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TENDER BULLETIN

NO. 08 OF 2025/2026 FY

REF: 10/3/6/5

23 MAY 2025



LIMPOPO

PROVINCIAL GOVERNMENT

REPUBLIC OF SOUTH AFRICA

This document is also available on the following website: www.limtreasury.gov.za

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Provincial Supply Chain Management Office

TABLE OF CONTENTS

	Page No.
REPORTING FRAUDULENT AND CORRUPT ACTIVITIES	03
2. INSTRUCTIONS	04
3. BID INVITATIONS	05-08
4. CANCELLED BIDS	09
5. EXTENSION OF VALIDITY	10-12
6. ERRATUM	13
7. GENERAL NOTICES	14
8. SPECIAL NOTICES	15
ANNEXURE 1: ADDRESS LIST AND CONTACT DETAILS: PROVINCIAL DEPARTMENTS	16 -17
ANNEXURE 2: ADDRESS LIST AND CONTACT DETAILS: PUBLIC ENTITIES	18 -19
ANNEXURE 3: ADDRESS LIST AND CONTACT DETAILS: PROVINCIAL TREASURY SCM CLIENT	
SUPPORT CENTRES	20
7. SELF REGISTRATION PROCESS	21

1. REPORTING FRAUDULENT AND CORRUPT ACTIVITIES

REPORT FRAUDULENT & AND CORRUPT ACTIVITIES IN THE GOVERNMENT PROCUREMENT SYSTEM

National Anti-Corruption @ 0800 701 701

Security and Investigating Services – Limpopo Provincial Treasury @ 015 298 7196

ALL COMPLAINTS/CONCERNS RELATED TO SCM NON-COMPLIANCE MUST BE REPORTED TO:

LIMPOPO PROVINCIAL TREASURY

PRIVATE BAG X 9486

POLOKWANE

0700

PROVINCIAL TREASURY, FINANCE HOUSE, 56 – 58 PAUL KRUGER STREET, POLOKWANE

2. INSTRUCTIONS

- 1. Bidders are advised to read the entire tender bulletin.
- 2. Tenders for procurement of supplies, services and disposals are categorized as follows:

SUPPLIES

- Accommodation, leasing of
- Audio visual equipment
- Building material
- Chemicals: Agricultural/Forestry/
- Laboratory/Water Care
- Clothing/Textiles
- Computer equipment
- Computer software
- Electrical equipment
- Electronic equipment
- Furniture
- General
- Medical
- Office equipment: Labour-saving devices
- Perishable provisions
- Stationary/printing
- Steel
- Timber
- Vehicle (all types)
- Workshop equipment

- Clothing and textiles
- Furniture
- General
- Scrap metal
- Vehicles
- 3. Bid documents are generally available in English only.
- 4. The address where a bid document is available from and where it must be submitted to may differ.
- The addresses at which bid documents may be accessed and posted appear in Annexure 1 and 2.
- The address list of various Supply Chain Management Advice Centers appears in Annexure 3;

SERVICES

- Building
- Civil
- Electrical
- Functional (including cleaning-,
- and security services)
- General
- Maintenance of electrical, mechanical
- Equipment and plumbing
- Mechanical
- Professional
- Repair and maintenance of vehicles
- Transport

