

### Awarded Tenders (2017-2018)

TENDER NO	NAME OF PROJECT	TENDER CLOSING DATE	COMPLIANCE SUBMITTED TO U/D	STATUS OF TENDER	Responsible Official	Appointment Date	Tender Amount	Service Provider/s Appointed	Service Level Agreement Submitted
3/2/4/2015-16	Panel for Civil & Electrical Professional Services Providers to Compile Business Plans, Deigns and Project Management for a Period of Three Years.	25/11/2016	08/12/2016	Service Providers Appointed.	Ms. Ngwenya	08/08/2017	As & When Required	Mthombeni and Associates CC, Mthombeni and Associates CC, Tladi Consulting Services, BMK Engineering Consultants CC, Akwethu Engineering and Development, TM Africa Engineering Services, MVE Consulting Engineers, Morula Consulting Engineers and Project Managers, Pro-Plan Consulting Engineers (PTY) Ltd, Proper Consulting Engineers (PTY) Ltd, Lyon and Partners (PTY) Ltd, BVI Consulting Engineers Free State (PTY) Ltd, Motla Consulting Engineers (PTY) Ltd, Black Thari, MDCC (PTY) Ltd, Water spec Consulting Engineers (PTY) Ltd, Tshepega Civil Engineering (PTY) Ltd, Montja Engineers CC, Makone Consulting Engineers CC, Lekwa Consulting Engineers (PTY) Ltd, Hamsa Consulting Engineers, SMEC South Africa (PTY) Ltd, Korone Engineers CC, Malanda Engineering & Construction, Theshani Trading Enterprise (PTY) Ltd, GIBB (PTY) Ltd, Calliper Consulting Engineers (PTY) Ltd, Masilakhe Consulting (PTY) Ltd, Makhaotse, Narasimulu & Associates (PTY) Ltd, Nemorango Consulting Engineers, Flagg Consulting Engineers (PTY) Ltd, Mgamule Consulting Engineers, Baswa Electro Civil Consulting Engineering.	No
3/2/12/2016-17	Panel for Repair & Maintenance of Faulty Vehicles within Moqhaka Municipality for a Period of Three Years.	03/03/2017	Date not registered on compliance report.	Service Providers Appointed.	Mr. M Geringer	10/08/2017	As & When Required	Kroonstad Auto fix CC, Hi-Tech Auto Electrical, Kroonstad Trekker Dienste BK, A.J. Dieseldiens, Kornet Beleggers BK / Smuts Engineering	No
4/2/2/2016-17	Supply & Delivery of Catering Equipment for Loubserpark.	27/03/2017	06/04/2017	Service Provider appointed.	Ms. Helena De Bruin	28/08/2017	R 284 694,25	Why We Wait Trading and Projects	YES
3/2/7/2016-17	Panel for Supply, Repair & Maintenance of Traffic Equipment for a period of Three Years.	10/02/2017	16/02/2017	Service Provider appointed.	Mr. L Greef	16/10/2017	As & When Required	Robs Investment Holdings (PTY) Ltd, CS Traffic Engineering and Consulting Services, Auto motor Traffic Signal Co. (PTY) Ltd	No
3/2/9/2016-17	Panel for supply, Repair & Maintenance on High Voltage (66KV) Equipment within Moqhaka for a Period of Three Years.	10/02/2017	16/02/2017	Service Provider appointed.	Mr. L Greef	16/10/2017	As & When Required	Actom (PTY) Ltd, Arm Coil Afrika (PTY) Ltd	No
3/2/8/2016-17	Panel for Supply, Repair & Maintenance on Medium Voltage Equipment within Moqhaka of a Period of Three Years.	10/02/2017	16/02/2017	Service Provider appointed.	Mr. L Greef	16/10/2017	As & When Required	Wanga Power Projects CC, Robs Investment Holdings (PTY) Ltd, Arm Coil Afrika (PTY) Ltd, Actom (PTY) Ltd, Ikageng Electrical Contractors JV Setshabelo Trading 647 (PTY) Ltd,	No
3/2/10/2016-17	Panel for Supply Repair and Maintenance on High Voltage Cables within Moqhaka for a Period of Three Years.	10/02/2017	16/02/2017	Service Provider appointed.	Mr. L Greef	16/10/2017	As & When Required	A.T.C (PTY) Ltd T/A CBI	No
