closing:	Date: 01/12/2010	Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5	

BID NUMBER: <i>HEAL/029/10/MP</i>	
Description:	<i>APPOINTMENT OF A SERVICE PROVIDER FOR THE INSTALLATION AND MAINTENANCE OF THE DIGITAL MAMMOGRAPHY UNIT</i>
Bid invited by:	The Department of Health
Non-refundable fee:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government
Compulsory briefing session:	Date : 18 November 2010 Time : 10h00 Venue: Riverside Government Complex, Building 8, Upper Ground floor
Contact for Bid enquiries: technical or specifications:	Ms Valencia Mhlongo : 013 766 3515 Mr Marondo Malaza : 013 741 6262
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258 or 6339
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4
Closing:	Date: 01/12/2010 Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5

BID NUMBER: <i>HEAL/030/10/MP</i>	
Description:	<i>APPOINTMENT OF A SERVICE PROVIDER FOR THE INSTALLATION AND MAINTENANCE OF THE BUCKY UNIT DIGITAL RADIOGRAPHIC SYSTEM</i>
Bid invited by:	The Department of Health
Non-refundable fee:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government
Compulsory briefing session:	Date : 18 November 2010 Time : 10h00 Venue: Riverside Government Complex, Building 8, Upper Ground floor
Contact for Bid enquiries: technical or specifications:	Ms Valencia Mhlongo : 013 766 3515 Mr Marondo Malaza : 013 741 6262
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258 or 6339
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4
Closing:	Date: 01/12/2010 Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5

BID NUMBER: HEAL/031/10/MP	
Description:	APPOINTMENT OF A SERVICE PROVIDER FOR THE INSTALLATION AND MAINTENANCE OF THREE (3) DIGITAL MOBILE X-RAY UNIT
Bid invited by:	The Department of Health
Non-refundable fee:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government
Compulsory briefing session:	Date : 18 November 2010 Time : 10h00 Venue: Riverside Government Complex, Building 8, Upper Ground floor
Contact for Bid enquiries: technical or specifications:	Ms Valencia Mhlongo : 013 766 3515 Mr Marondo Malaza : 013 741 6262
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258 or 6339
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4
Closing:	Date: 01/12/2010 Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5

BID NUMBER: HEAL/032/10/MP	
Description:	APPOINTMENT OF A SERVICE PROVIDER FOR THE INSTALLATION AND MAINTENANCE OF THE MULTI PURPOSE BUCKY UNIT DIGITAL RADIOGRAPHIC SYSTEM
Bid invited by:	The Department of Health
Non-refundable fee:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government
Compulsory briefing session:	Date : 18 November 2010 Time : 10h00 Venue: Riverside Government Complex, Building 8, Upper Ground floor
Contact for Bid enquiries: technical or specifications:	Ms Valencia Mhlongo : 013 766 3515 Mr Marondo Malaza : 013 741 6262
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258 or 6339
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4
Closing:	Date: 01/12/2010 Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5

BID NUMBER: *HEAL/033/10/MP*

Description:	<i>APPOINTMENT OF A SERVICE PROVIDER FOR THE INSTALLATION AND MAINTENANCE OF THE PICTURE ARCHIVING AND COMMUNICATIONS SYSTEM (PACS) AND RADIOLOGY INFORMATION SYSTEM (RIS)</i>	
Bid invited by:	The Department of Health	
Non-refundable fee:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government	
Compulsory briefing session:	Date : 18 November 2010 Time : 10h00	Venue: Riverside Government Complex, Building 8, Upper Ground floor
Contact for Bid enquiries: technical or specifications:	Ms Valencia Mhlongo : 013 766 3515 Mr Marondo Malaza : 013 741 6262	
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258 or 6339	
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4	
Closing:	Date: 01/12/2010	Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5	