DISPOSALS

NOT FOR SALE

3. BID INVITATIONS

BID NO.	DESCRIPTION OF SERVICE OR SUPPLIES	CONTACT DETAILS	DUE AT 11H00	BID DOCUMENTS OBTAINABLE FROM	POST OR DELI VER BIDS TO (See Anne xure 1 & 2)
CCTVET/ 05/2025/05	Appointment of a panel of service Providers (maximum of three) for Learner and teaching support Material (LTSM), which includes ISAT/ICASS material, students' Devices, Textbooks, Consumables, Learners' stationery and Workshop Machinery for a period of 3 years Capricorn TVET College	Bidding & Technical Aspects KGANYAGO KD dkganyago@capricornco llege.edu.za	12 June 2025 @ 10H00 16 Market Street Central Office	www.capricor ncollege.edu. za and www.etender s.treasury.go v.za	121
CCTVET/ 06/2025/05	Appointment of Service Provider for Learner Management Systems and Business Management System Implementation and Support Capricorn TVET College	Bidding & Technical Aspects KGANYAGO KD dkganyago@capricornco llege.edu.za	12 June 2025 @ 10H00 16 Market Street Central Office	www.capricor ncollege.edu. za and www.etender s.treasury.go v.za	121
CCTVET/ 07/2025/05	Appointment of Service Provider for Cleaning Services at 4 Campuses of Capricorn TVET College for a period of 3 years Capricorn TVET College	Bidding & Technical Aspects KGANYAGO KD dkganyago@capricornco llege.edu.za	12 June 2025 @ 10H00 16 Market Street Central Office	www.capricor ncollege.edu. za and www.etender s.treasury.go v.za	121
CCTVET/ 08/2025/05	Appointment of Service Provider for Land Scaping Services (Gardening and Grounds Maintenance) at 4	Bidding & Technical Aspects KGANYAGO KD	12 June 2025 @ 10H00	www.capricor ncollege.edu. za	121

CCTVET/	Campuses of Capricorn TVET College for a period of 3 years Capricorn TVET College Appointment of Service Provider for	dkganyago@capricornco llege.edu.za Bidding & Technical	16 Market Street Central Office	www.etender s.treasury.go v.za www.capricor	121
09/2025/05	Internal Audit Services for a period of 3 years Capricorn TVET College	Aspects KGANYAGO KD dkganyago@capricornco llege.edu.za	2025 @ 10H00 16 Market Street Central Office	and www.etender s.treasury.go v.za	
CCTVET/ 10/2024/25	Appointment of Service Provider for	Bidding & Technical Aspects KGANYAGO KD dkganyago@capricornco llege.edu.za	12 June 2025 @ 10H00 16 Market Street Central Office	www.capricor ncollege.edu. za and www.etender s.treasury.go v.za	121
PUDP 807	Supply and Delivery of 310 Laptops for a once-off period. NB. Only SITA-accredited service providers registered on RFB740 Transversal Contract registered under Limpopo Province will be considered for this bid. Department of Transport and Community Safety	Administrative Enquiries Ms Bopape MM bopapemm@dtcs.limpop o.gov.za Technical Enquiries Mr Mogowe KE mogowek@dtcs.limpopo. gov.za	13 June 2025	www.ldot.gov .za and www.etender s.treasury.go v.za	105
PUDP 808	Supply and delivery of 100 Desktop Printers, a once-off period. NB. Only SITA-accredited service providers registered on RFB740 Transversal Contract registered under Limpopo Province will be considered for this bid. Department of Transport and Community Safety	Administrative Enquiries Ms Bopape MM bopapemm@dtcs.limpop o.gov.za Technical Enquiries Mr Mogowe KE mogowek@dtcs.limpopo. gov.za	13 June 2025	www.ldot.gov .za and www.etender s.treasury.go v.za	105

