

**BIDS AWARDED- JULY -SEPTEMBER 2020**

NO	BID NO.	BID DESCRIPTION	DATE OF AWARD	CONTRACT AMOUNT	SOURCE OF FUNDING	SERVICE PROVIDER	CONTRACT PERIOD	B-BBEE LEVEL
1	PM168/2019	Appointment of three service Providers to Supply Essential Goods and Render Deep Cleaning ,Disinfecting of Public Transport Facilities and Vehicle for a Period of Six Months. (The two additional Service Providers quoted way above the market price hence they were not appointable)	29.07.20	<u>Budget Amount for 3 Years R18 000 000.00</u> Combined Rates R1 913.56	PTNG	Gas Lyt (Pty) Ltd t/a Gas Lyft Hygiene	06 Months	1
2	PM164/2019	Appointment of a Panel of three (03) Service Providers to Upgrade Driving Licence for affected Drivers in Leeto La Polokwane for a Period of Three Years. (The one additional Service Provider quoted way above the market price hence they were not appointable)	29.07.20	<u>Budget Amount for 3 Years R500 000.00</u> Combined Rates R34 600.00 Combined Rates R34 960.00	PTNG	Mabenkele Driving School Moila Driving Academy	03 Years	1 1
3	PM102/2019	Appointment of three (03) Service Providers for Maintenance of Electro-Mechanical on Boreholes and Pump stations for a Period of three years. (The two additional Service Providers quoted way above the market price hence they were not appointable)	07.09.20	<u>Budget Amount for 3 Years R12 426 000.00</u> Combined Rates R115 273.70	CRR	Kamo Jou Trading and Projects (Pty) Ltd	03 Years	1

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4	PM69/2019	Appointment of Two Service Providers to Render Service of Extension and Renovation/ Refurbishment for General Building Works for a Period of Three (03) Years	07.09.20	<u>Budget Amount for 3 Years</u> <u>R1 500 000.00</u> Combined Rates R312.80 Combined Rates R380.00	CRR	TG Precise Engineering Legendary General Maintenance (Pty) Ltd	03 Years	1 1
5	PM128/2019	Appointment of a Service Provider to Supply Prepaid Smart Water Meters for a Period of three Years	07.09.20	<u>Budget Amount for 3 Years</u> <u>R11 519 004.00</u> Combined Rates R2 986.55	CRR	The Naked Scientists	03 Years	1
6	PM148/2019	Construction of New International Softball Stadium in Polokwane	07.09.20	R57 676 674.95	IUDG	Bo-Mamohlala Projects	18 Months	1

NO	BID NO.	BID DESCRIPTION	DATE OF AWARD	CONTRACT AMOUNT	SOURCE OF FUNDING	SERVICE PROVIDER	CONTRACT PERIOD	B-BBEE LEVEL
7	PM103/2019	Appointment of Six (06) Service Providers for Maintenance of Sewer and Water Reticulation Installation of Water and Sewerage Connections and Associated Work for the Period of Three (03) Years	30.09.20	<u>Budget Amount for 3 Years</u> <u>R12 426 000.00</u> Combined Rates R174 369.90  R225 824.41	CRR	Lehlotha Management Services  Baatshuma (Pty) Ltd  Kamo Jou Trading & Projects  Shumela Phanda /Mveledziso JV  Chat Connections Enterprise  Mintiro Business Enterprise	03 Years	1  1  1  1  1  1