

**CONSOLIDATED LIST OF APPOINTED SERVICE PROVIDERS FOR 2019/ 20**

**FIRST QUARTER**

<b>Item</b>	<b>Project Name</b>	<b>Bid Number</b>	<b>APPOINTED SERVICER PROVIDER</b>	<b>Supplier Number</b>	<b>Date of Advertisement</b>	<b>Closing date of Advert</b>	<b>Date of appointment</b>	<b>Awarded Amount</b>
1	Mphahalele RWS Bolatjane, Contract E	INF-W47/2018/2019	Lehlotha Management Services	MAAA0141967	28-Feb-19	03-Apr-19	03-Jul-19	R 31 366 117,80
2	Mphahalele RWS Bolatjane, Contract F	INF-W48/2018/2019	Tshau & Ngwako a Molao JV	MAAA0845342	28-Feb-19	05-Apr-19	07-Jul-19	R 28 133 008,47
3	Mphahalele RWS Bolatjane, Contract G	INF-W49/2018/2019	Shwings Construction	MAAA0122307	28-Feb-19	09-Apr-19	05-Jul-19	R 33 801 682,58
4	Mphahalele RWS Bolatjane, Contract H	INF-W50/2018/2019	Bo -Mamohlala Projects	MAAA0186326	28-Feb-19	11-Apr-19	05-Jul-19	R 31 605 571,18
5	Mphahalele RWS Bolatjane, Contract I	INF-W51/2018/2019	Makeyise Trading and Projects	MAAA0231997	28-Feb-19	16-Apr-19	05-Jul-19	R 32 578 465,55
6	Mphahalele RWS Bolatjane, Contract J	INF-W52/2018/2019	Zenobia Trading & Nashie Trading JV	MAAA0022212 & MAAA0168261	28-Feb-19	23-Apr-19	05-Jul-19	R 32 662 434,96
7	Mphahalele RWS Bolatjane, Contract K	INF-W53/2018/2019	Lance Management Zebracraft JV	MAAA0167748 & MAAA0624465	28-Feb-19	25-Apr-19	05-Jul-19	R 33 748 123,74
8	Annual Financial Statement Advisor 2018/19	SEMSA69/2018/2019	Morar Incorporated	MAAA0004798	11-Jun-19	20-Jun-19	12-Aug-19	R 70 000,00

9	Refurbishment of Capricorn District Municipality Academy of Sport at GaMothapo gaRamogale	COMM-S54/2018/2019 (re-advert)	Baremelo Pty Ltd	MAAA0234939	29-May-19	19-Jun-19	17-Sep-19	R 898 078,13
10	Installalltion of Pavements at Fire Stations	COR-A67/2018/2019	Tlholo Projects Pty Ltd	MAAA0064932	11-Jun-19	27-Jun-19	18-Sep-19	R 377 696,34

**SECOND QUARTER**

Item	Project Name	Bid Number	APPOINTED SERVICER PROVIDER	Supplier Number	Date of Advertisement	Closing date of Advert	Date of appointment	Awarded Amount
1	Supply, Delivery and Installation of Laboratory Equipment	INF-W71/2018/2019	KG Sharp Laboratories	MAAA0684113	20-Jun-19	08-Jul-19	08-Oct-19	R 672 750,00
2	An Environmental Education Awareness Project: School Learners Camp At A Recognised Environmental Education Centre For A Period Of Three (03) Year	DPEMS04/2019/2020	Lapalala Wilderness School	MAAA0491980	08-Aug-19	09-Sep-19	08-Oct-19	R 468 720,00
3	Provision of indigenous trees and supporting document for a period of 3 years	DPEMS-01/2019/2020	Dasali Investment	MAAA0559554	29-Jul-19	26-Aug-19	06-Nov-19	R 1 605 000,00

