

ANNEXURE B : TENDERS AWARDED FOR 2018/19 AS AT 30 JUNE 2019

QUARTER 1: 1 JULY 2018 TO 30 SEPTEMBER 2018

NO	Tender Number	Project Description	Date Awarded	Service Provider/ Contractor	Amount Awarded (VAT Inclusive)	Dept
1	WDM/2017/18-03	PROVISION OF TRAVEL AGENCY	12-Jul-18	HARVEYWORLD WATERKLOOF	16 031 000.00	CSSS
2	WDM/2017/18-04	PROVISION OF TRAVEL AGENCY	12-Jul-18	BADIREDI TRAVEL	16 031 000.00	CSSS
3	MSCMR 32/2018/19-01	COMPILATION OF FINANCIAL STATEMENT AND AUDIT SUPPORT FOR WATERBERG DISTRICT MUNICIPALITY	20-Jun-18	PROTEA CONSULTING	1 725 000.00	BTO
SUB-TOTAL QUARTER 1					33 787 000.00	

QUARTER 2: 1 OCTOBER 2018 TO 31 DECEMBER 2018

NO	Tender Number	Project Description	Date Awarded	Service Provider/ Contractor	Amount Awarded (VAT Inclusive)	Dept
4	ORGAN OF STATE	2017/18 AUDIT FEES	15-Oct-18	AUDITOR-GENERAL SOUTH AFRICA	2 874 995.00	BTO
SUB-TOTAL QUARTER 2					2 874 995.00	

TOTAL QUARTER 2

36 661 995.00

QUARTER 3: 1 JANUARY 2019 TO 31 MARCH 2019

NO	Tender Number	Project Description	Date Awarded	Service Provider/ Contractor	Amount Awarded (VAT Inclusive)	Dept
5	WDM/2018/19-01	REPAIR AND MAINTANANCE OF WDM FLEET AND EQUIPMENT	28-Feb-19	DIKALA SERVICES PTY (LTD)	1 645 000.00	CSSS
6	WDM/2018/19-02	PROVISION OF LEGAL SERVICES	28-Feb-19	MOHALE INC	800 000.00	CSSS
SUB-TOTAL QUARTER 3					2 445 000.00	

QUARTER 4: 1 APRIL 2019 TO 30 JUNE 2019

NO	Tender Number	Project Description	Date Awarded	Service Provider/ Contractor	Amount Awarded (VAT Inclusive)	Dept
7	WDM/2018/19-03	SUPPLY AND CONFIGURATION OF VOIP SERVICES	16-Apr-19	INTELLEHUB	782 741.28	CSSS
8	WDM/2018/19-04	SUPPLY AND DELIVERY OF HYDRANT FLOW METER	18-Apr-19	PROSPER BUSINESS ENTERPRISE	360 353.06	SDCS

9	WDM/2018/19-06	PROVISION OF SECURITY SERVICES	18-Apr-19	KTS GENERAL TRADE	14 685 475.90	CSSS
10	WDM/2018/19-07	OPERATING LEASE OF PHOTOCOPIERS	16-Apr-19	DALITSO BUSINESS SOLUTIONS	2 762 942.00	CSSS
11	WDM/2018/19-08	SUPPLY AND DELIVERY OF SPECIALISED FIRE AND RESCUE VEHICLES (RED FLEET) (WITH MAINTANACE PLAN OF R120 000KM/5 YEARS)	18-Apr-19	BERTOBRITE (PTY)LTD	48 401 657.77	SDCS
SUB-TOTAL QUARTER 4					66 993 170.01	