

BIDS AWARDED- JULY 2023 TO JUNE 2024

NO	BID NO.	BID DESCRIPTION	DATE OF AWARD	CONTRACT AMOUNT	SOURCE OF FUNDING	SERVICE PROVIDER	CONTRACT PERIOD
1	PM66/2021	Supply and Delivery of Heavy Duty Rescue Hydraulic Equipment for a Period of three years	31.01.24	<u>Budget Amount</u> <u>R1 874 694.35</u>	CRR	Mmabo Investment Group	03 Years
2	PM07/2023	Supply and Delivery of Rope Rescue / High Angle Equipment for a Period of three years	31.01.24	<u>Budgeted Amount</u> <u>R 585 285 .00</u> Combined Rates R424 953.75	CRR	Foxcon Trading Enterprise	03 Years
3	PM25/2023	Supply and Delivery Lease and Maintenance of Reprographic Services for the Period of three years	31.01.24	<u>Budgeted Amount</u> <u>R8 000 000.00</u> Combined Rates R709 895.00	CRR	Mabapa Trading t/a MAB Technologies	03 Years
4	PM33/2023	Appointment of three Service Providers to Supply and Deliver Water Pipe Clamps for a Period of three years	12.02.24	<u>Budgeted Amount</u> <u>R4 206 351.33</u>	CRR	Shangwane Trading (Pty) Ltd Venaqua Holdings (Pty) Ltd Lebopo Technologies	03 Years

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5	PM07/2022	Appointment of three Service Providers to Provide Maintenance Services for Leeto La Polokwane Bus Fleet for Period of three years	12.02.24	<u>Budgeted Amount</u> <u>R 8 578 988-50</u> Combined Rates R1 468 485.65	CRR	Rikatec (Pty) Ltd	03 Years
6	PM18/2022	Appointment of three service Providers for the Supply and Delivery of Poles for a Period of three years	16.02.24	<u>Budgeted Amount</u> <u>R2 916 806.00</u>	CRR	Tow Africa (Pty) Ltd Mmakosha Kekana Consulting Kgaugelo Kae Kae Business	3 Years
7	PM25/2022	Supply and Delivery of 6M3 Skip Containers for a Period of three years	16.02.24	<u>Budgeted Rates</u> <u>R 1 304 348.00</u> Combined Rates R49 657.00	CRR	Nkavelo Nsuku Trading	3 Years
8	PM38/2023	Supply and Delivery ,Installation and Maintenance of Local Area Network and Fibre Services for a Period of three (03) Yeas	16.02.24	<u>Budgeted Amount</u> <u>R362 712.00</u> Combined Rates R618 623.18	CRR	Makeshift 1187 (Pty) Ltd T/A Televonic	3 Years
9	PM64/2021	Appointment of Service Provider to Render Laundry	16.02.24	<u>Budgeted Amount</u>	CRR	Botmax (Pty) Ltd	03 Years

		Services for a Period of three years.		<u>R147 576.00</u> Combined Rates R2 338.23			
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10	PM06/2023	Supply and Delivery of Miscellaneous / Ancillary Equipment for a period of three years	06.02.24	<u>Budgeted Amount</u> <u>R292 642.00</u> Combined Rates R59 478.00	CRR	Matsie wabo Sukiri (Pty) Ltd	03 Years
11	PM119/2020	Appointment of a Service Provider for Application of Herbicides and Insecticides for Polokwane Municipality for a Period of three years	16.02.24	<u>Budgeted Amount</u> <u>R516 425.00</u> Combined Rates R3 752.00	CRR	Kutnic Holdings (Pty) Ltd	03 Years
12	PM31/2022	Supply and Delivery of a Medium Voltage 11KV four (04) Way Bulk Metering Kiosk	16.02.24	<u>Budgeted Amount</u> <u>R1 400 000.00</u> Combined Rates R1 127 000.00	CRR	Kingki Electrical Contractor	03 Years
13	PM10/2022	Appointment of Service Provider to Provide Contact Centre System / Software for the Municipality	16.02.24	<u>Budgeted Amount</u> <u>R1 668 8968</u>	CRR	WIB Intellitech (Pty) Ltd	03 Years

