

APPOINTED SERVICE PROVIDERS FOURTH QUARTER 2022-2023

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	The development of internal interactive, accessible, and responsive mobile customer care system application	SEMS-COM14/2022/2023	Broard Suppliers Pty Ltd	MAAA0743205	13-Jan-23	15-Feb-23	16-May-23	24-Mar-23	29-Mar-23	03-Apr-23	350 000,00
2	Procurement of washing equipment for fleet vehicles	COR-A54/2022/2023	Seabela Brothers Projects	MAAA0593448	13-Jan-23	25-Jan-23	25-Apr-23	14-Mar-23	21-Apr-23	21-Apr-23	79 800,00
3	Procurement of food and quality monitoring equipment	COMM-MH55/2022/2023	L-O Thamaga & Sons Trading Enterprise	MAAA0002598	13-Jan-23	25-Jan-23	25-Apr-23	14-Mar-23	17-Mar-23	18-Apr-23	66 500,00
4	Verification and unbundling of moveable and immovable assets	FIN-SCM57/2022/2023	Corpmd Consulting Pty Ltd	MAAA0020472	13-Jan-23	17-Feb-23	18-May-23	02-May-23	03-May-23	05-May-23	6 950 028,00
5	Grootpan, Sias, Longden GaRamaswikana phase 2 Rural Water Supply (Sias Reticulation)	INFW48/2022/2023	Lehlotha Management Services	MAAA0141967	26-Dec-22	06-Feb-23	07-May-23	02-May-23	03-May-23	05-May-23	19 376 337,23
6	Grootpan, Sias, Longden GaRamaswikana phase 2 Rural Water Supply (Grootpan Reticulation)	INFW49/2022/2023	Beten Construction	MAAA0190816	26-Dec-22	08-Feb-23	09-May-23	02-May-23	03-May-23	05-May-23	29 473 622,69
7	Grootpan, Sias, Longden GaRamaswikana phase 2 (Longden Reticulation)	INFW50/2022/2023	Silverwell Business Enterprise	MAAA0012333	26-Dec-22	10-Feb-23	11-May-23	02-May-23	03-May-23	05-May-23	25 148 196,96
8	Grootpan, Sias, Longden GaRamaswikana phase 2 Rural Water Supply (Ramaswikana Reticulation)	INFW51/2022/2023	Mocheku JV Motsewakhumo	MAAA0101065 MAAA0366399	26-Dec-22	14-Feb-23	15-May-23	02-May-23	03-May-23	05-May-23	24 038 542,00
9	Maintenance and support of IT equipment and systems	COR-IT21/2022/2023	LCK Technologies	MAAA0366696	13-Jan-23	16-Feb-23	17-May-23	14-Mar-23	03-May-23	17-May-23	Rates Basis
10	Refurbishment of Fire Vehicles	CORA45/2022/2023	Marce Projects Pty Ltd	MAAA0074222	28-Apr-23	16-May-23	14-Aug-23	05-Jun-23	05-Jun-23	15-Jun-23	548 975,00
11	Supply & Delivery of Extrication Equipments	F61/2022/2023	Mbuyelonyiko Hydro Enterprise	MAAA0023960	09-May-23	26-May-23	24-Aug-23	05-Jun-23	05-Jun-23	14-Jun-23	876 000,00
12	Supply And Delivery of Miscellaneous Equipment's	F62/2022/2023	Foxcon Trading Enterprise Pty Ltd	MAAA0391173	09-May-23	26-May-23	24-Aug-23	05-Jun-23	05-Jun-23	14-Jun-23	534 336,00