BID NUMBER: *PWRT/1196/10/MP Re-advertisement*

Description:	<i>SUPPLY AND DELIVERY OF UNIFORM FOR TRAFFIC OFFICERS FOR THE DEPARTMENT OF PUBLIC WORKS, ROADS AND TRANSPORT FOR A PERIOD OF THREE (3) YEARS</i>	
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 November 2010 Time : 10h00	Venue: Department of Public Works, Roads and Transport, Cnr. Lillian Ngoyi and Dr Beyers Naudé Streets – Old TPA Building
Contact for Bid enquiries: technical or specifications:	Mr MJ Mtsweni : 013 755 1200 Mr TE Mahlangu : 013 766 6969	
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258 or 6339	
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4	
Closing:	Date: 02/12/2010	Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5	

BID NUMBER: **PWRT/1605/10/MP Re-advertisement**

Description:	THREE YEAR CONTRACT FOR THE PLUMBING MAINTENANCE AT THE RIVERSIDE GOVERNMENT COMPLEX NELSPRUIT	
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 Sessions:	Date : 18 November 2010 Time : 10h00	Venue: Riverside Government Complex, Building No. 8, at reception
Contact for Bid enquiries, technical or specifications:	Mr ZM Ngono : 013 766 7007 Mr M Sigudla : 013 766 7035	
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258 or 6339	
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4	
Closing:	Date: 01/12/2010	Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5	

BID NUMBER: **PWRT/1606/10/MP Re-advertisement**

Description:	THREE YEAR CONTRACT FOR THE HORTICULTURAL SERVICES (PROPOSAL) AT THE RIVERSIDE GOVERNMENT COMPLEX NELSPRUIT	
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 Sessions:	Date : 18 November 2010 Time : 12h00	Venue: Riverside Government Complex, Building No. 8, at reception
Contact for Bid enquiries, technical or specifications:	Mr ZM Ngono : 013 766 7007 Mr M Sigudla : 013 766 7035	
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258 or 6339	
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4	
Closing:	Date: 01/12/2010	Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5	

BID NUMBER: **PWRT/1607/10/MP Re-advertisement**

Description:	THREE YEAR CONTRACT FOR THE ELECTRICAL SERVICE MAINTENANCE AT THE RIVERSIDE GOVERNMENT COMPLEX NELSPRUIT	
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 Sessions:	Date : 18 November 2010 Time : 14h00	Venue: Riverside Government Complex, Building No. 8, at reception
Contact for Bid enquiries, technical or specifications:	Mr ZM Ngono : 013 766 7007 Mr M Sigudla : 013 766 7035	
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258 or 6339	
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4	
Closing:	Date: 01/12/2010	Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5	

BID NUMBER: **PWRT/1662/10/MP**

Description:	CONSTRUCTION OF NTOMBE 1 IRMA BRIDGE IN MKHONDO 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 :	5 CE or 4 CE PE	
Compulsory briefing session:	Date : 17 November 2010 Time : 10h00	Venue: Engen Garage, Piet Retief
Contact for Bid enquiries, technical or specifications:	Mr MA Makgalimane : 082 317 6138	
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258 or 6339	
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4	
Closing:	Date: 03/12/2010	Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5	

BID NUMBER: PWRT/1663/10/MP	
Description:	OFFICE SPACE FOR THE DEPARTMENT OF FINANCE IN EVANDER/SECUNDA FOR A PERIOD OF TWENTY FOUR (24) MONTHS
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 : 16 November 2010 Time : 10h00 Venue: Western Block, CMTC Building, Department of Health, Braam Fischer Street, Evander
Contact for Bid enquiries: technical or specifications:	Mr R.F. Nkambule : (013) 766 8559 Mr S.B. Sekwane : (013) 766 8558
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258 or 6339
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4
Closing:	Date: 29/11/2010 Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5