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14	PM58/2022	Appointment of two Service Provider for the Supply and Delivery of Hydrated Lime (Calcium Hydroxide CA OH02	16.02.24	<u>Budgeted Amount</u> <u>R9 000 000</u>	CRR	Africhem Chemicals (Pty) Ltd Shangwane Trading (Pty) Ltd	03 Years
15	PM18/2023	Appointment of a Service Provider to Provide Static Security for a Period of three years (City Cluster)	26.03.24	R4 740 300.00 Per Month	CRR	Bravospan 90, CC Mamayila Trading Enterprise	03 Years
16	PM19/2023	Appointment of a Service Provider to Provide Static Security for a Period of three years (Mankweng,Sebayeng,Chuen e Maja and Molepo Cluster)	26.03.24	R2 318 400.00 Per Month	CRR	Pink Ginger Trading and Projects	03 Years
17	PM20/2023	Appointment of a Service Provider to Provide Static Security for a Period of three years (Mankweng,Sebayeng,Chuen e Maja and Molepo Cluster)	26.03.24	R3 212 035.95 Per Month	CRR	Mabotwane Security Services cc	03 Years
18	PM21/2023	Appointment of a Service Provider to Provide Static Security for a Period of three	26.03.24	R830 371.30 Per Month	CRR	Mazaxa Construction and Projects	03 Years

		years (Pump Stations-Substations)					
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19	PM22/2023	Appointment of a Service Provider to Provide Static Security for a Period of three years (Leeto la Polokwane and Municipal Events)	26.03.24	R1 965 778.00 R2 361 985.00 Per Month	CRR	Tlou Noko Security Services Touhg Security Services (Pty) Ltd	03 Years
20	PM94/2020	Appointment of two (02) Accredited Services Providers for the Maintenance of Fire Protection Systems and Measures of the Polokwane Municipality for a Period of three (03) Years as Approved in Accordance with Fire Protection Plans	26.03.24	Budgeted Amount R2 800 000.00	CRR	Mesong Fire and Safety Equipment's Dot Fire cc	03 Years
21	PM57/2022	Appointment of three Service Providers for the Supply and Delivery of Free Basic Alternative Energy Materials for a Period of three years	28.03.24	<u>Budgeted Amount</u> <u>R5000 000.00</u>	CRR	Phitlous General Trading Shangwane Trading	03 Years
22	RT57 Contract	Supply and Delivery of Hyva Skip Loader	28.03.24	R2 349 530.81	CRR	Isuzu Motors SA (Pty) Ltd	03 Years
23	RT57 Contract	Supply and Delivery of Refuse Compactor	28.03.24	R3 560 756.05	CRR	Isuzu Motors SA (Pty) Ltd	03 Years

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24	RT57 Contract	Supply and Delivery of Sem 919 Motor Grader	28.03.24	R2 696 750.00	CRR	Phumzile Engineering Services and Supplies	03 Years
25	RT57 Contracts	Supply and Delivery of Hook Loader	28.03.24	R2 292 968.26	CRR	Isuzu Motors SA (Pty) Ltd	03 Years
26	RT57 Contracts	Supply and Delivery of 621F Front End Loader	28.03.24	R3 664 997.10	CRR	ARO Trading (Pty) Ltd	03 Years
27	RT57 Contracts	Supply and Delivery of PC300-08MO Excavator	28.03.24	R2 898 792.36	CRR	Komatsu SA (Pty) Ltd	03 Years
28	PM35/2023	Appointment of two Service Providers to Supply Prepaid Smart Meters for a Period of Three Years	28.03.24	Budgeted Amount R4 206 351.33	CRR	Venaqua Holdings Chat Connection Enterprise	03 Years
28	PM41/2023	Appointment of two (02) Service Providers to Renovate/Refurbishment General Building Works for a Period of three years	28.03.24	Budgeted Amount R5 000 000.00	CRR	Malerate Construction Mamabomoila Business Enterprise	03 Years

