EPHRAIM MOGALE LOCAL MUNICIPALITY



AWARDED TENDERS FOR IULY 2017 TO IUNE 2018

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NO	FILE NO	DESCRIPTION	BIDS RECEIVED	APPOINTED BIDDER	AMOUNT (INCL. VAT)	APPOINTED DATE	CLOSING DATE	BBBEE LEVEL	LOCALITY	SERVICE OF STATE DECLARATI ON
1	8/3/280	Construction of Ditholong/Letebejane Internal Street	21	Mothakge Phadima Construction	R 16,642,333.87	4-Aug-17	28-Jun-17	1	Jane Furse	No
2	8/3/281	Construction of Mamphokgo Sport Complex	19	ALMphago Civil JV Kgantsha Developers	R 17,093,783.88	4-Aug-17	30-Jun-17	1	Pretoria	No
3	8/3/286	Appointment of a Consulting Engineer for the Designs and Planning for the Construction of Leeuwfontein Sport Complex	18	Dolmen Engineers	R 1,946,270.18	28-Aug-17	4-Aug-17	1	Polokwane	No
4	8/3/288	Supply and Install 11kv Panel and Circuit Breakers		RPS Switchgear SA (Pty) Ltd		15-Sep-17	25-Aug-17	2	Ekurhuleni	No
5	8/3/290	Replace Ring Main Unit with SF6 Circuit Breaker	8	RPS Switchgear SA (Pty)	R 421,762.17	2-Nov-17	25-Aug-17	2	Ekurhuleni	No
6	8/3/294	Supply and Delivery of Fencing Materials	28	Moeyents Trading (Pty)	R 490,056.00	14-Dec-17	17-Oct-17	1	Siyabuswa	No
7	8/3/295	Supply and Delivery of Roll-On Roll-Off Refuse Containers	16	Tebogo & Sons Construction and Projects (Pty) Ltd	R 525,000.00	14-Dec-17	17-Oct-17	1	Kempton Park	No
8	8/3/285	Marble Hall Extension 6 Stormwater - Phase 2	25	Kgwadi Ya Madiba General Trading & Projects (Pty) Ltd	R 3,373,976.75	14-Dec-17	22-Sep-17	1	Jane Furse	No
9	8/3/296	Supply and Delivery of Speed Measuring Equipment	6	Pheladichuene Maintenance and General Supplier	R 295,000.00	1-Feb-18	15-Nov-17	1	Mphahlele	No
10	8/3/265	Supply and Delivery of Road Marking Paints as and when required for 24 Months	44	General Supplier	Schedule of Rates*	2-Feb-18	3-Nov-17	1	Mphahlele	No
11	8/3/299	Construction of Leeuwfontein Sport Complex	9	Kgwadi Ya Madiba General Trading & Projects (Pty) Ltd	R 8,047,385.89	5-Feb-18	8-Jan-18	1	Jane Furse	No
12	8/3/291	Supply and Replace 30 Wood Power Lines (Readvert)	4	Mayivuthe Contractors	R 586,096.80	12-Feb-18	11-Dec-17	1	Middelburg	No
13	8/3/293	Transformer Maintenance - Oil Purification (Readvert)	13	Mandlakazi Electrical Technologies	R 311,916.13	22-Feb-18	26-Jan-18	2	Nelspruit	No
14	8/3/300	Establishment and Maintenance of Geographic Information System for Ephraim Mogale Local Municipality for a period of three years	1	Giscoe (Pty) Ltd	R 771,662.50	3-May-18	26-Mar-18	8	Centurion	No
15	8/3/302	Supply and Delivery of Public Lighting Maintenance Materials	10	Lesh M Distributors	R 331,625.68	3-May-18	23-Mar-18	1	Mphahlele	No
16	8/3/311	Appointment of a Service Provider for the Development of the ICT Strategy for Ephraim Mogale Local Municipality	4	KMME Consulting (Pty) Ltd	R 585,350.00	12-Jun-18	30-Apr-18	1	Irene	No
17	8/3/312	Appointment of a Service for the Leasing of Electronic Clocking Systems for a period of 24 Months	3	ERSBio (Pty) Ltd	R 244,999.77	12-Jun-18	14-May-18	2	Centurion	No
18	8/3/310	Conference Venue and Facilities and Accommodation for the 20187/2018 Annual Ward Committee Conference	12	Mahlaku A Maswa General Trading	R 485,000.48	5-Jun-18	30-Apr-18	1	Ga-Rakgoadi	No
19	8/3/301	Supply and Delivery of Personnel Protective Clothing	25	Makanke and Son Holding	R 765,716.00	5-Jun-18	23-Mar-18	1	Jane Furse	No
20	8/3/287	Ring Main Unit Maintenance (Re-advert)	8	Mandlakazi Electrical Technologies	R 310,343.20	5-Jun-18	12-Mar-18	2	Nelspruit	No
21	8/3/292	Appointment of a Professional Service Provider for the Development of the Public Ligthing Plan (Re-advert)	8	Pro-Eng Consulting Engineers	R 707,250.00	5-Jun-18	26-Mar-18	4	Middelburg	No
22	8/3/308	Appointment of a Service Provider for the Review of the Municipality's LED Strategy	3	Urban-Econ Development Economists	R 199,998.00	5-Jun-18	20-Apr-18	3	Pretoria	No
23	8/3/307	Supply and Delivery of Landscaping Materials	13	0459 Trading (Pty) Ltd	R 714,400.00	26-Jun-18	30-Apr-18	1	Leeuwfontein	No
24	8/3/303	Design, Printing, Supply and Delivery of Newsletter, Diaries and Calendars of the Municipality for a period of 24 months	32	Dreamfinders Trading & Projects 118	Schedule of Rates*	28-Jun-18	11-Apr-18	1	Kwa-Litho	No
	_			TOTAL	R 14,061,744.45					