

EPHRAIM MOGALE LOCAL MUNICIPALITY



AWARDED COMPETITIVE BIDS (TENDERS) REGISTER FOR 2022/2023

| NO | PROJECT / FILE NO | DESCRIPTION | BIDS RECEIVED | APPOINTED BIDDER | AMOUNT (INCL. VAT) | APPOINTED DATE | CLOSING DATE | LOCALITY | SERVICE OF STATE DECLARATION |
|----|-------------------|---|---------------|--------------------------------------|--------------------|----------------|--------------|-------------------------|------------------------------|
| 1 | 8/3/426 | Accommodation and Workshop for Ward Committee Induction Workshop | 11 | Phutitau Investment | R 503,390.65 | 12-Aug-22 | 25-Jul-22 | Jane Furse | No |
| 2 | 8/3/402 | Maintenance of Leeufontein Community Hall (Re-advert) | 46 | Black Bullet Services | R 983,785.00 | 14-Sep-22 | 13-Jul-22 | Tafelkop | No |
| 3 | 8/2/404 | Drilling of Borehole and Repairing of Fence at the Morarela Community Hall (Re-advert) | 41 | Hloska Group | R 895,625.00 | 14-Sep-22 | 13-Jul-22 | Marble Hall | No |
| 4 | 8/3/418 | Supply and Install 220kVA Stand-by Generator | 22 | TM Consortium | R 1,195,997.71 | 14-Sep-22 | 15-Jul-22 | Witpoortjie | No |
| 5 | 8/3/425 | Provision of Short-term Brokerage Services for a period of 36 months for conventional cover | 11 | Kunene Makopo Risk Solutions | R 1,486,501.46 | 20-Sep-22 | 11-Aug-22 | Bryanston | No |
| 6 | 8/3/427 | Construction of Dichoeng Internal Street | 30 | N J Nkosana Business Enterprise | R 6,280,755.87 | 20-Sep-22 | 22-Aug-22 | Marble Hall | No |
| 7 | 8/3/416 | Supply and Installation of High Mast Lights at Matseding Village | 44 | Senkakoe Engineering | R 1,581,528.88 | 7-Oct-22 | 15-Jul-22 | Middelburg | No |
| 8 | 8/3/406 | Supply and Delivery of Refuse Containers | 11 | CMC Bakwena Trading | R 845,000.00 | 7-Oct-22 | 12-Aug-22 | Graskop | No |
| 9 | 8/3/417 | Supply and Install High Mast Lights at Doornspruit | 41 | Ntlepo Corporate / Manyoka JV | R 2,908,212.00 | 10-Oct-22 | 15-Jul-22 | Matlala Ramoshebo | No |
| 10 | 8/3/432 | Appointment of a panel of a maximum of five travel management service providers for the provision of travel management services for a period of 36 months | 22 | Ashcor Travels | 16% | 6-Oct-22 | 27-Sep-22 | Pretoria | No |
| | | | | Cheap Cheap Travel & Projects | 18.5% | 6-Oct-22 | 27-Sep-22 | Polokwane | No |
| | | | | KDM Travel Express | 18% | 6-Oct-22 | 27-Sep-22 | Monsterlus | No |
| | | | | Musanda Travel Agency | 18% | 6-Oct-22 | 27-Sep-22 | Polokwane | No |
| 11 | 8/3/430 | Construction of Rathoke Internal Street | 26 | Maditsi Jan Construction | R 13,865,488.83 | 17-Oct-22 | 29-Aug-22 | Johannesburg | No |
| 12 | 8/3/421 | Appointment of a service provider to conduct a Comprehensive Land Audit for Ephraim Mogale Local Municipality | 10 | Kamohelo Land Management Consultants | R 1,948,100.00 | 8-Nov-22 | 15-Aug-22 | Kosmosdal, Johannesburg | No |
| 13 | 8/3/422 | Supply and Delivery of a speed camera with a semi-permanent housing | 11 | Dunamisp Emporium Services | R 432,488.15 | 27-Oct-22 | 12-Aug-22 | Lyttelton, Centurion | No |
| 14 | 8/3/429 | Appointment of a service provider to supply municipal vehicles through lease for a period of 36 months on a need basis | 5 | AfriRent | R 33,247,829.04 | 27-Oct-22 | 30-Aug-22 | Midrand | No |
| 15 | 8/3/428 | Construction of Morarela Access Road | 35 | Ecotroopers Construction | R 17,365,978.81 | 1-Dec-22 | 23-Aug-22 | Polokwane | No |
| 16 | 8/3/424 | Replacement of a 275m old 35mm PILC cable from erf 812 to 1/900 in Marble Hall town | 4 | TM Consortium | R 832,929.07 | 13-Dec-22 | 16-Aug-22 | Witpoortjie | No |
| 17 | 8/3/431 | Appointment of a service provider for the Provision of VAT Review services for a period of 24 months | 15 | Maximum Profit Recovery | 4.95% | 13-Dec-22 | 27-Sep-22 | Moreleta Park, Pretoria | No |
| 18 | 8/3/437 | Transformer Maintenance - Oil Purification | 7 | Jusben Engineering Services | R 1,509,593.50 | 28-Dec-22 | 8-Dec-22 | Polokwane | No |