BID NUMBER: PWRT/1664/10/MP	
Description:	OFFICE SPACE FOR TRAFFIC MANAGEMENT OF THE DEPARTMENT FOR A PERIOD OF TWENTY FOUR (24) MONTHS IN KINROSS/EVANDER
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 : 16 November 2010 Time : 12h00 Venue: Western Block, CMTC Building, Department of Health, Braam Fischer Street, Evander
Contact for Bid enquiries: technical or specifications:	Mr R.F. Nkambule : (013) 766 8559 Mr S.B. Sekwane : (013) 766 8558
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258 or 6339
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4
Closing:	Date: 29/11/2010 Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5

BID NUMBER: PWRT/1665/10/MP

Description:	OFFICE SPACE FOR THE DEPARTMENT OF COMMUNITY SAFETY, LIAISON AND SECURITY IN ERMELO FOR A PERIOD OF THIRTY SIX (36) MONTHS	
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 : 17 November 2010 Time : 10h00	Venue: Bathopele Building, 120 Joubert street, Ermelo
Contact for Bid enquiries: technical or specifications:	Mr R.F Nkambule : (013) 766 8559 Mr S.B. Sekwane : (013) 766 8558	
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258 or 6339	
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4	
Closing:	Date: 29/11/2010	Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5	

BID NUMBER: PWRT/1666/10/MP

Description:	PROVISION OF A WAREHOUSE FOR THE DEPARTMENT OF EDUCATION IN KAMHLUSHWA FOR A PERIOD OF THREE (3) 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 : 18 October 2010 Time : 10h00	Venue: Department of Public Works, Roads and Transport, Tonga District Office
Contact for Bid enquiries: technical or specifications:	Mr R.F Nkambule : (013) 766 8559 Mr S.B. Sekwane : (013) 766 8558	
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258 or 6339	
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4	
Closing:	Date: 30/11/2010	Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5	

BID NUMBER: PWRT/1667/10/MP			
Description:	PROVISION OF A WAREHOUSE FOR THE DEPARTMENT OF EDUCATION IN NELSPRUIT FOR A PERIOD OF FIVE (5) 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:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Date : 18 October 2010 Time : 14h00</td> <td style="width: 50%;">Venue: Department of Public Works, Roads and Transport, 1 Hardekool Street, Vintonia Nelspruit</td> </tr> </table>	Date : 18 October 2010 Time : 14h00	Venue: Department of Public Works, Roads and Transport, 1 Hardekool Street, Vintonia Nelspruit
Date : 18 October 2010 Time : 14h00	Venue: Department of Public Works, Roads and Transport, 1 Hardekool Street, Vintonia Nelspruit		
Contact for Bid enquiries: technical or specifications:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Mr R.F Nkambule : (013) 766 8559</td> <td style="width: 50%;">Mr S.B. Sekwane : (013) 766 8558</td> </tr> </table>	Mr R.F Nkambule : (013) 766 8559	Mr S.B. Sekwane : (013) 766 8558
Mr R.F Nkambule : (013) 766 8559	Mr S.B. Sekwane : (013) 766 8558		
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258 or 6339		
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4		
Closing:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Date: 30/11/2010</td> <td style="width: 50%;">Time: 12h00</td> </tr> </table>	Date: 30/11/2010	Time: 12h00
Date: 30/11/2010	Time: 12h00		
Where this document must be submitted:	Any of the four regional branches, as specified on page 5		

BID NUMBER: PWRT/1668/10/MP			
Description:	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR THE PLANNING, DEVELOPMENT AND IMPLEMENTATION OF A ROADS MAINTENANCE		
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:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Date : 16 November 2010 Time : 10h00</td> <td style="width: 50%;">Venue: Department of Public Works, Roads and Transport, Cnr. Lillian Ngoyi and Dr Beyers Naudé Streets – Old TPA Building</td> </tr> </table>	Date : 16 November 2010 Time : 10h00	Venue: Department of Public Works, Roads and Transport, Cnr. Lillian Ngoyi and Dr Beyers Naudé Streets – Old TPA Building
Date : 16 November 2010 Time : 10h00	Venue: Department of Public Works, Roads and Transport, Cnr. Lillian Ngoyi and Dr Beyers Naudé Streets – Old TPA Building		
Contact for Bid enquiries: technical or specifications:	Mr TE Mahlangu : 013 766 6969		
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258 or 6339		
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4		
Closing:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Date: 30/11/2010</td> <td style="width: 50%;">Time: 12h00</td> </tr> </table>	Date: 30/11/2010	Time: 12h00
Date: 30/11/2010	Time: 12h00		
Where this document must be submitted:	Any of the four regional branches, as specified on page 5		

