

BIDS AWARDED- JULY 2018 - JUNE 2019

NO	BID NO.	BID DESCRIPTION	DATE OF AWARD	CONTRACT AMOUNT	SOURCE OF FUNDING	SERVICE PROVIDER	CONTRACT PERIOD	B-BBEE LEVEL
1	PM116/2017	Appointment of a Service Provider to Conduct Research /Survey / Exhibition, Construction and Excavation Resources within Polokwane Municipality as and when required for a Period of Three years	23.07.18	R300 020.00	CRR	Vhufa Hashu Heritage Consultants	3 Years	1
2	PM154/2017	Appointment of a Service Provider to Supply and Delivery Cellular Voice and Data Services for a Period of Twenty-Four (24) Months	23.07.18	<u>Budgeted Amount</u> <u>R5 800 000.00</u> Combined Rate R4 596.00	CRR	Telkom SA SOC Limited	24 Months	4
3	PM149/2017	Appointment of a Service Provider for to Provide Static Security Services for a Period of Thirty-Two (32) Months- Aganang Cluster -11 Sites	23.07.18	R26 219 974.40	CRR	Phuthadichaba Trading Enterprise	32 Months	1

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4	PM96/2017	Appointment of a Service Provider for Excavation of Soil in Preparation of Graves for Polokwane Municipality – Municipal Wide for a Period of three (03) Years	07.08.18	<u>Budgeted Amount</u> <u>R546 800</u> Combined Rates R2051.60	CRR	Moilalehlaka Investment (Pty) Ltd	3 Years	1
5	PM552017	Upgrading of Internal streets in seshego zone 1	13.09.18	R9 137 577.20	CRR	Seakiri Civil Works	08 Months	1
6	PM56/2017	Upgrading of Internal streets in seshego zone 2	13.09.18	R9 256 666.46	MIG	Blue Dot General Services	08 Months	1
7	PM57/2017	Upgrading of Internal streets in seshego zone 3	13.09.18	R9 258 197.25	CRR	Bo-Mamohlala Projects cc	06 Months	1
8	PM58/2017	Upgrading of Internal streets in seshego zone 4	13.09.18	R9 238 998.73	CRR	Magoveni /TMJ JV	08 Months	1
9	PM26/2018	Tarring of internal streets in Toronto Phase 2	13.09.18	R8 562 893.72	MIG	TN Molefe JV Take Note	08 Months	1
10	PM24/2018	Upgrading of Arterial Road SDA1 Luthuli (Multi Year)	23.08.18	R31 471 033.69	MIG	Econocom 671	08 Months	1

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11	PM33/2018	Upgrading of Hospital Link: Township Road and Bo-okelo street to Link Hospital view Township	23.08.18	R8 922 962.59	NDPG	Peadom Investment (Pty) Ltd JV Lance Management	12 Months	1
12	PM35/2017	Appointment of Service Provider for Polokwane drive: Upgrading from single dual carriage of Polokwane drive	23.08.18	R27 358 198.50	NDPG	Adimare Trading Enterprise / Dingatana JV	12 Months	1
13	PM86/2017	Supply and Installation of Electrical Network in Mothiba Ngwanamago Village (C 144 Stands Including Empty Stands)	23.08.18	R3 557 305.24	INEP	Zebarcraft (Pty) Ltd	04 Months	1
14	PM87/2017	Supply and Installation of Electrical Network in Ditshweneng Village (74 Stands including Empty Stands)	23.08.18	R2 370 040.75	INEP	Kingki Electrical Contractors	04 Months	1

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15	PM88/2017	Supply and Installation of Electrical Network in Mabokele Village Stands Including Empty Stands	03.09.18	R800 578.02	INEP	Tshabalala Multi Services	04 Months	1
16	PM34/2018	Triangle Park: Landscaping and Lighting of Recreational Park in Seshego Zone B	03.09.18	R8 270 609.18	NDPG	Macheku Lanscapers	12 Months	1
17	PM157/2017	Supply and Delivery of Cleaning Material for the Period of Three Years	03.09.18	<u>Budgeted Amount</u> <u>R1 500 000.00</u> Combined Rates R9 503.46 R9 661.00 R10 043.20	CRR	Tloukgolo Pionners Ngwadibea Trading 25 (Pty) Ltd Kopang Rethabile Trading (Pty) Ltd	3 Years	1 1 1
18	PM158/2017	Supply and Delivery of Manhole, Slabs, Rings and Covers for the Period of Three Years	03.09.18	<u>Budgeted Amount</u> <u>R4 000 000.00</u> Combined Rates R1 650.00 R1 928.92	CRR	KTE Projects HTML Properties (Pty)	3 Years	1 1