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|----|---------|---|----|--|-------------------|-----------|-----------|-------------------|----|
| 19 | 8/3/440 | Substation Audit and Testing | 3 | 115 Electrical Solutions | R 2,005,901.63 | 28-Dec-22 | 8-Dec-22 | Midrand | No |
| 20 | 8/3/435 | Panel of a maximum of three service providers for the Publication Services on a need basis for 36 months | 9 | Deunice Trading | Schedule of Rates | 31-Jan-23 | 5-Dec-22 | Jane Furse | No |
| | | | | Nkgatologe | Schedule of Rates | 31-Jan-23 | 5-Dec-22 | Ga-Nkwana | No |
| | | | | Motlatsi Networks | Schedule of Rates | 31-Jan-23 | 5-Dec-22 | Doornlaagte | No |
| 21 | 8/3/438 | Appointment of a Term Contractor for the Maintenance of Roads and Storm-water within Ephraim Mogale Municipality | 36 | Kgwadi Ya Madiba General Trading | Schedule of Rates | 31-Jan-23 | 6-Dec-22 | Jane Furse | No |
| 22 | 8/3/419 | Replacement of 630kVA Mini-Substation (Re- advert) | 16 | TM Consortium | R 1,774,228.80 | 17-Mar-23 | 21-Nov-22 | Witpoortjie | No |
| 23 | 8/3/436 | Supply and Delivery of Electricity Meters | 8 | Mummy and Sons Projects and Construction | R 253,848.04 | 10-Feb-23 | 9-Dec-22 | Bedfordview | No |
| 24 | 8/3/442 | Supply and Delivery of Road Signs | 15 | Ntshadikwe Construction and Project | R 182,486.58 | 10-Feb-23 | 9-Dec-22 | Moganyaka | No |
| 25 | 8/3/441 | Completion of Marble Hall Ext 6 Phase 5 Storm water | 15 | EMDA Construction | R 4,455,682.85 | 2-Mar-23 | 12-Dec-22 | Polokwane | No |
| 26 | 8/3/434 | Panel of a maximum of three service providers for the Supply and Delivery of Laptops and Desktops on a need basis for 36 months | 33 | Melvin Margaret | Schedule of Rates | 31-Mar-23 | 5-Dec-22 | Jane Furse | No |
| | | | | CHM Vuwani Computer Solutions | Schedule of Rates | 31-Mar-23 | 5-Dec-22 | Polokwane | No |
| | | | | Emalangen Technologies | Schedule of Rates | 31-Mar-23 | 5-Dec-22 | Mbombela | No |
| 27 | 8/3/448 | Appointment of various service providers for the logistics of the 2023 Mayoral Cup Event - Mass and VIP Catering | 17 | Pelebra Construction Supplies and Catering | R 74,970.00 | 20-Apr-23 | 3-Apr-23 | Elandsdraal | No |
| | | Appointment of various service providers for the logistics of the 2023 Mayoral Cup Event - Transport | | African Pound | R 126,500.00 | 20-Apr-23 | 3-Apr-23 | Elandsdraal | No |
| | | Appointment of various service providers for the logistics of the 2023 Mayoral Cup Event - EMS, Toilets, Marque, Tent & Commentator, PA Sound and Photography | | Tshipane Business Enterprise | R 131,000.00 | 20-Apr-23 | 3-Apr-23 | Matlala Ramoshebo | No |
| | | Appointment of various service providers for the logistics of the 2023 Mayoral Cup Event - Sports Equipment and Attire | | Kgomotso Civil Engineering | R 197,450.00 | 20-Apr-23 | 3-Apr-23 | Tsantsabela | No |
| 28 | 8/3/439 | Supply, Delivery and Installation of High Mast Lights in Moganyaka | 17 | Green 8 Trading | R 2,018,274.61 | 6-Apr-23 | 8-Dec-22 | Soshanguve | No |
| 29 | 8/3/433 | Appointment of a panel of a maximum of five service providers for the supply and delivery of personnel protective equipment and related items on a need basis for a period of 24 months (Re- advert) | 41 | Zeal for All Risk Management | Schedule of Rates | 28-Jun-23 | 17-Apr-23 | Kameelrivier A | No |
| | | Appointment of a panel of a maximum of five service providers for the supply and delivery of personnel protective equipment and related items on a need basis for a period of 24 months (Re- advert) | | Selina Mameshi Trading Enterprise | Schedule of Rates | 28-Jun-23 | 17-Apr-23 | Marble Hall | No |
| | | Appointment of a panel of a maximum of five service providers for the supply and delivery of personnel protective equipment and related items on a need basis for a period of 24 months (Re- advert) | | Lesh M Distributors Trading & Projects | Schedule of Rates | 26-Jun-23 | 17-Apr-23 | Ga-Mphahlele | No |
| 30 | 8/3/447 | Refurbishment and Completion of Leeuwfontein Combi Courts | 13 | Pheladichuene Maintenance & General Supplier | R 2,833,239.48 | 8-Jun-23 | 18-Apr-23 | Ga-Mphahlele | No |
| 31 | 8/3/443 | Maintenance of the Moomane Community Hall | 17 | T Selona Trading | R 645,710.62 | 8-Jun-23 | 17-Apr-23 | Marble Hall | No |