EDET 309/2025	providers register Transversal Contra Limpopo Province for this bid.	ivery of 75 Laptops s for the Limpopo nomic ronment and period. accredited service red on RFB740 ct registered under will be considered	Bidding Process Ms. Makhubele VM Tel: (015) 293 8788 Cell: 0836371509 MakhubeleVM@ledet.g ov.za Technical Aspects Mr. Modishe MM Directorate: Information Technology Cell: 071 619 4707 ModisheMM@ledet.gov .za	20 June 2025	www.ledet.go v.za and www.etender s.treasury.go v.za	104
	Department of Eco Development, Env Tourism.					
TMT- LDOE- 2024/25- ADDEND UM 19/HG02	Appointment of Ser Provision of Hydrog Investigations Serv Schools with Circui Limpopo Province (41 working days -	geological ices at Forty (40) t Offices in (Re-advertisement)	Bidding process Mr Dakalo Mudzielwana Tel: 015 291 2405 Technical Enquiries Ms Vongani Chauke Tel: 015 291 2405	Friday, 13 June 2025@ 12:00	www.themvul atrust.org.za and www.etender s.treasury.go v.za	120
HEDP015 /24/25	Supply, Delive Commissioning, ar Radiology Pic Communication Sys and Radiology In (RIS), to all H (Tertiary, Region Hospitals) of the Lii	nd Maintenance of ture Archiving stem (PACS), iformation System Health Institutions al, and District impopo Department 36 Months. (Re-	Bidding process: Ms. Simango T.O (015) 293 6352 / (071) 861 9937 Tintswalo.Simango@dhsd.l impopo.gov.za Ms. Motene N.M (015) 293 6350 / (063) 692 9368 Ntlama.Maphahlele@dhsd. limpopo.gov.za	14 July 2025	www.ldoh.go v.za and www.etenders. treasury.gov.z a	103
	Date: 18 June 2025 Time: 18H30 – 9H0 Venue: Mankweng Radiology Compulsory Site N	00 Hospital	Technical Enquiries: Dr. Hadzhi R (015) 287 5000 (084) 438 3884 Rendani.hadzhi@dhsd.limp opo.gov.za			
	below:		or Ms.Stander S			
	Hospital	Date, Time and Venue	(015) 293 6650 / (082)772 2442			

Man Hosp	kweng pital	Date: 18 June 2025, Time: 09h00 -	Shamila.latif@dhs o.gov.za	d.limpop		
		11h00, Venue: Mankweng				
Piete Hosp	ersburg pital	Hospital Radiology. Date: 18 June 2025				
		Time: 12h30 – 15h00				
		Venue: Pietersburg Hospital Radiology				
Lebo Hosp	owakgomo pital	Date: 19 June 2025				
		Time : 08h30-10h30				
		Venue: Lebowakgomo Hospital Radiology				
Mok Hosp	opane pital	Date : 19 June 2025				
		Time : 12h30- 14h30				
		Venue: Mokopane Hospital Radiology				

4. CANCELLED BIDS

Office of the Premier

BID NO.	DESCRIPTION OF SERVICE	DATE ADVERTISED	CLOSING DATE	REASON FOR CANCELLATI
PRDP 76/2024- 25	Training of beneficiaries in the Short Skills Programme in Solar Photovoltaic for 130 learners/beneficiaries in the MERSETA- funded developmental programmes in Limpopo province for a period of three (03) months	07 February 2025	06 March 2025	None- responsive
PRDP 77/2024- 25	Training and support of beneficiaries in 10 SMMES/cooperatives programme in the MERSETA funded developmental programmes in Limpopo province for a period of three (03) months	07 February 2025	06 March 2025	None- responsive

Department of Health

BID NO.	DESCRIPTION OF SERVICE	DATE ADVERTISED	CLOSING DATE	REASON FOR CANCELLATI
HEDP015 /24/25	Supply, Delivery, Installation, Commissioning, and maintenance of Radiology Picture Archiving Communication System (PACS), and Radiology Information System (RIS), to all Health Institutions (Tertiary, Regional, and District Hospitals) of the Limpopo Department of Health for 36 Months (Three Years).	02 May 2025	02 June 2025	Material irregularities

5. VALIDITY PERIOD EXTENSIONS

Department of Social Development

EXTENSION OF VALIDITY PERIOD FOR DSDP 23/23: BID FOR PROVISION OF CLINICAL SERVICES TO EMPLOYEES OF THE DEPARTMENT OF SOCIAL DEVELOPMENT FOR A PERIOD OF 36 MONTHS.

- 1. Kindly be informed that the validity period of one hundred and twenty (120) days for the above-mentioned bid will expire on **05 June 2025**. The Department has decided to extend the validity period by sixty (60) days in order to finalize the procurement process.
- 2. Kindly complete the attached **Annexure A** and send it back via e-mail to <u>Seopapa@dsd.limpopo.gov.za</u> or <u>VukeyaE@dsd.limpopo.gov.za</u> available on the departmental website <u>www.dsd.limpopo.gov.za</u> on or before **30 May 2025**.

