

TENDERS AND QUOTATIONS AWARDED IN JANUARY 2018												
NO OF BIDS	BID NO	CONTRACT DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT PRICE	REASON FOR AWARD	HIGHEST BIDDER	HDI STATUS (%)	DEPARTMENT	CLOSING DATE	APPOINTMENT DATE	NO. OF DAYS TAKEN TO APPOINT	
1	3	SCMFS07/2017/2018	CALCULATION OF THE LANDFILL SITES PROVISION FOR THREE FINANCIAL YEARS (17/18, 18/19, 19/20)	JG AFRICA	R 540 176,72	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 657 099,62	100%	FINANCE	02-Jan-18	29-Jan-18	19
2	4	SCMFS05/2017/2018	IMPLEMENTATION OF GRAP 12, 16 AND 17 ASSET REGISTER FOR A PERIOD OF THREE YEARS	JBFE CONSULTING	R 3 533 512,82	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 11 662 920,90	100%	FINANCE	02-Jan-18	19-Jan-18	13
3	5	SCMFS06/2017/2018	COMPLIANT FINANCIAL STATEMENTS	ALTIMAX CA'S & RA'S INC	R 845 880,00	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 1 619 390,00	100%	FINANCE	08-Dec-18	19-Jan-18	30
4	4	SCMINFR16/2017/2018	SUPPLY AND DELIVERY OF ROAD MARKING PAINT & THINNERS	TIDVIC SERVICES	R 153 698,45	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 133 950,00	100%	INFRASTRUCTURE	14-Dec-17	24-Jan-18	29
5	5	SCMINFR14/2017/2018	SUPPLY AND DELIVERY OF CRUSHERS STONES AND RIVERSAND	LENKILE TRADING	R 176 656,00	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 254 000,00	100%	INFRASTRUCTURE	14-Dec-17	22-Jan-18	27
					R 5 249 924,09							
					R 330 354,45							
					6,29%							

TENDERS AND QUOTATIONS AWARDED IN FEBRUARY 2018												
NO OF BIDS	BID NO	CONTRACT DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT PRICE	REASON FOR AWARD	HIGHEST BIDDER	HDI STATUS (%)	DEPARTMENT	CLOSING DATE	APPOINTMENT DATE	NO. OF DAYS TAKEN TO APPOINT	
1	13	SCMINFR21/2017/2018	PLANNING, DESIGN, CONSTRUCTION MONITORING AND CLOSE OUT OF KAMEELPUTS COMMUNITY HALL	DMMK CONSULTING	R 1 100 000,00	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 1 547 952,00	100%	INFRASTRUCTURE	09-Jan-18	13-Feb-18	25
2	15	SCMINFR20/2017/2018	PLANNING DESIGN, CONSTRUCTION MONITORING AND CLOSE OUT OF BUXTON COMMUNITY HALL	TIKI ARCHITECTS	R 1 190 839,69	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 1 547 952,00	100%	INFRASTRUCTURE	09-Jan-18	12-Feb-18	24
3	15	SCMINFR19/2017/2018	PLANNING DESIGN, CONSTRUCTION MONITORING AND CLOSE OUT OF COKONYANE ACCESS ROAD	TRIAKON ENGINEERING	R 1 587 786,00	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 2 092 500,00	100%	INFRASTRUCTURE	09-Jan-18	09-Feb-18	23
4	13	SCMINFR18/2017/2018	PLANNING, DESIGN, CONSTRUCTION MONITORING AND CLOSE OUT OF MORETELE STORMWATER CHANNEL	KIPP CONSULTING ENGINEERS	R 848 006,70	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 1 384 263,15	100%	INFRASTRUCTURE	09-Jan-18	12-Feb-18	24
5	11	SCMSS11/2017/2018	RENOVATION OF DIPHTSING COMMUNITY HALL	PRV ENTERPRISE	R 69 142,50	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 192 975,00	100%	SOCIAL SERVICES	30-Jan-18	16-Feb-18	13
					R 91 499,62	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 193 504,50	100%	SOCIAL SERVICES	30-Jan-18	16-Feb-18	13
6	14	SCMSS14/2017/2018	RENOVATION OF MORETELE THUSONG CENTRE	THATLHAMO PTY LTD	R 85 050,00	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 189 740,54	100%	SOCIAL SERVICES	30-Jan-18	16-Feb-18	13
6	12	SCMSS08/2017/2018	RENOVATION OF KOKOMENG THUSONG CENTRE	ONTEHETSE CATERING PTY LTD	R 96 069,73	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 193 462,50	100%	SOCIAL SERVICES	30-Jan-18	16-Feb-18	13
					R 5 068 394,24							
					R 341 761,85							
					6,76%							

