

**CONSOLIDATED LIST OF APPOINTED SERVICE PROVIDERS FOR 2020/2021**

FIRST QUARTER											
Item	Project Name	Bid Number	APPOINTED SERVICER PROVIDER	Supplier Number	Date of Advertisement	Closing date of Advert	Validity Period	Date of Evaluation	Adjudication Date	Date of appointment	Awarded Amount
1	Provision of insurance services for the Municipality	FIN-SCM 28/2019/2020	AON South Africa Pty Ltd	MAAA0092277	11-Jun-20	29-Jun-20	27-Sep-20	28-Jul-20	30-Jul-20	31-Jul-20	1 980 000,00
2	Renewal of veeam licenses	CORIT31/2019/2020	Phandu Communications	MAAA0141513	11-Jun-20	20-Jul-20	18-Oct-20	27-Aug-20	02-Sep-20	15-Sep-20	284 050,00
3	Provision of copy, print, scanning and fax services/equipment	CORIT32/2019/2020	Anshika/Cronin JV	MAAA0551522 MAAA0446395	11-Jun-20	20-Jul-20	18-Oct-20	09-Sep-20	11-Sep-20	15-Sep-20	6 193 390,95
4	Annual Financial Statements Advisor 2019/20	SEMSIA08/2020/2021	Morar Incorporated	MAAA0004798	03-Aug-20	12-Aug-20	10-Nov-20	09-Sep-20	11-Sep-20	21-Sep-20	70 000,00
5	Supply and delivery of Scholar Patrol Rain Gear	DPEMST02/2020/2021	Seabela Brothers	MAAA0593448	23-Jul-20	31-Jul-20	29-Oct-20	09-Sep-20	16-Sep-20	21-Sep-20	46 500,00
6	Supply and delivery of food and water quality accessories	COMM MH04/2020/2021	Double M Construction	MAAA0202608	23-Jul-20	31-Jul-20	29-Oct-20	09-Sep-20	16-Sep-20	21-Sep-20	72 340,00
7	Rezoning and Consolidation of ERF 1529 & 1530 Bochum A, Extension 5 (Re-Advert)	DPEMSP21/2019/2020	4 Star Services Pty Ltd	MAAA0424261	22-Jul-20	11-Aug-20	09-Nov-20	09-Sep-20	16-Sep-20	17-Sep-20	164 700,00
8	Maintenance of Two -Way Radio System	CORIT20/2019/2020 (Re-advert)	Makeshift 1187 T/A Televonic	MAAA0001699	11-Jun-20	17-Jul-20	15-Oct-20	28-Jul-20	02-Sep-20	14-Sep-20	Rate Basis

**SECOND QUARTER**

Item	Project Name	Bid Number	APPOINTED SERVICER PROVIDER	Supplier Number	Date of Advertisement	Closing date of Advert	Validity Period	Date of Evaluation	Adjudication Date	Date of appointment	Awarded Amount
1	Supply and Delivery of Covid-19 Disaster Relief Material Consumables and Equipment's	COMMD05/2020/2021	015 Dealers Pty Ltd	MAAA0031174	23-Jul-20	07-Aug-20	05-Nov-20	09-Sep-20	23-Sep-20	05-Oct-20	202 600,00
2	Supply, Delivery and Assembling Of Office Furniture	CORA01/2020/2021	Dasali Invest ment	MAAA0559554	23-Jul-20	11-Aug-20	09-Nov-20	09-Sep-20	23-Sep-20	09-Oct-20	1 429 000,00
3	Supply, Delivery and Installation of Safety Glass Shields	COR - A23/2020/2021	Rismat Engineering Mining Supplies	MAAA0142322	11-Sep-20	21-Sep-20	20-Dec-20	23-Sep-20	07-Oct-20	14-Oct-20	54 625,00
4	Provision of Hygiene Services	CORA20/2020/2021	Nandzu Trade & General Projects	MAAA0099621	11-Sep-20	14-Oct-20	12-Jan-21	29-Oct-20	03-Nov-20	13-Nov-20	Rate Basis
5	Appointment of an Architect Firm for Supervision and Contract	COMMF16/2020/2021	Hlayeleni Consulting Engineers	MAAA0538249	04-Sep-20	12-Oct-20	10-Jan-21	29-Oct-20	17-Nov-20	19-Nov-20	1 154 000,00
6	Supply and Delivery of Disaster Relieve Materials	COMMD10/2020/2021	Xihlovxvi Trading Pty Ltd	MAAA0891069	03-Sep-20	06-Oct-20	04-Jan-21	29-Oct-20	17-Nov-20	24-Nov-20	2 295 955,00
7	Installation and Maintenance of Airconditioners	CORA17/2020/2021	Maprap Airconditioning & Refregeration	MAAA0550507	11-Sep-20	13-Oct-20	11-Jan-21	29-Oct-20	17-Nov-20	24-Nov-20	Rates Basis
8	Supply And Delivery Of Fire Fighting of Skid Units	COMMF36/2020/2021	Fire and Resq Zone (Pty) Ltd	MAAA0213111	05-Oct-20	28-Oct-20	26-Jan-21	03-Dec-20	08-Dec-20	14-Dec-20	104 861,60
9	Supply And Delivery Of Recycling Bins	DPEMSE31/2020/2021	Nhlavi Trading Enterprise (Pty) Ltd	MAAA0100258	05-Oct-20	26-Oct-20	24-Jan-21	03-Dec-20	08-Dec-20	14-Dec-20	420 000,00
10	Supply And Delivery Of 6m³ Waste Bins	DPEMSE30/2020/2021	Khutso Khashane Trading	MAAA0414320	05-Oct-20	26-Oct-20	24-Jan-21	03-Dec-20	08-Dec-20	14-Dec-20	1 142 000,00
11	Provision of General Building Maintenance	COR-A14/2020/2021	Kwena Meetseng Construction and Trading Enterprise	MAAA0325752	03-Sep-20	07-Oct-20	05-Jan-21	11-Dec-20	17-Dec-20	30-Dec-20	Rate Basis