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29	PM60/2023	Appointment of two (02) Service Providers for Plumbing Maintenance Works for Municipal wide Facilities for a Period of three years	28.03.24	Budgeted Amount R4 000 000.00 Combined Rate R772.00	CRR	Lilithalethu Trading 41 CC Poppe Maphori Supply Services	03 Years
30	PM26/2023	Appointment of Debt Collectors to Render Debt Collection Services for a Period of three (03) Years	22.04.24	9.2% Risk Based	CRR	NN Mahumani Inc Revenue Consulting (Pty) Ltd Alphacol Holdings JV Nkhododo	03 Years
31	PM14/2023	Corporate Banking Services for a Period of five Years	22.04.24	Applicable Rates	CRR	Standard Bank of South Africa	05 Years
32	PM16/2023	Appointment of Service Provider to Provide Static Insurance Brokering Services to Polokwane Municipality for a Period of three years	22.04.24	Combined Rates R92 000.00	CRR	Maksure Risk	03 Years

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33	PM37/2023	Appointment of two Service Providers for the Supply and Delivery of Branded 100L,50 Micron Green Refuse Bags in a Pack of 20 for a Period of three years	22.04.24	Budgeted Amount R6 074 465.00	CRR	Mmakosha Kekana Consulting Seabela Brothers	03 Years
34	PM47/2022	Allocation of work for Completion of Outstanding Work for the Project on the Construction of New International Softball Stadium in Polokwane	22.04.24	R184 688 107.05	CRR	Brunel Engineering (Pty) Ltd	03 Years
35	PM51/2023	Appointment of Service Providers to Render Services for Printing ,Mailing and SMS of monthly Statements Newsletter and Notices for a Period of three years	22.04.24	Budgeted Amount R1 650 513.54 Combined Rates R1 782.50	CRR	CAB Holdings (Pty) Ltd	03 Years
36	PM154/2019	Appointment of Service Providers for the Design Supply and Maintenance of Street Light Receptacles Advertising for a Period of five (05) Years	22.04.24	Revenue Generating	CRR	Shuham Outdoor cc	03 Years

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37	PM02/2023	Supply and Delivery of Disaster Relief Materials for a three years	22.04.24	Budgeted Amount R1 040 000.00	CRR	Botmax (Pty) Ltd Chat Connection Enterprises	03 Years
38	PM19/2022	Supply and Delivery of stationery for a period of three years	22.04.24	Budgeted Amount R11 995.67	CRR	Tow Africa	03 Years
39	PM19/2022	Supply and Delivery of stationery for a period of three years	22.04.24	Budgeted Amount R11 995.67	CRR	Double M	03 Years
40	LIM PLM PM08/2023	APPOINTMENT OF TWO SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF GENERAL PERSONAL PROTECTIVE CLOTHING/ EQUIPMENTAND UNIFORM FOR A PERIOD OF THREE (03) YEARS	2024/04/30			FOXCON TRADING ENTERPRISE PICABIZ 367, CC	03 Years

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41	PM47/2023	Allocation of work for completion of outstanding work for the project on construction of New Softball International Stadium in Polokwane	02.05.24	R184 688 107.05	IUDG	BRUNEL ENGINEERING CC	18 Months
42	PM40/2023	Appointment of three(03) service provider to render travel and accommodation services for a period of three(03) years	24.05.24	Rated Amount R17% Vat exclusive	CRR	KHUMANE INVESTMENT / TRAVEL AGENCY	03 Years
43	PM40/2023	Appointment of three(03) service provider to render travel and accommodation services for a period of three(03) years	24.05.24	Rated Amount R17% Vat exclusive	CRR	REATSWELELA TRAVEL AND TOURS	03 Years
44	PM40/2023	Appointment of three(03) service provider to render travel and accommodation services for a period of three(03) years	24.05.24	Rated Amount R17% Vat exclusive	CRR	ASHCOR TRAVELS PTY LTD	03 Years

