

BIDS AWARDED- JULY-SEPTEMBER 2021

NO	BID NO.	BID DESCRIPTION	DATE OF AWARD	CONTRACT AMOUNT	SOURCE OF FUNDING	SERVICE PROVIDER	CONTRACT PERIOD	B-BBEE LEVEL
1	PM25/2020	Construction of Chuene / Maja Regional Water scheme –Phase 12	09.07.21	R9 936 170.01	CRR	Mocheku Landscapers/ Mosewakhumo Trading and Projects (Pty) Ltd JV	03 Years	1
2	PM114/2020	Appointment of Service Provider to Supply and Deliver of Paper Tickets for Leeto la Polokwane Operations for a Period of Six (06) Months	09.07.21	<u>Budget Amount</u> <u>R1 300 000.00</u> Combined Rates R0.56 Per Ticket	PTNG	Almex Transport Solution SA (Pty) Ltd	06 Months	1
3	PM115/2020	Supply, Delivery, Installation and Maintenance of M-Canceller Machines for Leeto la Polokwane Operations for a Period of Six (06) months	09.07.21	<u>Budget Amount</u> <u>R1 300 000.00</u> Combined Rates R625 171.41	PTNG	Almex Transport Solution SA (Pty) Ltd	06 Months	1
4	PM44/2020	Appointment of an Accredited qualified Funeral Undertakers to Render a Burial Service or Paupers for a Period of three (03) Year	30.07.21	<u>Budget Amount</u> <u>R 1 570 354.00</u> Combined Rates R14 600 .00	CRR	Last Mile Funeral Undertakers	03 Years	1

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5	PM149/2019	Appointment of Service Provider to Design ,Supply and Maintenance of the pavement and Pole Advertising Litter Bins for a Period of Five (05) Years	30.07.21	Applicable Rates 35%	Revenue Generating Project	Lathitha Media (Pty) Ltd	05 Years	1
6	PM155/2019	Appointment of Service Provider to Design ,Supply and Maintenance of the Street name advertising for a Period of five (05) Years	30.07.21	Applicable Rates 40%	Revenue Generating Project	Lathitha Media (Pty) Ltd	05 Years	1
7	PM52/2020	Appointment of Service Provider to Supply, Install ,Repair and Maintenance of the CCTV ,Fibre and Wireless Systems and Equipment for Polokwane Municipality on a Ad-Hoc for a Period of three years	30.07.21	<u>Budget Amount</u> <u>R631 000.00</u> Combined Rates R925 719.34	CRR	Louwkey Construction (Pty) Ltd	03 Years	1
8	PM55/2020	Upgrading of Internal Streets in Maja Moshate (Molepo/ Chuene/ Maja) Ga-Thaba –Multi –Years Project	05.08.21	R13 702 093.19	IUDG	Nhlohlori Tilo Trading t/a Telegenix 655	06 Months	1

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9	PM12/2020	Tarring of Internal Streets in Toronto- Phase 4	05.08.21	R16 020 750.56	IUDG	Eternity Star Investments,231	06 Months	1
10	PM112/2020	The Rehabilitation of Roads in Polokwane (Multi -Yea- Concession)	05.08.21	R395 982 809.05	CRR	Vharanani Properties (Pty) Ltd	03 Years	1
11	PM85/2020	Mothapo Regional Water Scheme -Phase 15	30.07.21	R17 902 165.35	IUDG	Kamo Jou Trading & Projects (Pty) Ltd	08 Months	1
12	PM83/2020	Construction of Mankweng Regional Waters Scheme -Phase 12	26.08.21	R9 427 844.88	IUDG	Seakiri Civils Works	08 Months	1
13	PM51/2020	Construction of Mankweng Traffic and Drivers Licence Office -Phase 01	26.08.21	R10 125 000.00	IUDG	Malerate Construction	06 Months	1
14	PM87/2019	Segwasi Regional Water Scheme-Phase 5	26.08.21	R7 398 858.50	IUDG	Mzandas Trading (Pty) Ltd	06 Months	1

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15	PM98/2020	Appointment of Accredited Service Providers to be on the Panel to Render Training Services for a Period of three (03) Years	26.08.21	<u>Budget Amount</u> R11 035 958.00 SITA Rates	CRR	Dithoriso Phepo Hlweko Services Kgolo Business Trust t/a Kgolo Institute MPH Training & Skills	03 Years	1 1 1
16	PM92/2020	Aganang (Moleitje South GWS) Jupiter –Phase 1	09.09.21	R12 382 954.82	IUDG	Molooks Civils	08 Months	1
17	PM29/2018	Appointment of two (02) Service Providers to Supply and Deliver Pumps,Motors,Blowers,Compressors and Rewiring of Motors for a period of three years	13.09.21	<u>Budget Amount</u> R2 000 000.00 Combined Rates R28 660 524.31 Combined Rates R32 624 874.33	CRR	Winding Technologies Ramohlale Industries (Pty) Ltd	03 Years	1 1
18	PM72/2020	Appointment of two (02) Service Providers for Cleaning of Toilets and Septic Tanks for a period of three years	13.09.21	<u>Budget Amount</u> R2 000 000.00 Combined Rate R2 342.55 Combined Rate R3 240.00	CRR	Makgofane Construction and Projectis, cc TMZ Solutions (Pty) Ltd	03 Years	1 1

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19	PM102/2020	Appointment of two (02) Service Providers for the Supply and Delivery of Catch Pit Frames ,Scrubber Blades and Nuts for a period of three (03) years	13.09.21	<u>Budget Amount</u> R6 000 000.00 Combined Rates R5 375.84 Combined Rates R6 000.15	CRR	Lodivax (Pty) Ltd Lehlotha Management Services (Pty) Ltd	03 Years	1
20	PM104/2020	Appointment of Three (03) Service Providers for the Supply and Delivery of Electrical Material for the Period of three (03) years	13.09.21	<u>Budget Amount</u> R15 000 000 Combined Rates R1 145 353.70 Combined Rates R1 272 142.00 Combined Rates R1 302 357.53	CRR	TCL Group (Pty) Ltd Dikgotso (Pty) Ltd Rakoena Trading	03 Years	1 1 1
21	PM50/2020	Appointment of three Service Providers to Supply and Deliver Personal Protective Equipment and Material for a period of three years	16.09.21	<u>Budget Amount</u> R5 000 000.00 Combined Rates R38 476.68 Combined Rates R39 520.10	CRR	Traidor Enterprise (Pty) Ltd Gramo She Consultant	03 Years	1 1

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22	PM29/2019	Supply and Delivery of Flocculants ,Chlorine Products, Other Consumables and Maintenance of Dosing Equipment for a period of three (03) Years	16.09.21	<u>Budget Amount</u> <u>R2 000 000.00</u> Combined Rates R415 380.58	CRR	Ndulamiso Aqua Solution	03 Years	1
23	PM76/2020	Supply ,Installation of Mobile Office Unit	16.09.21	R495 000.00	CRR	TG Precise Engineering	06 Months	1