ANNEXURE B : TENDERS AWARDED FOR 2019/20 AS AT 30 JUNE 2020

QUARTER 1: 1 JULY 2019 TO 30 SEPTEMBER 2019						
NO	Tender Number	Project Description	Date Awarded	Service Provider/ Contractor	Amount Awarded (VAT Inclusive)	Dept
1	WDM/2019/20-01	WATERBERG DISTRICT MUNICIPALITY BUILDING REPAIRS AND MAINTANANCE	11-Sep-19	MPHAPHUDI DRIVING SCHOOL AND PROJECTS	75 909,00 TOTAL UNIT RATE	ID
2	WDM/2019/20-01	WATERBERG DISTRICT MUNICIPALITY BUILDING REPAIRS AND MAINTANANCE	11-Sep-19	BASHITWA CONSTRUCTION	76 026,00 TOTAL UNIT RATE	ID
3	WDM/2019/20-02	COUNCIL POOL CARS-PROCUREMENT OF FLEET	11-Sep-19	BERTOBRITE (PTY)LTD	3 933 000, 00 TOTAL UNIT RATE	CSSS
4	WDM/2019/20-03	PROVISION OF SHORT TERM INSURANCE	30-Sep-19	KUNENE MAKOPO RISK SOLUTIONS (PTY)LTD	708 700.00	CSSS
5	WDM/2019/20-04	THE SUPPLY OF HUMANITARIAN RELIEF MATERIALS	11-Sep-19	MPM ENVIRO ENTERPRISE (PTY)LTD	670 000.12	SDCS
6	WDM/2019/20-05	THE REVIEW OF WATERBERG DISTRICT DISASTER RISK MANAGEMENT FREMEWORK AND PLAN	11-Sep-19	DISASTER RISK MANAGEMENT SOLUTIONS NPC	446 687.60	SDCS
SUB-TOTAL QUARTER 1					1 825 387.72	
QUARTER 2: 1 OCTOBER 2019 TO 31 DECEMBER 2019						
NO	Tender Number	Project Description	Date Awarded	Service Provider/ Contractor	Amount Awarded (VAT Inclusive)	Dept
7	WDM/2019/20-06	ADVERTISING AGENCY	12-Dec-19	WHOODOO MEDIA AND ADVERTISING	27 658,33 TOTAL UNIT RATE	BTO
8	WDM/2019/20-08	VAT REVIEW AND RECOVERY FOR A PERIOD OF 36 MONTHS	12-Dec-19	PK FINANCIAL CONSULTANT	87 500,00 TOTAL UNIT RATE	BTO
9	WDM/2018/19-09	OCCUPATIONAL MEDICAL EXAMINATION AND DISEASES	19-Dec-19	DR LG NEMUKONGWE	2 558,18 TOTAL UNIT RATE	CSSS
10	WDM/2018/19-10	SUPPLY AND DELIVERY OF EXCHANGE SERVER 2016 LICENSES	05-Nov-19	MOTOBATSIML (PTY)LTD	330 499.77	CSSS
11	WDM/2019/20-13	SUPPLY AND DELIVERY OF UNIFORM AND PPE	19-Dec-19	MOOREJOY (PTY)LTD	198 ,831,00 TOTAL UNIT RATE	CSSS
12	WDM/2019/20-13	SUPPLY AND DELIVERY OF UNIFORM AND PPE	19-Dec-19	TSHENUDA BUSINESS ENTERPRISE	240 000,00 TOTAL UNIT RATE	CSSS
SUB-TOTAL QUARTER 2					330 499.77	

QUARTER 3: 1 JANUARY 2020 TO 31 MARCH 2020						
NO	Tender Number	Project Description	Date Awarded	Service Provider/ Contractor	Amount Awarded (VAT Inclusive)	Dept
13	WDM/2019/20-07	PANEL OF CONSULTANTS	19-Mar-20	SEE ATTACHED ANNEXURE B1		ID
14	WDM/2019/20-09	PROVISION OF BANKING SERVOCES	11-Mar-20	ABSA	80 724,81 PER LINE TRANSACTION	BTO
SUB-TOTAL QUARTER 3					80 724.81	
QUARTER 4: 1 APRIL 2020 TO 30 JUNE 2020						
					-	
SUB-TOTAL QUARTER 4					-	