EPHRAIM MOGALE LOCAL MUNICIPALITY



AWARDED TENDERS FROM JULY 2018 TO JUNE 2019

				AWARDED TENDERS FROM JULY	5019 IO JONE 5019	,				
NO	FILE NO	DESCRIPTION	BIDS RECEIVED	APPOINTED BIDDER	AMOUNT (INCL. VAT)	APPOINTED DATE	CLOSING DATE	BBBEE LEVEL	LOCALITY	SERVICE OF STATE DECLARATION
1	8/3/297	Appointment of a Service Provider to Supply Road Maintenance Equipment as and when required for a period of 24 months	21	NJ Nkosana Business Enterprise	Schedule of Rates *	18-Sep-18	18-Jun-18	2	Marble Hall	No
2	8/3/298	Appointment of a Service Provider for the Supply and Delivery of Hot & Cold Mix Asphalt and Bitumen as and when required for a period of 24 months	50	Rakgole and Sons Projects	Schedule of Rates	18-Sep-18	18-Jun-18	1	Seshego	No
3	8/3/324	Accommodation and Transport for SAIMSA Games in Swaziland	7	Tlhabo Ya Letsatsi Trading & Projects 173	R 330,000.00	19-Sep-18	14-Sep-18	1	Marble Hall	No
4	8/3/313	MIG/LP/2109/RST/16/20 - Construction of Mashemong/Mooihoek Internal Street (Readvert)	39	Rishakwa Trading & Projects	R 27,706,253.48	29-Jan-19	13-Dec-18	2	Thulamahashe	No
5	8/3/332	Accommodation and Conference Venue for the 2019/20 Strategic Planning Session	7	Takatso Ya Batho Trading	R 269,801.44	15-Feb-19	11-Jan-19	1	Marble Hall	No
6	8/3/327	Printing, Sorting and Posting of Municipal Statements for a period of 24 Months	3	Mailtronic Direct Marketing	Schedule of Rates *	4-Mar-19	13-Dec-19	2	Johannesburg	No
7	8/333	Substation Protection Audit and Testing	7	115 Electrical Solutions	R 297,505.00	27-May-19	15-Mar-19	1	Midrand	No
8	8/3/320	Appointment of a Service Provider for Performance Management System for a period of 12 Months	9	Bluevine Group	R 530,000.00	21-May-19	21-Jan-19	1	Sandton	No
9	8/3/330	Supply, Delivery and Installation of Weighbridge at the Landfill Site (Readvert)	6	Opto Gauteng	R 728,782.75	4-Jun-19	24-Apr-19	4	Johannesburg	No
10	8/3/315	Replacement of 500KVA Transformer in Marble Hall Ext 5 (Re-advert)	16	NSK Electrical & Construction Managers	R 370,946.08	4-Jun-19	25-Apr-19	2	Polokwane	No
11	8/3/316	Supply and Installation of a 740m PILC, 11KV Cable in Ext 6 (Re-advert)	16	115 Electrical Solutions	R 1,159,308.20	4-Jun-19	25-Apr-19	1	Midrand	No
12	8/3/335	Supply, Delivery and Assembly of Office Furniture	11	Lesh M Distributors	R 529,404.00	10-Jun-19	13-Mar-19	1	Ga-Mphahlele	No

*8/3/297 - Road Maintenance Equipment as and when required for a period of 24 months			
No	Description	Amount (Ex. VAT)	
1	TLB	R 390.00	
2	Tipper Truck 6m³	R 320.00	
3	Motor Grader	R 810.00	
4	Excavator	R 720.00	
5	Roller Compactor	R 320.00	
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*8/3/298 - Supply and Delivery of Hot & Cold Mix Asphalt and Bitumen as and when required for a period of 24 months				
No	Description	Amount (Ex. VAT)		
1	Hot Mix Asphalt	R 1000.00		
2	Cold Mix Asphalt	R 110.00		
3	Bitumen:			
	Anionic Stable	R 1 900.00		
	Q.D Prime	R 1 900.00		

*8/3/327 - Printing, Sorting and Posting of Municipal Statement for 24months					
No	Description	Amount (Inc. VAT)			
1	Statement sorted & processed	R0.3933			
2	Statement posted	R3.96			