ANNEXURE A

TENSION OF VALIDITY PERIOD FOR DSDP 23/23: PR CIAL DEVELOPMENT FOR A PERIOD OF 36 MONTHS.		CLINICAL SERVIC	ES TO EMPLOYEES OF THE DE	PARTMENT
ME OF THE BIDDER				
You are kindly requested to confirm the validity of your bis Seopapa@dsd.limpopo.gov.za or VukeyaE			x via email not later than 30 May 2	025 to
I agree that the validity period of this bid be extended	Tick the ap	propriate box		
and that my bid offer will be valid until 03 Augus	YES	NO	Signature	
2025.				
NAME OF BIDDER			DATE	
SIGNATURE			DATE	

5. VALIDITY PERIOD EXTENSIONS continued

Department of Sport, Arts & Culture

EXTENSION OF VALIDITY PERIOD: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER LIBRARY SPECIALIZED STATIONERY FOR THE DEPARTMENT OF SPORT, ARTS AND CULTURE FOR A PERIOD OF THREE YEARS: DSAC 2024/25-B8

- 1. Kindly be informed that the validity period of one hundred and twenty (120) days for the above-mentioned bid will expire on **30 May 2025**. The Department has decided to extend the validity period by (30) thirty days (30 June 2025) in order to finalize the procurement process.
- 2. Kindly complete the attached **Annexure A** and send it back via e-mail to modibav@sac.limpopo.gov.za or submit to **Office no 2, first floor, Olympic Towers Building** on or before 29 May 2025.

ANNEXURE A

EXTENSION OF VALIDITY PERIOD: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER LIBRARY SPECIALIZED STATIONERY FOR THE DEPARTMENT OF SPORT, ARTS AND CULTURE FOR A PERIOD OF THREE YEARS: DSAC 2024/25-B8

NAME OF THE BIDDER......

You are kindly requested to confirm the validity of your bid on the table below and send back via email to modibav@sac.limpopo.gov.za or deliver to Office no 2, first floor, Olympic Towers on or before 29 May 2025

1 0 0 22	T: 1 (1	• • •	0: (
I agree that the validity period of this bid be extended and that my bid offer will be valid until 30	Tick the approp	oriate box	Signature	
	YES	NO		
June 2025				
NAME OF BIDDER				DATE
SIGNATURE				DATE

5. VALIDITY PERIOD EXTENSIONS continued

Department of Sport, Arts & Culture

NAME OF THE BIDDER.....

EXTENSION OF VALIDITY PERIOD: APPOINTMENT OF A SERVICE PROVIDER FOR DESIGN, LAYOUT, PRINTING, SUPPLY AND DELIVERY OF ANNUAL REPORT, ANNUAL STRATEGIC PLAN, BUDGET SPEECH, NEWSLETTERS, CITIZEN REPORT, SERVICE IMPROVEMENT PLAN, BUSINESS CARDS, POSTERS AND NAME TAGS TO LIMPOPO DEPARTMENT OF SPORT, ARTS AND CULTURE FOR A PERIOD OF THREE YEARS: DSAC 2024/25-B7

- 1. Kindly be informed that the validity period of one hundred and twenty (120) days for the above-mentioned bid will expire on **31**ST **May 2025**. The Department has decided to extend the validity period by (30) thirty days (30 June 2025) in order to finalize the procurement process.
- 2. Kindly complete the attached **Annexure A** and send it back via e-mail to modibav@sac.limpopo.gov.za or submit to **Office no 2, first floor, Olympic Towers Building** on or before 30 May 2025.