BID NUMBER: PWRT/1670/10/MP

Description:	PROPOSALS FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF PREPAID METERS AND ELECTRICITY VENDING AT PILGRIM'S REST IN EHLANZENI NORTH REGION	
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 : 18 November 2010 Time : 10h00	Venue: Department of Public Works, Roads and Transport, Pilgrim's Rest
Contact for Bid enquiries: technical or specifications:	Mr GP Mashego : 013 773 0332 or 082 526 4162	
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258 or 6339	
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4	
Closing:	Date: 03/12/2010	Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5	

BID NUMBER: SOC/006/10/MP

Description:	CALL FOR ACADEMIC INSTITUTIONS AND RESEARCH AGENCIES TO TENDER FOR A CONTRACT TO UNDERTAKE POPULATION AND SOCIAL RESEARCH WITH THE DEPARTMENT OF SOCIAL DEVELOPMENT	
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 : 23 November 2010 Time : 12h00	Venue: Sonjoy, Boulevard Office Park, Opposite 2010 Building, Riverside, Nelspruit
Contact for Bid enquiries: technical or specifications:	Ms Elize Botha : 013 766 3053 or 082 372 5686 Mr D. Madonsela : 013 766 3378	
Contact for availability of document:	Provincial Supply Chain Management offices: 013 766 8260, 8258 or 6339	
Where this document can be obtained:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4	
Closing:	Date: 01/12/2010	Time: 12h00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5	

DATABASE REGISTRATION

INVITATION FOR REGISTRATION AS A CONTRACTOR IN THE DEPARTMENTAL DATABASE OF CREDABLE CONTRACTORS FOR THE CONSTRUCTION OF GOVERNMENT LOW COST (RDP) UNITS TOP STRUCTURES FOR 2011/2012 FINANCIAL YEAR

DHS/CONTRACTOR DATABASE/10

In order to give all prospective contractors for the construction of Government Low Cost (RDP units) top structures for 2011 / 2012 an equal opportunity to do business with the **Mpumalanga Provincial Department of Human Settlements**, the department hereby invites contractors to register their businesses in the department's database, the database registration shall remain open until **28 February 2011**

Existing contractors of the previous data base must re-apply, indicating their previous vendor numbers as a reference, if possible.

The following documents must be attached to each application:

- NHBRC Certificate
- Certified copies of ID document of company member(s) (ownership)
- Cancelled cheque
- Bank stamp
- Medical certificate if any member is disable
- Certificate of Incorporation from Registration of Companies (CIPRO)
- Company Profile
- SARS Tax Clearance Certificate (Original)

The application forms are free of charge. Contractors should take note of the special conditions indicated in the applications forms in order to ensure successful registration.

Non-refundable fee:	R200.00 payable in cash or bank guaranteed cheque made out to the Mpumalanga Provincial Government	
Compulsory briefing session:	Date : 17 January 2011 Time : 10h00	Venue: Riverside Government Complex, Building No. 8, Room 2 and 3, 2nd Floor, Nelspruit
Contact for registration related enquiries:	Mr Vusi Sibanyoni : 013 766 6263 Mr Sibusiso Sifunda : 013 766 6506	
Where to collect this document:	Any of the Mpumalanga Provincial Supply Chain offices: Refer to page 4	
CLOSING DATE	Date: 28 February 2011	TIME: 12H00
Where this document must be submitted:	Any of the four regional branches, as specified on page 5	

