

BIDS AWARDED- APRIL 2021

NO	BID NO.	BID DESCRIPTION	DATE OF AWARD	CONTRACT AMOUNT	SOURCE OF FUNDING	SERVICE PROVIDER	CONTRACT PERIOD	B-BBEE LEVEL
1	RT57 -2019	Appointment as service Provider to Supply and Deliver Nine LCV Double Cab 4X4 Bakkies to Polokwane Municipality from the Transversal Contract	09.04.21	R6 108 986.61	CRR	Isuzu Motors S A (Pty) Ltd	06 Months	1
2	PM88/2019	Appointment of Service Provider to Develop a Precinct Plan for Kalkfontein and Dalmada Areas	22.04.21	R599 800.00	CRR	Bush Land Developers cc	03 Years	1
3	PM45/2020	Appointment of three Service Providers Supply and Delivery of Grass Cutting Equipment for a Period of three (03) Years	22.04.21	<u>Budget Amount</u> <u>R900 000.00</u> Combined Rates R889 553.16 Combined Rates R1 144 403.65 Combined Rates R1 179 136.41	CRR	RRP Management (Pty) Ltd Monsly General Trading Phitlous General Trading	03 Years	1 1 1

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4	PM38/2020	Appointment of a Service Provider to Supply and Deliver of Fencing Materials at Polokwane Game Reserve and Various Parks for a Period of three (03) Years	22.04.21	<u>Budget Amount</u> <u>R500 000.00</u> Combined Rates R48 711.00	CRR	MT Mamabolo Trading cc	03 Years	1
5	PM80/2019	Appointment of a Service Provider to Supply ,Repair, Install and Maintain Two-Way Radio Communication System and Equipment of Polokwane Municipal Emergency Services on AD-HOC for a Period of three for a period of three years	22.04.21	<u>Budget Amount</u> <u>R150 000.00</u> Combined Rates R171 638.65	CRR	Coopers Two Way (Pty) Ltd	03 Years	1
6	PM79/2020	Supply and Delivery of AutoCAD MAP 3D Software Licence for Period three (03) Years	22.04.21	<u>Budget Amount</u> <u>R1 500 000.00</u> Combined Rates R997 382.12	CRR	Mase IT Solutions (Pty) Ltd	03 Years	1
7	PM147/2019	Appointment of Service Provider to Supply and Deliver Traffic Robot Equipment and Cables for a Period of three	22.04.21	<u>Budget Amount</u> <u>R800 000.00</u> Combined Rates R122 512.51	CRR	Traffic Signals and Accessories (Pty) Ltd	03 Years	1

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8	PM54/2020	Appointment of Two Annual Contractors to do Electrical Maintenance Work for a Period of three years as and when required	22.04.21	<u>Budget Amount</u> <u>R6 250 000.00</u> Combined Rates R8 967 761.21 Combined Rates R8 870 151.25	INEP	Tlopo Construction & General Rates Services Capotex Trading Enterprise	03 Years	1 1
9	PM157/2019	Appointment of Two (02) Service Providers for Supply and Delivery of Roads Signs, Fencing Material and Wheelbarrows for a Period of three (03) Years	22.04.21	<u>Budget Amount</u> <u>R1 358 661.00</u> Combined Rates R26 057.45 Combined Rates R26 649.67	CRR	Sthakgi Trading & Projects (Pty) Ltd Daxiglo , cc	03 Years	1 1
10	PM35/2020	Completion of Hospital Road in Mankweng –Phase (Multi-Year)	22.04.21	R31 060 115.34	IUDG	Isiphethu Water Services (Pty) Ltd	02 Years	1