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19	PM159/2017	Supply and Delivery of Toilet Papers Hand Towels for the Period of Three Years	03.09.18	<u>Budgeted Amount</u> <u>R2 500 000.00</u> Combined Rates R767.00 R785.98	CRR	Kwanabel Trading cc Shangwane Trading (Pty) Ltd	3 Years	1 1
20	PM160/2017	Supply and Delivery of Catch Pits Frames ,Scrabbers Blades & Nuts for the Period of Three Years	03.09.18	<u>Budgeted Amount</u> <u>R3 500 000.00</u> Combined Rates R3500.00 R4 520.57	CRR	Best Enough Trading and Projects Shangwane Trading (Pty) Ltd	3 Years	1 1
21	PM92/2017	Appointment for Accredited Service Provider to Service, Repair and Replacement of the Following Fire Equipment, Fibre Extinguisher, Fire Hoses Reels, Fire Hydrant Boosters, Symbolic Signs of the Municipality for Period of Three (03) Years	05.10.18	<u>Budgeted Amount</u> <u>R230 000.00</u> Combined Rates R19 572.05	CRR	Mesong Fire and Safety Equipment	3 Years	1

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22	PM161/2017	Appointment of Two (02) Service Providers for the Supply and Delivery of Hardware Materials for the Period of Three (03) Years	05.10.18	<u>Budgeted Amount</u> <u>R500 000.00</u> Combined Rates R643.50 Combined Rates R643.50	CRR	Tebokamoso Trading and Projects NJ Kgomo Property Developers	3 Years	1
23	PM107/2017	Supply , Delivery , Operating, Installation and Maintenance of Conference and Translation System for the Period of Three (03) Year	05.10.18	R2 462 781.35	CRR	Shellard Media Audio Visual Projects (Pty) Ltd	3 Years	1
24	PM07/2018	Moletji East Regional Water Scheme Phase 12	05.10.18	R21 562 528.78	MIG	Blue Dot General Services	09 Months	1
25	PM10/2018	Construction of Mankweng Water Scheme Phase 11	05.10.18	R9 238 998.73	MIG	Diges Group	08 Months	1
26	PM63/2018	Supply and Delivery of Fire Equipment	02.11.18	R452 051.52	CRR	Marce Projects (Pty) Ltd	03 Months	2
27	PM54/2017	Construction of Storm Water Systems in Marshall Street-Vukuphile Project	02.11.18	R780 000.00	CRR	Navodex	04 Months	1

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28	PM84/2018	Rehabilitation of Madiba Park Internal Streets in Seshego-Mohlakaneng Street-Vuku'phile Project	02.11.18	R763 656.00	CRR	John Junior Trading Enterprise (Pty) Ltd	04 Months	1
29	PM85/2018	Rehabilitation of Madiba Park Internal Streets in Seshego-Mohlakaneng Street-Vuku'phile Project	02.11.18	R758 256.00	CRR	Moroka Building and Civils Specialist (Pty) Ltd	08 Months	1
30	PM83/2018	Rehabilitation of Madiba Park Internal Streets in Seshego – Noga Street Vukuphile Project	02.11.18	R756 227.00	CRR	Senatla Trading Enterprise,155	04 Months	1
31	PM60/2018	Mankweng Internal Streets-Vukuphile Project	02.11.18	R750 000.00	CRR	TAC Group	04 Months	1
32	PM82/2018	62 nd Avenue Road in Seshego ,Block C- Vukuphile Project	02.11.18	R748 360.00	CRR	Issah Trading Enterprise	08 Months	1
33	PM91/2017	Rehabilitation of Madiba Park Internal Streets in Seshego – Hlware Street –Vukuphile Project	02.11.18	R745 360.00	CRR	Bucie Construction and Project Manager	04 Months	1

