

ANNEXURE B : TENDERS AWARDED FOR 2017/18 AS AT 30 JUNE 2018

QUARTER 1: 1 JULY 2017 TO 30 SEPTEMBER 2017						
NO	Tender Number	Project Description	Date Awarded	Service Provider/ Contractor	Amount Awarded (VAT Inclusive)	Dept
1	MSCMR 32/2017/18-01	COMPILATION OF 2016/17 AFS AND AUDIT SUPPORT	25-Jul-17	PROTEA CONSULTING	912,000	BTO
2	LIMITED BIDDING	SUPPLY AND DELIVERY OF EXECUTIVE MAYOR'S CAR	17-Sep-17	MERCURIUS POLOKWANE	999,355	CSSS
3	ORGAN OF STATE	2016/17 AUDIT FEES	21-Sep-17	AUDITOR-GENERAL SOUTH AFICA	2,600,000	BTO
4	LIMITED BIDDING	COMPILATION OF WEDA AND CONSOLIDATED 2016/17 AFS AND AUDIT SUPPORT	27-Sep-17	PROTEA CONSULTING	570,000	BTO
SUB-TOTAL QUARTER 1						
5,081,355						
QUARTER 2: 1 OCTOBER 2017 TO 31 DECEMBER 2017						
5	Organ of state	MFMP TRAINING FOR 10 OFFICIALS	06-Dec-17	ENTERPRISES UNIVERSITY OF PRETORIA	251,440	CSSS
6	MSCMR 32/2017/18-02	LEASING OF PHOTOCOPY MACHINES	12-Dec-17	XLP SOLUTIONS	2,716,848	CSSS
SUB-TOTAL QUARTER 2						
2,968,288						
TOTAL QUARTER 2						
8,049,643						
QUARTER 3: 1 JANUARY 2018 TO 31 MARCH 2018						
7	MSCMR 32/2017/18-03	IMPLEMENTATION AND MANAGEMENT OF RURAL ROAD ASSET MANAGEMENT 2018/2020	08-Mar-18	AGANANG CONSULTING ENGINEERS	6,718,000	ID
SUB-TOTAL QUARTER 3						
6,718,000						

QUARTER 4: 1 APRIL 2018 TO 30 JUNE 2018						
		SUPPLY AND DELIVERY OF UNIFORM AND PPE	13-Apr-18	SUNDAY KIT UNIFORM SUPPLIES	433,249	SCDS
8	WDM/2017/18-02					
9	MSCMR 32/2017/18-04	INSTALLATION OF HIGH MAST LIGHTS - NORTHAM EXT 16, NORTHAM EXT 16 PHASE 2 AND RAPHUTI	28-May-18	GKB DESIGN ASSOCIATES	3,255,732	ID
10	MSCMR 32/2017/18-05	VIP SANITATION TSAKANE VILLAGE	29-May-18	SHWINGS CONSTRUCTION AND PROJECTS	999,872	ID
11	MSCMR 32/2017/18-06	REHABILITATION OF SPORTS FACILITY IN NORTHAM	01-Jun-18	GKB DESIGN ASSOCIATES	1,149,012	ID
12	MSCMR 32/2017/18-07	NORTHAM EXTENSION 7: PAVING OF INTERNAL STREETR PHASE 1 AND 2	26-Jun-18	PHATWE CONSULTING ENGINEERS	1,754,758	ID
13	MSCMR 32/2017/18-08	RAPIHITHI: PAVING OF INTERNAL STREET	26-Jun-18	PHEKISO CONSULTING ENGINEERS	600,000	ID
SUB-TOTAL QUARTER 4					8,192,623	
TOTAL AS AT QUARTER 4					28,041,622	


 LG MOUBATLA

ACTING MUNICIPAL MANAGER