ANNEXURE A

EXTENSION OF VALIDITY PERIOD: APPOINTMENT OF A SERVICE PROVIDER FOR DESIGN, LAYOUT, PRINTING, SUPPLY AND DELIVERY OF ANNUAL REPORT, ANNUAL STRATEGIC PLAN, BUDGET SPEECH, NEWSLETTERS, CITIZEN REPORT, SERVICE IMPROVEMENT PLAN, BUSINESS CARDS, POSTERS AND NAME TAGS TO LIMPOPO DEPARTMENT OF SPORT, ARTS AND CULTURE FOR A PERIOD OF THREE YEARS: DSAC 2024/25-B7

I agree that the validity period of this bid be	Tick the a	ppropriate box	Signature	
extended and that my bid offer will be valid until 30 June 2025	YES	NO		
NAME OF BIDDER				DATE
SIGNATURE				DATE

6. ERRATUM

Department of Health

HEDP007/24/25 - ESTABLISHMENT OF PANEL OF CONTRACTORS FOR INFRASTRUCTURE MAINTENANCE AND REFURBISHMENT SERVICES IN THE LIMPOPO DEPARTMENT OF HEALTH FOR A PERIOD OF THIRTY-SIX (36) MONTHS (THREE YEARS).

- 1. The below-mentioned bid was advertised on the Provincial Tender Bulletin No.05 of 2025/26 Financial Year, dated 02 May 2025, with a closing date of 09 June 2025.
- 2. The new closing date for this bid is 27 June 2025.
- 3. Prospective bidders are hereby notified that the department has made the following corrections in the bid document:
- 3.1. Paragraph 15, PAGE 35 OF 84, Table 3: Special Conditions of Contract, Ref H: Contract Period: The contract period IS **36 months** starting on the Contract Commencement Date, NOT 12 months.
- 3.2. Paragraph 22, PAGE 58 OF 84, Table 11: Functionality evaluation scoring criteria for HVAC: Experience of key staff members IS in HVAC infrastructure maintenance and/or capital works, NOT in steam infrastructure maintenance and/or capital works for score values 1-5.
- 3.3. Paragraph 22, PAGE 60 OF 84 Table 12: Functionality evaluation scoring criteria for Medical Gas: Experience of key staff members IS in medical gas infrastructure maintenance and/or capital works NOT in steam infrastructure maintenance and/or capital works for score values 1-5.
- 3.4. Paragraph 22, PAGE 68 OF 84 Table 16: Functionality evaluation scoring criteria for Fire Protection: Experience of key staff members IS in fire protection infrastructure maintenance and/or capital works NOT in steam infrastructure maintenance and/or capital works for score values 1-5.

NB: BIDDERS TO TAKE NOTE THAT THE INITIAL BID DOCUMENT STILL STANDS, THERE IS NO NEW BID DOCUMENT.

Any enquiries may be directed to the officials below:

Physical Address	Bidding Process
Department of Health,	Ms Simango T.O
Fidel Castro Ruz House,	(015) 293 6352 / (071) 861 9937
18 College Street, Polokwane,0699	Email :Tintswalo.Simango@dhsd.limpopo.gov.za
	Ms. Motene N.M (015) 293 6350 / (063) 692 9368
	Email: Ntlama.Maphahlele@dhsd.limpopo.gov.za

7. GENERAL NOTICES

Department of Health

NOTICE TO ALL BIDDERS

EXTENSION OF CLOSING DATES

- 1. The below-mentioned bids were advertised on the Provincial Tender Bulletin No.05 of 2025/26 Financial Year, dated 02 May 2025, with different closing dates as indicated on the table below:
- 2. Prospective bidders are hereby notified that the Department has extended the closing dates for the following mentioned bids as per the table below:

BID DESCRIPTION	INITIAL CLOSING DATE	NEW CLOSING DATE
HEDP001/24/25- Supply and Delivery of Food Service Units Equipment in the Limpopo Department of Health for a Period of Thirty Six Months (three years).	03 June 2025	18 June 2025
HEDP007/24/25-Establishment of Panel of contractors for Infrastructure maintenance and refurbishment Services in the Limpopo Department of Health for a period of thirty-six (36) months (three years).	09 June 2025	27 June 2025
HEDP022/24/25: Helicopter aeromedical services: rotary-wing 24-hour operations, comprehensive service for the period of (36) months (three years).	06 June 2025	20 June 2025
HEDP023/24/25-Provision of Advanced Life Support Inter- Hospital Transfer Ambulance Services in the Limpopo Department of Health for the period of (36) months(three years).	06 June 2025	20 June 2025

8. SPECIAL NOTICES



TENDER SCAM ALERT!