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|----|---------|--|----|------------------------|-------------------------|-----------|-----------|-------------|----|
| 32 | 8/3/449 | Supply and Delivery of Fencing Materials | 41 | Moevents Trading | R 451,084.00 | 8-Jun-23 | 4-Apr-23 | Siyabuswa | No |
| 33 | 8/3/450 | Appointment of a Panel of maximum two service providers for the Supply and Delivery of Road Marking Paints on a need basis for 24 months | 46 | Ngwana Mobu Investment | Schedule of Rates | 28-Jun-23 | 18-Apr-23 | Marble Hall | No |
| | | Appointment of a Panel of maximum two service providers for the Supply and Delivery of Road Marking Paints on a need basis for 24 months | | T Selona Trading | Schedule of Rates | 28-Jun-23 | 18-Apr-23 | Marble Hall | No |
| 34 | 8/3/451 | Provision of Banking Services for a period of 36 months | 4 | FirstRand Bank - FNB | Schedule of Rates | 28-Jun-23 | 17-May-23 | Polokwane | No |
| 35 | 8/3/444 | Routine Maintenance of the Municipal ICT Infrastructure and Support Provision for a period of 36 Months | 13 | Matupunuka ICT | R 14,388,823.00 | 30-Jun-23 | 25-Apr-23 | Centurion | No |
| | | | | | R 115,422,403.58 | | | | |