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Departement van Finansies

Enquiries : Mr R Masambo Ext 4230  
Ref : DOF 14/4/3/2/1

## PROVINCIAL TREASURY CIRCULAR NO. 22 OF 2015

**TO:-**

THE ACCOUNTING OFFICER: VOTE 1: OFFICE OF THE PREMIER (DR NONHLANHLA MKHIZE)  
THE ACTING: ACCOUNTING OFFICER: VOTE 2: PROVINCIAL LEGISLATURE (MR JB SILINDA)  
THE ACCOUNTING OFFICER: VOTE 3: FINANCE (MS NZ NKAMBA)  
THE ACCOUNTING OFFICER: VOTE 4: COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (MR CM CHUNDA)  
THE ACCOUNTING OFFICER: VOTE 5: AGRICULTURE, RURAL DEVELOPMENT, LAND AND ENVIRONMENTAL AFFAIRS (MS SP XULU)  
THE ACTING ACCOUNTING OFFICER: VOTE 6: ECONOMIC DEVELOPMENT AND TOURISM (MR T MDAKANE)  
THE ACCOUNTING OFFICER: VOTE 7: EDUCATION (MS MOC MHLABANE)  
THE ACCOUNTING OFFICER: VOTE 8: PUBLIC WORKS, ROADS & TRANSPORT (MR KM MOHLASEDI)  
THE ACCOUNTING OFFICER: VOTE 9: COMMUNITY SAFETY SECURITY & LIAISON (MR W MTHOMBOTHI)  
THE ACCOUNTING OFFICER: VOTE 10: HEALTH (DR AM MORAKE)  
THE ACTING ACCOUNTING OFFICER: VOTE 11: CULTURE, SPORT AND RECREATION (MR W MNISI)  
THE ACCOUNTING OFFICER: VOTE 12: SOCIAL DEVELOPMENT (MS NL MLANGENI)  
THE ACCOUNTING OFFICER: VOTE 13: HUMAN SETTLEMENTS (MR K MASANGE)

THE ACTING CHIEF FINANCIAL OFFICER: VOTE 1: OFFICE OF THE PREMIER: (MR SS SHONGWE.)  
THE CHIEF FINANCIAL OFFICER: VOTE 2: PROVINCIAL LEGISLATURE: (MR S SANYANE)  
THE CHIEF FINANCIAL OFFICER: VOTE 3: FINANCE (MR MA KHOZA)  
THE CHIEF FINANCIAL OFFICER: VOTE 4: COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: (MR S MATSEBULA)  
THE CHIEF FINANCIAL OFFICER: VOTE 5: AGRICULTURE, RURAL DEVELOPMENT, LAND AND ENVIRONMENTAL AFFAIRS: (MS FA NGOBENI)  
THE CHIEF FINANCIAL OFFICER: VOTE 6: ECONOMIC DEVELOPMENT AND TOURISM: (MR C DLAMINI)  
THE ACTING CHIEF FINANCIAL OFFICER: VOTE 7: EDUCATION: (MS T NTULI)  
THE ACTING CHIEF FINANCIAL OFFICER: VOTE 8: PUBLIC WORKS, ROADS & TRANSPORT: (MS HN MDAKA)  
THE CHIEF FINANCIAL OFFICER: VOTE 9: COMMUNITY, SAFETY SECURITY & LIASON: (MS SA SEFALA)  
THE CHIEF FINANCIAL OFFICER: VOTE 10: HEALTH: (MR C MNISI)  
THE ACTING CHIEF FINANCIAL OFFICER: VOTE 11: CULTURE, SPORT AND RECREATION: (MR NC MAMARO)  
THE CHIEF FINANCIAL OFFICER: VOTE 12: SOCIAL DEVELOPMENT: (MR JB MBATHA)  
THE CHIEF FINANCIAL OFFICER: VOTE 13: HUMAN SETTLEMENTS: (MR D SHIPALANA)

**SUBJECT: NON-AVAILABILITY OF BID DOCUMENTS IN PROVINCIAL TENDER OFFICES**


This communiqué serves to inform and register the Provincial Treasury's dissatisfaction in the manner in which the Departments manage the submission of bid documents after bids have been advertised.

The Departments have, on a number of occasions in the 2014/15 financial year, requested the Provincial Treasury to allocate and advertise tenders in the tender bulletin with the agreement that all tender documents required will be made available to our tender offices timeously in the interest of promoting service delivery.

However, in a number of occasions Departments did not submit the necessary documentation and due to this non-submission, the image of the Provincial Treasury and of the Province gets tarnished. This further has negative implications on the bidders for they have to travel to and from tender offices with no documents. Furthermore, when audits are done internally this matter always come under scrutiny and remains an issue of non-compliance.

Therefore, the Provincial Treasury has resolved that henceforth for all bids to be allocated with bid numbers and advertised the required documents must firstly be lodged with the Tender Administration office failure of which no advertisements will be done.

With regards,



**MS. NZ. NKAMBA**  
**HEAD OF DEPARTMENT**  
**DATE: 6 / 6 / 2015**