BEWARE OF A FRAUDULENT REQUEST FOR QUOTATION OR BID NOTIFI-CATION CIRCULATING ON SOCIAL MEDIA AND EMAILS, CLAIMING TO BE FROM THE LIMPOPO PROVINCIAL GOVERNMENT!

A fraudulent request for quotation or bid notification seeks suppliers for 14 units of ITR422 RADAR ULTRA SPEED DETECTOR. Please note that this bid notification is FAKE.

The Limpopo Department of Transport and Community Safety did not issue this document. Legitimate bids are advertised on e-tender, Limpopo Tender Bulletin and the official website: www.ldtcs.gov.za

Engage with verified government officials and websites.

Report any suspicious activity through

WhatsApp: 072 621 9711 or 082 804 4740

Email: fraud@dtcs.limpopo.gov.za







♠ DepartmentofTransport&CommunitySafety

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7. GENERAL NOTICE

ANNEXURE 1: ADDRESS LIST AND CONTACT DETAILS: LIMPOPO PROVINCIAL DEPARTMENTS

UNIQUE REF. NO.	BID DOCUME NT REFEREN CE	CONTACT DETAILS	DOCUMENTS ACCESSED AT:	DOCUMENTS DEPOSITED AT
100	DSDP	Tel: 015 293 6000 Fax: 015 293 6211 Website: www.limpopo.gov.za	E-tender portal and departmental website	Deposited in the box located at the Department of Social Development, 21 Biccard Street Polokwane, 0700
101	LPT	Tel: 015 298 7000 Fax: 015 295 7010 Website: www.limpopo.gov.za	E-tender portal and departmental website	Deposited in the bid box located outside a guard house at Ismini Towers, 46 Hans Van Rensburg Street, Polokwane, 0700
101A	TC/LP	Tel: 015 291 8400 Fax: 015 295 3310 Website: www.limpopo.gov.za	E-tender portal and departmental website	Deposited in the bid box located at the main entrance, Finance House Building, 56-58 Paul Kruger Street, Polokwane, 0700
102	PRDP	Tel: 015 287 6000 Fax: 015 295 3840 Website: www.limpopo.gov.za	E-tender portal and departmental website	Deposited in the bid box located at Mowaneng Building, 40 Hans van Rensburg Street, Polokwane, 0700
103	HEDP	Tel: 015 293 6000 Fax: 015 293 6211 Website: www.limpopo.gov.za	E-tender portal and departmental website	Deposited in the box located at Department of Health, 18 College Street, Polokwane, 0700
104	LPEDT	Tel: 015 290 7600/1 Fax: 015 297 4494 Website: www.limpopo.gov.za	E-tender portal and departmental website	Deposited in the bid box located at the main entrance of corner 113 Biccard Street and Excelsior Street, Polokwane, 0700
105	PUDP	Tel: 015 295 1000 Fax: 015 295 1163 Website: www.limpopo.gov.za	E-tender portal and departmental website	Deposited in the bid box located at 1st Floor, Paul Kruger Wing, 40 Paul Kruger Street, Polokwane, 0700
106	COGHST A	Tel: 015 294 2000 Fax: 015 295 4190 Website: www.limpopo.gov.za	E-tender portal and departmental website	Deposited in the bid box located at Hensa Towers, Cnr of Rabe and Landdros Mare Streets, Polokwane, 0700

LIMPOPO PROVINCIAL TENDER BULLETIN NO 08 of 2025/26 FY 23 MAY 2025

107	DSAC	Tel: 015 284 4000 Fax: 015 284 4514 Website: www.limpopo.gov.za	E-tender portal and departmental website	Deposited in the bid box located at the main entrance of Olympic Towers, Corner 21 Rabe and Biccard Street, Polokwane, 0700
108	LEDET	Tel: 015 293 8300 Fax: 015 293 8319 Website: www.limpopo.gov.za	E-tender portal and departmental website	Deposited in the bid box located at the main entrance of Evridiki Towers, 19 Biccard Street, Polokwane, 0700
109	LDPW & WODP	Tel: 015 284 7000 Fax: 015 284 7031 Website: www.limpopo.gov.za	E-tender portal and departmental website	Deposited in the bid box located at Corner Blaawberg and River Street Ladanna Polokwane 0699 Private Bag X9490 Polokwane, 0700
110	ACDP	Tel: 015 294 3000/30/60/90/20 Fax: 015 294 4506 Website: www.limpopo.gov.za	E-tender portal and departmental website	Deposited in the bid box located at the main entrance of AgriVillage, 69 Biccard Street, Polokwane, 0700