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 2010

- 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*

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

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

CONTRACT NUMBER	NAME OF PROJECT	CONTRACTOR	AMOUNT	APPROVAL DATE
PWRT/677/10/MP	CONSTRUCTION OF NEW MASIBEKELA HEALTH CENTRE	NGWEKAZI BUSINESS ENTERPRISE	R 14,638,386.59	02/09/2010
PWRT/1613/10/MP	THREE YEAR CONTRACT FOR SYSCON COMMUNICATION RIVERSIDE	KWAMAHLABA CONNECT	RATES	01/09/2010
PWRT/678/10/MP	CONSTRUCTION OF 40 BEDS MDR-TB ACCOMMODATION UNIT AT BONGANI HOSP.	CHRYSELDA BUILDING CONSTRUCTION	R 14,428,148.52	25/07/2010
PWRT/666/09/MP	SUPPLY REPAIR AND MAINTENANCE OF ELECTRICAL MOTORS AND PUMP INSTALL.	PRIDOP ENTERPRISES CC	RATES	04/06/2010
PWRT/001/09/MP	APPOINTMENT OF SERVICES PROVIDER FOR ROAD D481 BETWEEN MOOIPLAAS/EKULINDENI	SANYATI CIVIL ENGINEERING AND CONS.(PTY)LTD	R 52,727,857.32	25/04/2010
PWRT/670/09/MP	SUPPLY ,REPAIR AND MAINTENANCE OF STANDBY GENERATOR INSTALL. AT VARIOUS INST.	MANDLAKAZI ELECTRICAL TECHNOLOGIES (PTY) LTD	RATES	20/05/2010
PWRT/710/10/MP	OPERATION OF THE STEAM GENERATING PLANT AT SHONGWE HOSPITAL FOR A PERIOD OF 3YS	PRIDOP ENTERPRISES CC	RATES	04/06/2010
PWRT/686/10/MP	THE CONSTRUCTION UPGRADING FROM GRAVEL TO TAR OF ASECTION OF ROAD SIBANGE /BFONT.	MACP CONSTRUCTION	R 67,473,269.40	11/06/2010
PWRT/673/10/MP	SUPPLY, MAINTENANCE AND INSTALLATION OF KITCHEN EQUIPMENT AT VARIOUS INST.	SUPERFECTA TRADING 209 CC	RATES	02/08/2010
PWRT/669/09/MP	SUPPLY,REPAIR AND MAINTENANCE OF ROTARY SCREW VACUUM PUMP INSTALL.AT VARIOUS	SUPERFECTA TRADING 209 CC	RATES	20/05/2010
PWRT/711/10/MP	MAINTENANCE REPAIR AND SUPPLY OF AUTOCLAVE INSTALLATIONS AT VARIOUS FOR	ELECTRO- MEDICAL AND TECHNICAL SERVICES	R 1,283, 462.86	14/06/2010
PWRT/687/10/MP	THE CONSTRUCTION UPGRADING FROM GRAVEL TO TAR OF ASECTION OF ROAD SIBANGE /BFONT.	WHITE HAZY BUILDING CONSTRUCTION	R 26,181 ,835.18	11/06/2010
PW/684/10/MP	ADDITIONS AND RENOVATIONS AT LEKWA COMMUNITY HEALTH CENTRE, STANDERTON,MP	ZONDLE TRADING CC	R 762,403.50	11/06/2010
PW/254/06/MP	ALTERATIONS AND RENOVATIONS TO HOERSKOOLO BALFOUR GERT SIBANDE REGION OF MP	MBP EARTH MOVING & EQUIPMENT	R 1,556,982.93	11/06/2010
PW/533/08/MP	COMPLETION OF OUTSTANDING WORK FOR 2X2 ACCOMMODATION UNITS AT LEFISO CLINIC	IZENZO DIKETSO BUSINESS ENTERPRISE	R 389,029.01	11/06/2010
PW/683/10/MP	COMPLETION OF WORK AT SHEEPMORE COMMUNITY CLINIC ,SHEEPMORE, GERT SIBANDE	BASADI CIVIL CONSTRUCTION	R 801,374.40	11/06/2010
PW/534/08/MP	COMPLETION OF OUTSTANDING WORKS FOR 2XBEDROOM UNITS AT NOKANENG	NOMSA ELECTRICAL CONSTRUCTION	R 474,909.47	13/06/2010
PWRT/1394/10/MP	CONSTRUCTION OF 1 CLASSROOM AT LEKAZI PRIMARY SCHOOL IN EHLANZENI, MBOMBELA	UNITRADE 732 (PTY) LTD	R 234,256.32	12/07/2010
PWRT/189/10/101/MP	CONSTRUCTION OF FOUR (4) CLASSROOMS AT KHAYELITJHA SCHOOL IN NKANGALA DISTRICT	SINCUSA UTHANDO TRADING	R 896,388.76	12/07/2010
PWRT/1319/10/MP	CONSTRUCTION OF 7 CLASSROOMS AT MANGANYANE SECONDARY SCHOOL	PULE AND VIC CONSTRUCTION AND PROJECTS	R 1,774,529.70	12/07/2010
PW/175/06/MP	COMPLETION OF CONSTRUCTION OF 10 WATERBORNE TOILETS AT VALENCIA COMBINED SCHOOL EHLANZENI REGION	MATHONSI DEVELOPMENT CC	R 85,084.33	16/07/2010