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34	PM88/2018	Replace Fence at Flora Park Electrical Substation - Vukuphile Project	02.11.18	R400 000.00	CRR	Conci Building Construction and Projects	04 Months	1
35	PM86/2018	Construction of Storm Water System in Landros Mare Street (Vukuphile Projects)	02.11.18	R700 000.00	CRR	Kasmats General Trading	04 Months	1
36	PM48/2018	Appointment of Service Provider to Supply and Deliver One Mobile Walk Through Metal Detector Unit, Eight (08) Mountable Wall Cabinet Key Safes and Thirty (30) Guard Houses	02.11.18	R1 058 000.00	CRR	Pristo Response Trading (Pty) Ltd	04 Months	1
37	PM62/2018	Supply and Delivery of Ancillary Fire Equipment	02.11.18	R970 558.45	CRR	Emergency African Services	03 Months	1
38	PM73/2018	Supply and Delivery of Fire Hoses	02.11.18	R187 467.25	CRR	Marce Projects (Pty) Ltd	03 Months	2

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39	PM51/2018	Supply and Delivery of Desktops, Laptops Peripheral Devices (HP or equivalent) for the Period of three (03) year	02.11.18	<u>Budget Amount</u> <u>R1750 000.00</u> Combined Rate R37 863.87	CRR	Dido Digital Document (Pty) Ltd	3 Years	1
40	PM64/2018	Appointment of a Service Provider to Reblade the Fire Breaks for a period of Three (03) Years	01.11.18	<u>Budget Amount</u> <u>R1 490 000</u> Combined rate R787 52.00	CRR	Mochitele Trading	3 years	1
41	PM65/2018	Supply and Delivery of Heavy Duty Rescue Hydraulics Equipment for a Period of Three (03) Years.	02.11.18	R439 398.90	CRR	Moma General Supply	3 Years	1
42	PM80/2018	Appointment of a Service Provider to Supply, Install, Repair and Maintain of the Access Control Systems and Equipment at Polokwane Municipal Premises on an ad-hoc basis for a Period of three years (3) years	15.11.18	<u>Budgeted Amount</u> <u>R250 000.00 Per Year</u> Combined Rate R206 703.03	CRR	Promptique Trading 7, cc.t/a White Leopard	3 Years	1

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43	281/2016	Panel of Service Providers to Provide Emergency Medical Services and Doctors as and when needed during municipal events for the period of three (03) years	15.11.18	<u>Budgeted Amount</u> <u>R300 000.00</u> Combined Rate R 7 950.00	CRR	High Care EMS (Pty) Ltd	3 Years	1
44	PM79/2018	Appointment of a Service Provider to Supply, Install, Repair and Maintain of the CCTV Fibre and wireless Network and Equipment at Polokwane Municipal Premises on an ad-hoc basis for the Period of Eights (08) months	15.11.18	<u>Budgeted Amount</u> <u>R250 000.00</u> Combined Rate R15 478.23	CRR	Pro Satellite Systems	3 Years	4
45	PM39/2018	Appointment on the Panel of Professional for the Provision of service for the Planning and Implementation of Polokwane Municipality Intergrated Rapid Transport Network (IRPTN) Projects-Marketing and Communications	21.11.18	Applicable Rates	CRR	AM Consulting Engineers (Pty) Ltd Phenyo In Media Consultancy	3 Years	1 1
46	PM36/2018	Ga-Maja Sports Complex	15.11.18	R16 609 400.72	MIG	Lilithalethu Trading 41	08 Months	1

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47	PM44/2018	Appointment of a Service Provider to Provide VAT Review Services for Period of (03) Years	15.11.18	08% Commission	CRR	PK Financial Consultants	3 Years	1
48	PM151/2017	Appointment of Service Provider to Supply Print and Delivery of Sport Apparels /Promotional Material of all Sport and Recreation Events for a Period of three (03) Years	03.12.18	<u>Budgeted Amount</u> <u>R2000 000.00</u> Combined Rate R40 545.54	CRR	Selaki Sports and Leisure	3 Years	1
49	PM42/2017	Supply and Delivery of 6M3 Skip Containers for a Period of Three (03) Years	03.12.18	<u>Budgeted Amount</u> <u>R1000 000.00</u> Combined Rate R16 688.00	CRR	Lammatlapadi Trading (Pty) Ltd	3 Years	1
50	PM78/2018	Appointment of a Service Provider to Supply, Install Commission and Monitoring of CCTV Cameras at Polokwane Municipal Electricity Substation for a Period of three (03) years	03.12.188	R4 620 109.18	CRR	Lebopo Technologies	3 Years	1

