

ANNEXURE B : TENDERS AWARDED FOR 2016/17 AS AT 30 JUNE 2017

QUARTER 1: 1 JULY 2016 TO 30 SEPTEMBER 2016							
NO	Tender Number	IDP Project #	Project Description	Date Awarded	Service Provider/ Contractor	Amount Awarded (VAT Exclusive)	Dept
1	WDM/2017/1 8-01	03/015168	PROVISION OF WDM SHORT-TERM INSURANCE COVER	31/08/2016	AON SOUTH AFRICA (PTY) LTD	337,106.14	CSSS
2	LIMITED BIDDING	DWS	COMPILATION OF 2015/16 AFS AND AUDIT SUPPORT	16/08/2016	PRICE WATERHOUSE COOPERS INC	502,751.67	BTO
3	ORGAN OF STATE	01-15141	2015/16 AUDIT FEES	28/09/2016	AUDITOR-GENERAL SOUTH AFICA	1,459,600.00	BTO
SUB-TOTAL QUARTER 1						2,299,457.81	

QUARTER 2: 1 OCTOBER 2016 TO 31 DECEMBER 2016							
NO	Tender Number	IDP Project #	Project Description	Date Awarded	Service Provider/ Contractor	Amount Awarded (VAT Exclusive)	Dept
4	S32	DWS	PROFESSIONAL FEE-DEVELOPMENT OF RURAL ROAD ASSET MANAGEMENT SYSTEM	20/10/2016	TSHASHU CONSULTING AND PROJECT	1,110,513.16	ID
SUB-TOTAL QUARTER 2						1,110,513.16	

QUARTER 3: 1 JANUARY 2017 TO 31 MARCH 2017							
NO	Tender Number	IDP Project #	Project Description	Date Awarded	Service Provider/ Contractor	Amount Awarded (VAT Exclusive)	Dept
5	COMPETITIVE BIDDING	15101	ADVERTISING AGENCY	21/02/2017	ULTIMATE RECRUITMENT SOLUTIONS	1,200,000.00	BTO
6	LIMITED BIDDING	SA034	PROVISION FOR VIP SANITATION IN LEPHALALE GA-SELEKA VILLAGE	24/02/2017	BAKONZI PROJECTS	901,732.23	ID
SUB-TOTAL QUARTER 3						2,101,732.23	

QUARTER 4: 1 APRIL 2017 TO 30 JUNE 2017							
NO	Tender Number	IDP Project #	Project Description	Date Awarded	Service Provider/ Contractor	Amount Awarded (VAT Exclusive)	Dept
7	S32	WA0012; WA0013 AND WA0014	groundwater for Thabazimbi and Regorogile, Schillpadnek(Smasherb lock) Water supply & Raphuti/Leeupoort water supply	03-May-17	GKB Design and Associates (Pty) Ltd	2,112,204	ID
SUB-TOTAL QUARTER 4						2,112,203.51	

TOTAL						7,623,906.71	
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CHIEF FINANCIAL OFFICER

MUNICIPAL MANAGER