PW/040/06/MP	COMPLETION OF LIBRARY AND SUNDRY EXTERNAL WORK AT QEDUDLAME PRIMARY SCHOOL AT TWEEFONTEIN B2,THEMBISI	MLINDANAH TRADING	R 361,446.12	16/07/2010
PWRT/668/10/MP	REPAIRS AND SUPPLY CONTRACT FOR INCINERATOR INSTALLATIONS AT VARIOUS INSTITUTIONS FOR THE PERIOD OF 3YEARS	UKUBILA ENGINEERING	RATES	07/07/2010
PWRT/676/09/MP	APPOINTMENT OF SERVICES PROVIDER FOR THE SUPPLY, REPAIR AND MAINTENANCE OF LARGE AIR CONDITIONING INSTALLATI	MARTIQ 450 CC	RATES	04/05/2010
PWRT/671/10/MP	SUPPLY,DELIVERY,ALTERNATIVELY SUPPLY, DELIVERY,INSTALLATION AND TESTING OF SPLIT-TYPE AIR CONDITION UNITS	CLIDET NO.483C (PTY) LTD T/A AAA AIR CONDITIONING	RATES	30/06/2010
PWRT/712/10/MP	APPOINTMENT OF A SERVICE PROVIDER FOR REPAIR AND MAINTENANCE CONTRACT FOR A NEW COOLING INSTALLATIONS	MARTIQ 450 CC	RATES	04/06/2010
PW/706/10/MP	CONSTRUCTION OF 28 CLASSROOMS, ADMINISTRATION BLOCK,LABORATORY, LIBRARY, COMPUTERCENTRE,SCHOOLHALL,40TOILETS	T JULIUS CONSTRUCTION	R 37,002,751.48	13/06/2010
PWRT/1610/10/MP	RIVERSIDE GOVERNMENT COMPLEX THE ABOVE STATED MAINTENANCE SERVICES	COOL BREEZE AIR CONDITINING REFRIGERATION	RATES	02/08/2010
PWRT/704/10/MP	NEW CONSTRUCTION BY PHYSICALLY UPGRADING OF THE SCHOOL BY PROVISION OF ASSERTIVE DEVICES TO PELONOLO SPECIAL SCHOOL	PHUMI TRADING CC	R 5,683,839.00	27/07/2010
PWRT/692/10/MP	SUPPLY AND DELIVERY OF 2000 BICYCLES FOR DONATION TO LEARNRS IN THE NKANGALA REGION OF THE MPUMALANGA	HLANGANGELANI MAKHOSIKAZI CC	R 1,458,750.00	15/06/2010
PWRT/692/10/MP	SUPPLY AND DELIVERY OF 2000 BICYCLES FOR DONATIONS TO LEANERS IN THE GERT SIBANDE REGION OF THE MPUMALANGA	SOMTSHETSHE TRADING ENTERPRISE	R 1,466,250.00	15/06/2010
PWRT/692/10/MP	SUPPLY AND DELIVERY OF 2000 BICYCLES FOR DONATIONS TO LEANERS IN THE EHLANZENI REGION OF THE MPUMALANGA	SITEM CONSORTIUM CC	R 1,467,250.00	15/06/2010
PWRT/707/10/MP	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND IMPLEMENT RECORDS MANAGEMENT FILE PLAN FOR THE DEPT.OF PWRT	METROFILE TRAINING ACADEMY	R 1,544,244.00	15/05/2010
PWRT/691/10/MP	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING FOR THE DEPT OFPWR&T ENHLANZENI	MBOPHAKASITHAYI MANAGEMENT SERVICES	RATES	01/08/2010
PWRT/691/10/MP	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING FOR THE DEPT OFPWR&T ENHLANZENI SOUTH	MLOLO MANAGEMENT	RATES	01/08/2010
PWRT/691/10/MP	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING FOR THE DEPT OFPWR&T HEAD OFFICE	MASHININI'S TRADING CC	RATES	01/08/2010
PWRT/691/10/MP	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING FOR THE DEPT OFPWR&T NKANGALA	BOMELISISA TRADING AND PROJECTS	RATES	01/08/2010
PWRT/691/10/MP	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING FOR THE DEPT OFPWR&T GERT SIBANDE	VULAMANDLA BUSINESS ENTERPRISE	RATES	01/08/2010
PWRT/691/10/MP	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING FOR THE DEPT OFPWR&T GERT SIBANDE	MADODO'S TRADING AND PROJECT	RATES	01/08/2010
PWRT/1609/10/MP	GENERAL BUILDING WORKS MAINTENANCE AT THE RIVERSIDE GOVERNMENT COMPLEX	YOUR TRADE	RATES	02/09/2010
PWRT/1602/10/MP	WASTE MANAGEMENT SERVICES MAINTENANCE AT THE RIVERSIDE GOVERNMENT COMPLEX	HOLLIDAY HOUSEKEEPING & GARDENING SERVICES	RATES	02/09/2010