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51	PM87/2018	Provision of Revenue Enhancement, Protection Enforcement of Credit Control, Replacement of Credit Control, Replacement of Revenue Ageing Infrastructure and Indigent Management Ageing Period of three Years	03.12.18	<u>Budgeted Amount</u> <u>R11 000 000.00</u> Combined Rate R298 830.55	CRR	Baatshuma	3 Years	1
52	PM45/2018	Appointment of a Service Provider for the M'SCOA Advisory and Project Management and Implementation for a Period of three Years	03.12.18	<u>Budgeted Amount</u> <u>R8000 000.00</u> Combined Rate R8 242.05	CRR	Akhile Management and Consulting (Pty) Ltd	3 Years	1
53	PM93/2018	Supply and Deliver of Traffolite Engraver	17.01.19	R342 130.75	CRR	ELE Engineering Projects and Trading cc	04 Months	1
54	PM114/2017	Supply and Install RTU's Superbia and Epsilon Substation	17.01.19	R2 159 291.85	CRR	Integrators of System Technology (Pty) Ltd	06 Months	1

55	PM92/2018	Appointment of Service Provider to Provide for the Review of Polokwane Local Economic Development Strategy	28.01.19	R799 850.00	CRR	Kopang Rethabile Trading	08 Months	1
56	PM59/2018	Upgrading of Internal Street in Seshego Zone 5	05.03.19	R17 425 577.95	MIG	Raesibe Infrastructure Developers/ Mazaxa Construction & Projects JV	08 Months	1
57	PM61/2018	Supply and Delivery of Multi-Purpose Branches	05.03.19	R203 459.00	CRR	Princo Business Enterprise	06 Months	1
58	PM90/2018	Appointment of a Service Provider to Review the Comprehensive Integrated Transport Plan (CITP) for Polokwane Municipality	05.03.19	R3 873 142.60	PTNG	Ukusebenzisana Investments (Pty) Ltd / Siyazi Limpopo Consulting Services (Pty) Ltd JV	10 Months	1
59	PM77/2018	Supply and Installation of High Mast Lights in Polokwane Municipal Area	26.03.19	R5 098 079.70	INEP	Humphrey Electrical Contractor	05 Months	1

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60	PM49/2018	Supply and Installation of Street Lights IN Portion of Ext 44 and Ext 65 Entrance Road	26.03.19	R1 942 963.27	INEP	MTNR Project Managers t/a RTT Management	05 Months	
61	PM105/2018	Supply and Delivery of water pipe clamps for the period of three (03) years	26.03.19	<u>Budgeted Amount</u> <u>R500 000.00</u> Combined Rates R29 284 .75 Combined Rates R41 990.90 Combined Rates R46 947.24	CRR	Mascon Trading Dinco Trading cc Mania-Makhasana Trading cc	3 Years	1
62	PM103/2018	Supply and Delivery of LED Lights for the Period of three years	26.03.19	<u>Budgeted Amount</u> <u>R20 000 000.00</u> Combined Rates R60 720.00 Combined Rates R64 218 .99	CRR	Umphilo Trading CC t/a Eemirates Volt Consulting	3 Years	1 1
63	PM107/2018	Construction of water Instructure in Juno Village and Fairlie Village –Phase 1	26.03.19	R6 162 546.26	MIG	Seakiri Civil Works	04 Months	1

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64	PM108/2018	Construction of Water infrastructure in Kordon Village –Phase 01	26.03.19	R2 624 683.73	MIG	Nea Projects	04 Months	1
65	PM76/2018	Appointment of one Service Provider to Design and Develop New Irish House Museum for a Period of three years	26.03.19	R1 412 000.00	CRR	Vhubvo Consulting cc	3 Years	1
66	323/2016	Supply and Install and Commissioning of Guard Tracking Device System	26.03.19	R325 000.00	CRR	Shasha Technologies (Pty) Ltd	06 Months	1
67	PM101/2018	Appointment of Service Provider for Supply and Delivery of Game Fence	10.04.19	R727 000.00	CRR	Maribe Technologies (Pty) Ltd	06 Months	1
68	222/2016	Appointment of Service Provider to Provide Courier Services for a Period of three years	10.04.19	<u>Budgeted Amount</u> <u>R2 500 000.00</u> Combined Rates R2 081.30	CRR	EPX Courier Services (Pty) Ltd	03 Years	1