**THIRD QUARTER**

Item	Project Name	Bid Number	APPOINTED SERVICER PROVIDER	Supplier Number	Date of Advertisement	Closing date of Advert	Validity Period	Date of Evaluation	Adjudication Date	Date of appointment	Awarded Amount
1	Provision of Deep Cleaning Services	CORA19/2020/2021	Nandzu Trade & General Projects	MAAA0099621	11-Sep-20	13-Oct-20	11-Jan-21	11-Dec-20	17-Dec-20	07-Jan-21	Rates Basis
2	Unit Process Audit for Water and Waste Treatment Works	NFW22/2020/2021	Phekiso Consulting Engineers	MAAA0152448	11-Sep-20	14-Oct-20	12-Jan-21	11-Dec-20	17-Dec-20	12-Jan-21	412 850,00
3	Procurement of 10 x 18000L Water Tankers	RT57 Process	Karauone Group	MAAA0006140	RT57 Process	RT57 Process	RT57 Process	RT57 Process	19-Jan-21	28-Jan-21	21 996 757,80
4	Supply And Delivery Of Personnel Protective Equipment(12 months	CORHR29/2020/2021	Monene Malesela Enterprise Pty Ltd	MAAA0531253	05-Oct-20	06-Nov-20	04-Feb-21	02-Feb-21	03-Feb-21	04-Feb-21	Rate Basis
5	Supply And Delivery Of Personnel Protective Clothing for EPWP	DPEMSE-P40/2020/2021	Karabina Traders	MAAA0851615	29-Oct-20	16-Nov-20	14-Feb-21	11-Dec-20	01-Feb-20	04-Feb-21	458 850,00
6	Supply And Delivery Of Miscellaneous Fire Services	COMMF32/2020/2021	Fire Raiders Pty Ltd	MAAA0055266	05-Oct-20	06-Nov-20	04-Feb-21	11-Dec-20	01-Feb-21	04-Feb-21	399 924,00
7	Supply And Delivery Of Computer Equipment	CORIT43/2020/2021	Rambaltha International Trading	MAAA0116934	04-Nov-20	23-Nov-20	21-Feb-21	11-Dec-20	11-Feb-21	19-Feb-21	1 557 811,21
8	Capricorn Household Sanitation-Lepelle Nkumpi Local Municipality (WSIG	INFW25/2020/2021	Lance Management Services JV Uyamazi Construction Pty Ltd	MAAA0167748 MAAA0563785	21-Sep-20	22-Oct-20	28-Feb-21	24-Feb-21	24-Feb-21	26-Feb-21	7 096 014,63
9	Capricorn Household Sanitation-Lepelle Nkumpi Local Municipality	INFW26/2020/2021	Chisa Multi Projects Pty Ltd	MAAA0084577	21-Sep-20	22-Oct-20	28-Feb-21	24-Feb-21	25-Feb-21	26-Feb-21	6 968 451,77
10	Capricorn Household Sanitation-Blouberg Local Municipality	INFW27/2020/2021	Tshau JV Ngwako a Maloa	MAAA0038858 MAAA0489030	21-Sep-20	23-Oct-20	28-Feb-21	24-Feb-21	24-Feb-21	26-Feb-21	6 883 769,48

11	Capricorn Household Sanitation-Molemole Local Municipality	INFW28/2020/2021	Mberes Trading & Projects	MAAA0018798	21-Sep-20	23-Oct-20	28-Feb-21	24-Feb-21	24-Feb-21	26-Feb-21	6 465 446,62
12	Network Access Point	COR-IT50/2020/2021	Burika ICT Solutions Pty Ltd	MAAA0019891	12-Feb-21	02-Mar-21	31-May-21	17-Mar-21	25-Mar-21	29-Mar-21	117 905,26
13	Supply and delivery of IT Network Switches re-advert	CORIT12/2019/2020	Pabza Business Intelligence Pty Ltd	MAAA0089641	29-Jan-21	15-Feb-21	16-May-21	17-Mar-21	24-Mar-21	29-Mar-21	221 445,36
14	Supply and delivery of 6M³ Waste Skip re-advert	DPEMSE30/2020/2021	Nkavelo Nsuku Trading & Projects Pty Ltd	MAAA0132465	11-Feb-21	01-Mar-21	30-May-21	17-Mar-21	24-Mar-21	29-Mar-21	1 642 900,00