1/2/1/2016-17	Request for Proposal: Service of Auctioneers.	27/03/2017	29/03/2017	Service Provider appointed.	Ms. I Mokheseng	04/09/2017	10% Commission	SSS Auctioneers CC	YES
2/2/2/2016-17	Supply & Delivery of Computer Equipment (As & When Required) for a Period of Six Months.	21/04/2017	26/04/2017	Service Provider appointment terminated	Mr. K Moroke	Appointment date: 04/09/2017 Termination date:	As & When Required	Sizwe Africa IT Group (PTY) Ltd	No
4/2/3/2016-17	Supply & Delivery of Weed Killer.	19/05/2017	19/05/2017	Service provider appointed.	Ms. Helena De Bruin	28/08/2017	Per Hector (PH)	IVM Chemicals (PTY) Ltd	YES
4/2/4/2016-17	Supply & Delivery Truck & Mobile Elevating Working Platform.	19/05/2017	19/05/2017	Service provider appointed.	Ms. Helena De Bruin	28/08/2017	R 1 954 872,00	Sebatsi (PTY) Ltd	YES

2/2/3/2017-18	Request for Proposal: Right to Display Advertising Signs.	19/05/2017	19/05/2017	Service provider appointed.	Mr. A Kotze	28/08/2017	As & When Required	DirectoSign (North) (PTY) Ltd, Primedia Outdoor, Sunset Beach Trading 310 CC ta Matjila Outdoor Ads	YES
3/2/15/2016-17	Panel for supply & delivery of electrical equipment.	05/05/2017	16/05/2017	Service providers appointed.	Mr. L Greef	28/08/2017	As & When Required	Matjhabeng Electrical CC, Aberdare Cable, Actom Electrical Products	No
2/2/1/2016-17	Re-Advertisement: Panel for provision of legal services to council.	05/05/2017	12/05/2017	Service providers appointed.	Mr. R Odendaal	28/08/2017	As & When Required	Majavu Incorporated, Tsotetsi 7 Mochunu Incorporated	No
2/2/4/2016-17	Request for Panel for the Provision of Catering Services for Municipal Events at a range of Council Venues for a Period of Three Years.	10/07/2017	18/07/2017	Service providers appointed.	Mr. K Moroke	01/11/2017	As & When Required	Tshehlong Trading and Projects & Tina VM Trading Enterprise cc	No
3/2/16/2016-17	Upgrading of Sewer Pump stations within Moqhaka Local Municipality.	24/07/2017	28/08/2017	Service providers appointed.	Mr. Xaba	26/10/2017	R 7 927 654,00	Linomtha Plant hire and Road Construction	No
3/2/17/2016-17	Upgrading of Water Pump stations in Kroonstad, Steynsrus and Viljoenskroon	24/07/2017	23/08/2017	Service provider appointed.	Mr. Xaba	26/09/2017	R 742 512,57	Setshabelo Trading 647 (PTY) Ltd JV AMAMP CC	No
3/2/18/2016-17	Installation of Metered Water Connection in Maokeng, Kroonstad.	24/07/2017	07/08/2017	Service provider appointed.	Mr. Xaba	15-Feb-18	R 436 423,35	Lele & Tshidi Construction and Plant hire	No
3/2/1/2017-18	Panel for Refurbishment/Repair of Faulty Public Lights in Moqhaka Local Municipality.	29/08/2017	02/11/2017	Service Provider appointed.	Mr. L Greef	15-Feb-18	As & When Required	Wanga Power Projects	No
3/2/2/2017-18	Refurbishment of MV & LV Overhead Lines in Seeisoville & Phomolong Phase 1.	29/08/2017	19/09/2017	Service Provider appointed.	Mr. O Garegae	16/11/2017	R 1 921 459,06	RJJ Project Management	No
4/2/1/2017-18	Supply of a Major Pump Unit for the Fire Brigade Division.	29/08/2017	20/09/2017	Service providers Appointed.	Mr. Lurock	15-Feb-18	R 4 312 156,89	Marce Projects (PTY) Ltd	No
4/2/2/2017-18	Supply and Delivery of Stones/Bricks for Beautification.	29/08/2017	10/10/2017	BAC recommended that the user department should use RFQ processes & the project should be in phases.	Mrs. H De Bruin			User Department to submit RFQ Specifications to SCM Office.	