ANNEXURE 2: ADDRESS LIST AND CONTACT DETAILS: LIMPOPO PUBLIC ENTITIES

UNIQUE REF. NO.	BID DOCUMENT REFERENCE	CONTACT DETAILS	DOCUMENTS ACCESSED AT:	DOCUMENTS DEPOSITED AT
111	LTA	Tel: 015 293 3600 Fax: 015 293 3655 Website: www.golimpopo.com	E-tender portal and the entity's website	The bid box is located in the offices ERF 92/688, Portion 2 Southern Gateway, Ext 4, N1 Main Road, Polokwane 0699
112	LGB	Tel: 015 295 5581 Fax: 015 295 3566 Website: www.lgb.org	E-tender portal and the entity's website	The bid box is located at the main entrance, 8 Hans van Rensburg Street, Polokwane, 0699
113	LEDA	Tel: 015 633 4700 Fax: 015 633 4854 Website: <u>www.leda.co.za</u>	E-tender portal and the entity's website	The bid box is located at the main entrance, Enterprise Development Finance, Main Road Lebowakgomo
114	RAL	Tel: 015 284 4600 Fax: 015 284 4701 Website: <u>www.ral.co.za</u>	E-tender portal and the entity's website	The bid box is located in the entrance foyer (ground floor) of RAL Towers, at 26 Rabe Street, Polokwane, 0700
115	GAAL	Tel: 015 288 0122 Fax: 015 288 0346 Website: <u>www.gaal.co.za</u>	E-tender portal and the entity's website	The bid box is located in the main entrance, the ground floor of the administration building, Polokwane International Airport, Army Base

ANNEXURE 3: ADDRESS LIST AND CONTACT DETAILS: PROVINCIAL TREASURY SCM CLIENT SUPPORT CENTRES (CSD registration, and assistance with SBD forms completion):

PROVINCIAL TREASURY SUPPLY CHAIN MANAGEMENT CLIENT SUPPORT CENTRES					
HEAD OFFICE SCM CLIENT SUPPORT 56 – 58 Paul Kruger Street POLOKWANE Private Bag x9494 POLOKWANE, 0700 Tel No. (015) 291 8400	Capricorn SCM Client Support Centre Limpopo Provincial Treasury 56-58 Paul Kruger Street Private Bag x9494 POLOKWANE, 0700 Tel No. (015) 291 8400				
Contact: Ms. L. D. Msimeki @ Tel: 015 291 8755 Vhembe SCM Client Support Centre	Contact Person: Ms. Rasilingwani M Mopani SCM Client Support Centre				
Limpopo Provincial Treasury Government Building Complex BLOCK E GROUND FLOOR THOHOYANDOU, VENDA Tel: (015) 962 1752 Fax: (015) 962 1282	Limpopo Provincial Treasury Private Bag X 1973 GIYANI, 0826 Tel: (015) 812 0149 Fax: 086 219 7905 Contact Person: Mr. M.N. Molele				
Contact Person : Ms. A Manena Waterberg SCM Client Support Centre	Sekhukhune SCM Client Support Centre				
Limpopo Provincial Treasury 84 Limpopo Street NTK Building MODIMOLLE. 0510 Mobile: 060 992 6210 (Temporarily) Contact Person: Ms. R Moloi	Limpopo Provincial Treasury Lefa Centre, Schoonoord Road JANE FURSE Tel: (013) 265 1344 Fax: (013) 265 1354 Contact Person: Mr L.L. Nemukula				

Supplier Self-Registration Process