4	Provision Of Rural Roads Asset Management System: Software Support And Licensing Service For A Period Of 3 Years	DPEMS-T05/2019/2020	Geosmart Software Solutions	MAAA0599634	16-Aug-19	19-Sep-19	06-Nov-19	R 746 208,07
5	Subdivision And Rezoning Of Farm Portions In Molemole Local Municipality	DPEMS-T10/2019/2020	Bush Land Development cc	MAAA0703064	17-Sep-19	02-Oct-19	06-Nov-19	R 198 500,00
6	Provision of Storage facility	COR-A65/2018/2019	Alihlolege Business Enterprise	MAAA0069676	23-Oct-19	25-Nov-19	20-Dec-19	R 2 329 616,64
7	Review of Information and Communication Technology (ICT) Strategy	COR-IT09/2019/2020	Phetole Technology	MAAA0164133	17-Sep-19	02-Oct-19	20-Dec-19	R 770 000,00
8	Design and Drawing of External Toilets	COR-A70/2019/2020	Timocraft Consulting	MAAA0011631	10-Oct-19	23-Oct-19	20-Dec-19	R 156 970,48
9	Supply & Delivery of Blankets & Sleeping Mattress (Sponge)	COMM-D14/2019/2020	Pabza Business Intelligence	MAAA0089641	10-Oct-19	24-Oct-19	20-Dec-19	R 300 000,00
10	Supply and Delivery of Computer Hardware	COR-IT07/2019/2020	MackMalulucks IT Solution (Pty) Ltd	MAAA0529887	09-Sep-19	23-Sep-19	19-Dec-19	R 687 782,00
<b>THIRD QUARTER</b>								

Item	Project Name	Bid Number	APPOINTED SERVICER PROVIDER		Date of Advertisement	Closing date of Advert	Date of appointment	Awarded Amount
1	Supply and Delivery Of 2 Water Tankers And Truck With Steel Cage (Accredited Dealers Only)	CORA15/2019/2020	BB Truck & Tractor Services	MAAA0015289	10-Oct-19	23-Oct-19	21-Jan-20	R 4 955 242,40
2	Supply and Delivery of It Network Switches	CORIT12/2019/2020	Burika ICT Solutions (Pty) Ltd	MAAA0019891	10-Oct-19	23-Oct-19	21-Jan-20	R 149 486,53
3	Facilitation of the strategic planning sessions	DPEMSP11/2019/2020 (Re-advert)	Makoba Consulting Pty Ltd	MAAA0543375	30-Jan-20	07-Feb-20	17-Feb-20	R 198 500,00
4	Supply and delivery of digitals cameras	CORIT22/2019/2020	Tsuamo Civils (pty) Ltd	MAAA0665550	20-Jan-20	28-Jan-20	10-Mar-20	R 67 950,00
5	Supply and delivery of industrial hooving machines	CORA16/2019/2020 (Re-advert)	Seabela Brothers	MAAA0593448	30-Jan-20	07-Feb-20	10-Mar-20	R 186 000,00
6	Supply and delivery of protective clothing for EPWP Project	DPEMSP18/2019/2020	Funaki Cleaning Sericies & Maintenance	MAAA0006252	20-Jan-20	03-Feb-20	19-Mar-20	R 248 795,50
7	Verification and Unbundling of Moveable and Immoveable assets for the municipality	FIN-SCM25/2019/2020	CORPMD Consulting Pty Ltd	MAAA0020472	30-Jan-20	03-Mar-20	19-Mar-20	R 7 449 716,40
8	Maintenance of Telephone System	CORIT68/2019/2020 (Re-advert)	Mabapa Trading T/A Mab Technologies	MAAA0225906	31-Jan-20	03-Mar-20	19-Mar-20	Rate bases

9	Supply and Installation of Backup generator	CORA08/2019/2020 (Re-Advert)	Mabrab Airconditioning and Refrigeration	MAAA0122276	19-Feb-20	09-Mar-20	24-Mar-20	R 539 000,00
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