**FOURTH QUARTER**

Item	Project Name	Bid Number	APPOINTED SERVICER PROVIDER		Date of Advertisement	Closing date of Advert	Validity Period	Date of Evaluation	Adjudication Date	Date of appointment	Awarded Amount
1	Paving work at Lepelle-Nkumpi Waste Water Treatment Plant	COR-A47/2020/2021	Tebellomogaeleadi Projects	MAAA0044976	12-Feb-21	08-Mar-21	06-Jun-21	31-Mar-21	07-Apr-21	14-Apr-21	1 000 697,10
2	Supply And Delivery Of self contained Breathing Apparatus	COMMF33/2020/2021	Farisa Construction	MAAA0319020	29-Jan-21	15-Feb-21	16-May-21	31-Mar-21	07-Apr-21	12-Apr-21	377 200,00
3	Supply, Delivery and Installation of Laboratory Equipment's /	INF-W11/2020/2021	Magwajana Logistics & Construction cc	MAAA0013280	12-Feb-21	16-Mar-21	14-Jun-21	31-Mar-21	07-Apr-21	12-Apr-21	988 984,48
4	Construction of Guard Houses	COR-A48/2020/2021	Bilobilo Construction cc	MAAA0014410	12-Feb-21	10-Mar-21	08-Jun-21	31-Mar-21	07-Apr-21	12-Apr-21	148 500,00
5	Provision of Physical Security Services	SEMS-R21/2020/2021	Matome Moloto Protection Services Sikeli Security Services	MAAA0101387 MAAA0618160	12-Feb-21	23-Mar-21	21-Jun-21	07-Apr-21	16-Apr-21	22-Apr-21	Rates Basis
6	Water Quality Monitoring and Sampling (36 Months Contract)	INF-W13/2020/2021	Ronewa Analytical Laboratory	MAAA0422951	12-Feb-21	18-Mar-21	16-Jun-21	31-Mar-21	07-Apr-21	12-Apr-21	Rate Basis
7	Maintenance of Water Quality Laboratory SANAS Accreditation (36	INF-W12/2020/2021	Ronewa Analytical Laboratory	MAAA0422951	12-Feb-21	16-Mar-21	14-Jun-21	31-Mar-21	07-Apr-21	12-Apr-21	Rate Basis
8	Supply and delivery of food and water monitoring Equipments re-	COMMMH03/2020/2021	Saidana Projects Pty Ltd	MAAA0098727	11-Feb-21	22-Feb-21	23-May-21	14-Apr-21	13-May-21	18-May-21	159 062,25
9	Training of Ward Committees	SEMS-C61/2020/2021 T	Reflection Development Institution	MAAA0114614	23-Feb-21	12-Mar-21	10-Jun-21	12-May-21	26-May-21	28-May-21	400 000,00
11	Maintenance Of Fire Vehicles for 36 months period	COR-A65/2020/2021	Vexoscore Fire Pty Ltd	MAAA0426791	09-Mar-21	15-Apr-21	14-Jul-21	12-May-21	12-May-21	26-May-21	Rates Basis
12	Design, Printing and Supply of all Municipal Publications	SEMS-C52/2020/2021	Karabina Traders Kazo Promotions Double M Construction Khokhotiva Investments Alitha Developments	MAAA0851615 MAAA0137201 MAAA0202608 MAAA0043835 MAAA0055155	12-Feb-21	23-Mar-21	21-Jun-21	12-May-21	26 may 521	28-May-21	Rates Basis
13	Corporate Materials for the Institution	SEMS-C53/2020/2021	SA Roura Pty Ltd Brand Awareness De solly Trading Pasker Printers Khokhotiva Investments Reflections and Moon Drop	MAAA1001315 MAAA0437147 MAAA0378885 MAAA0019705 MAAA0043835 MAAA0412646	12-Feb-21	23-Mar-21	21-Jun-21	12-May-21	26-May-21	28-May-21	Rates Basis
14	Supply, Delivery And Installation Of Network Attached Storage Device	CORIT46/2020/2021	Mackmaluks IT Solutions Pty Ltd	MAAA0529887	26-Apr-21	12-May-21	10-Aug-21	02-Jun-21	03-Jun-21	07-Jun-21	395 402,00
15	Supply, Delivery And Installation Of Conference System	COR-A45/2020/2021	MAKESHIFT 1187 PTY LTD T/A TELEVONIC	MAAA0001699	26-Apr-21	13-May-21	11-Aug-21	02-Jun-21	03-Jun-21	07-Jun-21	437 214,65
16	Supply and Delivery of Covid-19 Disaster Relief Material PPE,	COMMD59/2020/2021	Foxcon Trading Enterprise	MAAA0391173	23-Feb-21	11-Mar-21	09-Jun-21	12-May-21	09-Jun-21	09-Jun-21	990 000,00