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69	PM38/2018	Appointment of a Service Provider for Provision of Co-Sourced Internal Audit Services for a Period of three (03) Years	10.04.19	<u>Budgeted Amount</u> <u>R 4 352 000.00</u> Combined Rates R8 290.00	CRR	Arms Audit and Risk Management Solutions (Pty) Ltd	03 Years	1
70	PM32/2018	Construction of Makotopong Waste Transfer Station	10.04.19	R3 944 624.20	MIG	Tloukgolo Pioneers (Pty) Ltd	08 Months	1
71	PM98/2018	Appointment of Panel of Consultants for Professional Engineering and Related Services for the Period of three (3) in Polokwane Local Municipality	10.04.19	Applicable Professional Rates	MIG	See the attached List	03 Years	1
72	PM101/2018	Mankweng Rural Sanitation-Phase 3	25.04.19	R9 758 989.64	MIG	Ntshutso Business Enterprise/ Molook's Civils JV	06 Months	1
73	PM67/2018	Appointment of a Service Provider for the Provision and Installation of Traffic Lights and Signs and Associated Road Works (Multi Year)	25.04.19	R 5 877 395.56	CRR	Manotsi Trading	03 Years	1

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74	PM102/2018	Appointment of Service Provider to Render Laundry Services for a Period of Three (03) Years	25.04.19	<u>Budgeted Amount</u> <u>R500 000.00</u> Combined Rates R1 318.00	CRR	Sasavona Investment (Pty) Ltd	3 Years	1
75	PM71/2018	Appointment of Service Provider for the Development of Polokwane Agricultural Developments Strategy	25.04.19	R684 200.00	CRR	Kopang Rethabile Trading (Pty) Ltd	08 Months	1
76	PM69/2017	Provision of the Automatic Fare Collection System (AFC) and Public Transport Management System (PTMS) for the Polokwane Municipality IRPTS for three (03) years	30.04.19	R41 846 027.95	MIG	The Naked Scientists	03 Years	1
77	PM39/2018	Panel of Professionals for the Provision of Services for the Planning and Implementation of the Polokwane Municipality Integrated Public Transport Network (IRPTN) Project for a Period of three (03) Years: Independent Facilitation	30.04.19	Applicable Professional Rates	CRR	Masala Ramabulana Holdings Kopang Rethabile Trading (Pty) Ltd Sondeza Development & Investment	3 Years	1

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78	PM122/2018	Appointment of one Service Provider to Provide Water and Electricity Meter Readings Within Polokwane Municipality Area of Jurisdiction for a Period of Three (03) years	24.05.19	<u>Budgeted Amount</u> <u>R2 372 031.77</u> Combined Rates R57.78	CRR	African Meter Readings	03 Years	1
79	PM131/2018	Construction of the Sandriver North Water Treatment Works (Polokwane Groundwater Development)	24.05.19	R151 634 977.95	RBIG	Koepu Business Enterprise/ Zerbacraft (Pty) Ltd /Lance Management Services, cc Mamondo Development and Construction, cc Consortium	18 Months	1
80	PM74/2018	Construction of Genl. Joubert Bus Station Superstructure, Station Urban Design and Relocation of Ablution Facilities	24.05.19	R24 709 077.40	PTNG	Matakanye Construction, cc	06 Months	1

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81	PM75/2018	Construction of Bus Depot Superstructure, Provision and Erection of Temporary Offices and Buildings Renovation of Existing Buildings at the Bus Daytime Layover Facility	24.05.19	R28 067 670.25	PTNG	NJR Projects (Pty) Ltd	08 Months	1
82	PM114/2018	Supply and Installation of Electrical Network in Makibelo Village (558 Stands, including Empty Stands)	29.05.19	R10 767 064 .08	INEP	Zerbacraft (Pty) Ltd / Mads Electrical JV	06 Months	1
83	PM132/2018	Construction of Borehole Infrastructure and Pumping Mains for the Sterkloop and Sandriver South Wellfield (Polokwane Groundwater Development)	29.05.19	R88 959 047.82	RBIG	Ba-Phalaborwa 72 Construction & Civil Engineering	18 Months	1
84	PM133/2018	Construction of Borehole Infrastructure and Pumping Mains for the Sandriver North Wellfields and Polokwane Individual Boreholes (Polokwane Groundwater Development)	29.05.19	R 108 569 468.24	RBIG	Diges Group,cc	18 Months	1