

THIRD AND FOURTH QUARTER APPOINTED SERVICE PROVIDERS – 2015/2016

Item	Project Name	Bid Number	APPOINTED SERVICER PROVIDER	Date of Advertisement	Date of appointment	Awarded Amount
1	Supply and Delivery of the equipment and protective clothing for alien plant eradication projects Lepelle-Nkumpi	DPEMS-24/2015/2016	Makocha Trading cc	25-Oct-15	11-Jan-16	97 964.00
2	Supply and Delivery of Chlorination floaters, ropes and refill	QCS03/2015/2016	Hydro Care	25-Oct-15	11-Jan-16	42 722.87
3	Supply and Installation of Fire extinguishers (Dry chemical powder) for municipal vehicles	COR-A25/2015/2016	Bazinos Holdings (Pty) Ltd	01-Nov-15	11-Jan-16	230 400.00
4	Supply and installation of individually coupled plasma spectroscopy- ICO-EOS	INF-W27/2015/2016	Anatech Instruments (Pty) Ltd	01-Nov-15	11-Jan-16	1 462 002.12
5	Supply and Delivery institutional promotional materials	SEMS-COM15/2015/2016	Cathu Holdings (Pty) Ltd	11-Oct-15	03-Feb-16	Rate Basis
6	Supply and Delivery institutional promotional materials	SEMS-COM15/2015/2016	015 Dealers (Pty) Ltd	11-Oct-15	03-Feb-16	
7	Molemole Cluster B Water Supply	INF-W21/2015/2016	Wagasha Consrtyuction	25-Oct-15	12-Feb-16	4 903 599.62
8	Groothoek Moletlane Yard Connection	INF-W36/2015/2016	Moribi wa Africa Trading Ent	04-Dec-15	12-Feb-16	3 846 497.66

9	Mphahlele RWS Water Supply (Thamagane, Lenting/ Morotse/ Marulaneng)	INF-W23/2015/2016	RLVE 2 Trading as Sweet Dreams	25-Oct-15	12-Feb-16	17 871 899.00
10	Ga-Molapo Water Supply	INF-W35/2015/2016	Lehlotha Management Services	04-Dec-15	12-Feb-16	6 140 491.09
11	Sebora, Glenrooi, Madiba & Setumong Water Supply	INF-W40/2015/2016	Riverside Chuene Construction	04-Dec-15	12-Feb-16	39 084 660.83
12	Bognafarm Water Supply	INF-W39/2015/2016	Bo-Mamohlaa Projects	04-Dec-15	12-Feb-16	11 064 068.72
13	Mphahlele RWS: Tooseng Water Supply	INF-W20/2015/2016	Chisa Multi Projects	25-Oct-15	12-Feb-16	14 194 642.97
14	Provision of Plant and Equipment	COR-A47/2015/2016	BB Truck and Tractor Services (Pty) Ltd	04-Dec-15	17-Feb-16	3 831 061.58
15	Implementation of water safety and security plans for CDM	INF-W28/2015/2016	Manea Business Enterprise	01-Nov-15	17-Feb-16	530 088.60
16	Supply and installation of parking shades	COR-A26/2015/2016	Sibbillion Resources CC	01-Nov-15	17-Feb-16	778 000.00
17	Nyakelang RWS	INF-W37/2015/2016	Unity Construction	04-Dec-15	17-Feb-16	19 827 370.20
18	Blackhill Water Scheme (SECTION A)	INF-W22/2015/2016	Segabokeng Building Construction	25-Oct-15	15-Feb-16	22 871 957.51
19	Blackhill Water Scheme (SECTION B)	INF-W22/2015/2016	Mamoloko / Beten JV	25-Oct-15	15-Feb-16	25 378 695.08
20	Groothoek RW: Ledwaba Matome Water Supply	INF-W19/2015/2016	Papate Elias Construction & Projects	25-Oct-15	18-Feb-16	13 171 643.56
21	Broadhill & Bullbull Water Supply(Re-Advert)	INF-W03/2015/2016	Zacks Business Enterprise	07-Feb-16	11-Mar-16	16 958 282.04