PWRT/1604/10/MP	SUPPLY AND DELIVERY OF HYGIENIC SERVIC FOR BUILDING 7 & 8 AT THE RIVERSIDE GOVERNEMENT COMPLEX	STEINER HYGIENE (PTY)LTD	RATES	12/09/2010
PWRT/1611/10/MP	CONTRACT FOR PEST CONTROL SERVICES AT THE RIVERSIDE GOVERNMENT COMPLEX NELSPRUIT	MOZMA'S TRADING	RATES	13/09/2010
PWRT/1612/10/MP	REQUEST FOR PROPOSALS FOR SPACE PLANNING SERVICES AT R/GOV.COMPLEX NST	CECELIA ARCHITECTS CC	RATES	30/09/2010
PWRT/1629/10/MP	ALTERATIONS ,REFURBISHMENT AND ADDITIONS TO EXISTING NKULULEKO YOUTH CENTRE IN MATSULU	INKWINDLA PROJECTS	R 3,407,119.00	13/10/2010
PWRT/688/10/MP	REHABILITATION OF ROAD P50/1 (42KM'S) BETWEEN ERMELO /MORGENZON IN THE GERT SIBANDE REGION OF MPUMALANGA A &B	BASIL READ (PTY)LTD	R 108,024,285.08	15/10/2010



THE ANTI-CORRUPTION
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080 070 1701