3/2/3/2017-18	Re-Advertisement: Panel for Supply, Repair, Replacement and Maintenance on Electricity	11/09/2017	18/09/2017	Service providers Appointed.	Mr. L. Greef	10/10/2017	As & When Required	JCS Distributors, Musi Electrical Engineering, Ipes Utility Management Services	YES
1/2/1/2017-18	Short Term Insurance for a Period of Three Years.	11/09/2017	18/09/2017	Service providers Appointed.	Mr. M Mosese	31/10/2017	R 2 050 692,00	Lateral Unison Insurance Brokers (PTY) Ltd	YES
3/2/4/2017/18	Fencing of Steynsrus & Matlwangtlwang Municipal Premises.	18/09/2017	22/09/2017	Service provider appointed.	Mr. Garegae	26/10/2017	R 522 773,20	Tshebedisano Construction and Trading CC	No
3/2/6/2017-18	Refurbishment of Viljoenskroon WTW	18/09/2017	21/09/2017	Service provider appointed.	Mr. Xaba	10/10/2017	R 7 841 512,80	CMS Water Engineering	No
3/2/5/2017-18	Installation of Telemetry, Bulk Water Meter & Repair/Replacement of Valves.	11/10/2017	16/10/2017	Service provider appointed.	Mr. Xaba	17/11/2017	R 9 927 524,24	CMS Water Engineering	No
2/2/1/2017-18	Supply & Delivery of Protective Clothing / Equipment for Moqhaka Municipality for a Period of Three (3) Years.	13/11/2017	21/11/2017	Service providers Appointed.	Mr. T Moino	12/03/2018	R 19 232,35	Sunday Kit Uniform Supplies CC	YES
4/2/3/2017-18	Re-Advertisement: Repair & Replacement of Concrete Palisade, Repair & Replacement Wire Fence.	05/04/2018	26/04/2018	Awaiting Technical Report from User Department.	Mrs. H De Bruin				
3/2/7/2017-18	Re-Advertisement: Panel for Supply, Repair and Maintenance of High Voltage Cables for a period of Three (3) Years.	19/03/2018	04/04/2018	Adjudication Report submitted to the CFO's Office	CFO				
2/2/3/2017-18	Re-Advertisement: Request for Removal and Destruction of Records/Archives Belonging to Moqhaka Local Municipality for a Period of Three Years.	19/03/2018	04/04/2018	SCM to arrange for BEC Meeting	Mr. Mokoena				

2/2/2/2017-18	Supply and Delivery of Laptops and Desktops.	27/11/2017	06/12/2017	Service provider appointed.	Mr. Moroke	14-Feb-18	R 980 567,35	Black Bird Trading 230 CC	No
2/2/4/2017-18	Municipal Finance Management Programme.	18/12/2017	08/01/2018	SCM is awaiting the specifications from the User Department to Re-Advertise.	Mrs. G Ramaboae				
3/2/8/2017-18	Assess, Prepare the Technical Report with findings & Repair or Replace some faulty mechanical & electrical components at Viljoenskroon WWTW.	05/02/2018	14/02/2018	Service provider appointed.	Mr. B Xaba	23-Mar-18	R 846 073,80	Rodecon Engineering CC	
4/2/4/2017-18	Provision of Alarm System for a Period of Three Years.	19/03/2018	08-Jun-18	Ready for BEC	Ms. Ngwenya				
4/2/5/2017-18	Provision of Armed Physical Security for a period of Three Years.	13/04/2018	24-Apr-18	WITHHELD	SCM MANAGER				
3/2/9/2017-18	Installation of Seven (7) High mast Lights in Mqhaka Local Municipality.	05/04/2018	24-Apr-18	Service provider appointed.	SCM	23-May-18	R2 147 220,37	RJJ Project Management	NO
3/2/11/2017-18	Maintenance of Private Railway Sidings for a Period of Three Years.	05/04/2018	28-Jun-18	Appointment letter submitted to MM's Office	MM				
3/2/12/2017-18	Panel for Hiring of Plant and Equipment for a Period of Three Years.	24/05/2018	08-Jun-18	Ready for BEC	MS. Ngwenya				
3/2/10/2017-18	Construction of 0.96KM Paved Road and Storm Water Channel to Brentpark Stadium.	02/05/2018	14-May-18	Ready for BEC	MS. Ngwenya				
3/2/13/2017-18	Water & Waste Water Quality Management and Management of Blue and Green Drop System for a Period of Three Years.	02/05/2018	08-Jun-18	CFO to schedule BAC meeting	CFO				
2/2/5/2017-18	Supply, Delivery, Installation, Deployment & Printing Services (Including Print Management Software) for a Period of Three (3) Years.	02/05/2018	08-Jun-18	CFO to schedule BAC meeting	CFO				
2/2/6/2017-18	Request for Proposals, on Internet and Network Connectivity for a Period of Three (3)Years.	02/05/2018	01-Jun-18	Awaiting Technical Report from User Department.	ICT				
3/2/14/2017-18	Construction of 0,62KM Brick Paved Road With V-Channels Storm Water Drainage at Matlwangtlwang.	11/06/2018	12/06/2018	SCM Busy with Compliance Report	Mr. Visagie				
3/2/15/2017-18	Construction of 0,75KM Paved Road With Storm Water Drainage at Ntanga Street.	11/06/2018	12/06/2018	SCM Busy with Compliance Report	Mr. Visagie				
3/2/16/2017-18	Installation of Metered Water Connection in Maokeng Kroonstad.	11/06/2018	18/06/2018	Service Provider Appointed	Mr. Xaba	25/06/2018	R2 499 626,25	Linomtha Plant hire and Road Construction	No
3/2/17/2017-18	Panel of Supply & Delivery of Road Kebs, Paving Slabs, Catch Pits and Erosion Protection Blocks, Crusher Run and Aggregate For Concrete & Road Surfacing, Stormwater Pipes and Culverts for a Period of Three years.	16/07/2017							