22	Ga-Raweshi & Gemarke Water Supply (Re-Advert)	INF-W04/2015/2016	Unity Construction JV Tha-Lenel Trading Enterprise	07-Feb-16	11-Mar-16	9 229 269.29
23	Mohodi Water Supply (Re-Advert)	INF-W02/2015/2016	Rembu Construction	07-Feb-16	11-Mar-16	11 027 503.03
24	Tswatsane water supply(Makwara & Ditatsu) in Blouberg Local Municipality (Re-Advert)	INF-W32/2015/2016	Kgalemo Construction	07-Feb-16	11-Mar-16	6 942 779.59
25	Construction of Operators Houses	INF-O&M41/2015/2016	Baremelo (pty) Ltd	04-Dec-15	11-Mar-16	1 361 973.96
26	Supply and Delivery of Protective Clothing for School Support for Lepelle-Nkumpi Local Municipality	QCS05/2015/2016	Maididi Catering & Enterprise	03-Dec-15	30-Mar-16	29 475.00
27	Mobile Device Management System	COR-IT42/2015/2016	Phetole Technologies	04-Dec-15	30-Mar-16	785 000.00
28	Supply and Delivery of IT Computer Equipment	COR-IT44/2015/2016	Burika ICT Solutions	04-Dec-15	30-Mar-16	803 007.32

FOURTH QUARTER

Item	Project Name	Bid Number	APPOINTED SERVICER PROVIDER	Date of Advertisement	Date of appointment	Awarded Amount
1	Supply and Delivery of Protective Clothing for Alien Plant Eradication Project in Lepelle Nkumpi	QCS08/2015/2016	Cascade Pivotal Projects	28-Jan-16	15-Apr-16	106 500.76
2	Water quality laboratory internal fittings(Re-Advert)	INF-W29/2015/2016	Mphulo Investment Pty Ltd	08-Mar-16	15-Apr-16	456 741.00

3	Supply and Delivery of Equipment and Protective Clothing for Community Waste Project in Lepelle-Nkumpi Municipality	QCS04/2015/2016	Magoja Communications	03-Dec-15	15-Apr-16	61 476.62
4	Supply, Installation and Configuration of Wireless Access Point	COR-IT50/2015/2016	Ikando T/A IT Master Information Technology	28-Jan-16	15-Apr-16	187 817.76
5	Maintenance of Information Technology Equipment	COR-IT49/2015/2016	Burika ICT Solution	28-Jan-16	15-Apr-16	Rate basis
6	Supply and Delivery of Cleaning Equipment	QCS09/2015/2016	Maleko Projets and Construction cc	08-Mar-16	15-Apr-16	99 883.81
7	Supply and Delivery of Office Furniture	COR-A60/2015/2016	Cathu Holdings (Pty) Ltd	08-Mar-16	25-Apr-16	1 206 784.00
8	Supply, Installation and Maintenance of Access control System (Biometrics)	COR-IT43/2015/2016	Makeshift t/a Televonic	12-Apr-16	31-May-16	472 968.90
9	Refurbishment of CDM Sport Academy	COM-S34/2015/2016	Maleko Projets and Construction cc	01-Apr-16	31-May-16	390 988.50
10	Capacit Building of Community Corperatives	DPEMS-LED-14/2015/2016	Miazo Trading	12-Apr-16	01-Jun-16	302 000.00
11	General Building Maintenance	COR-A64/2015/2016	Maleko Projets and Construction cc	24-Mar-16	01-Jun-16	Rate basis
12	Review, management and commissioning of the designs for the fire station, municipal health and water operations & maintenance offices	COM-E&D30/2015/2016	Marce Projects Pty Ltd	12-Apr-16	07-Jun-16	5 936 214.84
13	Supply and Delivery of Plant and Equipment	COR-A59/2015/2016	Mgababa Trading Enterprise	08-Mar-16	09-Jun-16	1 400 000.00
14	Supply and Delivery of Recycling bins	DPEMS-11/2015/2016	Maruatona Trading Enterprise	12-Apr-16	13-Jun-16	177 890.00
15	Supply and Delivery of compact Camera	QCS12/2015/2016	SM Cybok Trading and Projects	13-May-16	21-Jun-16	80 000.00
16	Development of IT Enterprise Architecture	COR-IT61/2015/2016	Mabapa Trading	12-May-16	21-Jun-16	728 000.00

17	Development of Business Procedure Manuals	SEMS-AUD62/2015/2016	Lekoko Consulting	24-Mar-16	21-Jun-16	200 000.00
18	Supply and Delivery of Protective Clothing	COR-HR65/2015/2016	Madijo Trading Enterprise	22-Apr-16	13-Jun-16	Rate basis
19	MHS food and water quality monitoring Accessories	QCS-09/2015/2016	Double M Construction and Projects	09-Jun-16	30-Jun-16	82 800.00
20	Supply and Delivery of Working tools	QCS-12/2015/2016	Moloko Tshehla Projects	09-Jun-16	30-Jun-16	32 791.00
21	Supply and Delivery of Indigenous trees and supporting materials	DPEMS-12/2015/2016	Katakata Transport & Supply	12-Apr-16	30-Jun-16	249 950.00