TENDERS AND QUOTATIONS AWARDED IN MARCH 2018												
NO OF BIDS	BID NO	CONTRACT DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT PRICE	REASON FOR AWARD	HIGHEST BIDDER	HDI STATUS (%)	DEPARTMENT	CLOSING DATE	APPOINTMENT DATE	NO. OF DAYS TAKEN TO APPOINT	
1	14	SCMINFR05/2017/2018	SUPPLY AND DELIVERY OF 8000LT WATER TRUCK (RE-ADVERT)	AFRIKA THOKOZA TRADING & PROJEC	R 1 200 000,00	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 1 900 000,00	100%	INFRASTRUCTURE	14-Feb-18	14-Mar-18	20
2	15	SCMINFR04/2017/2018	SUPPLY AND DELIVERY OF ONE LDV 4X2 DOUBLE CAB (RE-ADVERT)	AFRIKA THOKOZA TRADING & PROJEC	R 449 000,00	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 730 687,93	100%	INFRASTRUCTURE	14-Feb-18	06-Mar-18	14
3	14	SCMFS09/2017/2018	SUPPLY AND DELIVERY OF 5 LAPTOPS	CHASING LEVELS	R 28 900,00	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 93 249,00	100%	FINANCIAL SERVICES	01-Mar-18	27-Mar-18	17
4	10	SCMINFR17/2017/2018	PLANNING, DESIGN, CLOSE OUT (TURNKEY) OF HIGHMAST PROGRAMME (3 YEAR CONTRACT)	BOODA CONSULTING	R 7 500 000,00	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 10 661 277,97	100%	INFRASTRUCTURE	29-Jan-18	27-Mar-18	11
					R 9 177 900,00							
					R 0,00							
					0,00%							

TENDERS AND QUOTATIONS AWARDED IN APRIL 2018												
NO OF BIDS	BID NO	CONTRACT DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT PRICE	REASON FOR AWARD	HIGHEST BIDDER	HDI STATUS (%)	DEPARTMENT	CLOSING DATE	APPOINTMENT DATE	NO. OF DAYS TAKEN TO APPOINT	
1	23	SCMFS08/2017/2018	SUPPLY AND DELIVERY OF PRINTING PAPERS FOR OMR YEAR	REBATHLHAPIN33 TRADING (PTY) LTD	R 1 166,00	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 64 800,00	100%	FINANCIAL SERVICES	14-Feb-18	04-Apr-18	32
					R 1 166,00							
					R 0,00							
					0,00%							

TENDERS AND QUOTATIONS AWARDED IN MAY 2018												
NO OF BIDS	BID NO	CONTRACT DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT PRICE	REASON FOR AWARD	HIGHEST BIDDER	HDI STATUS (%)	DEPARTMENT	CLOSING DATE	APPOINTMENT DATE	NO. OF DAYS TAKEN TO APPOINT	
1	26	SCMSS15/2017/2018	RENOVATION OF LOSASANENG THUSONG CENTRE	CELESTE HOLDINGS (PTY) LTD	R 144 183,38	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 616 939,18	100%	SOCIAL SERVICES	19-Feb-18	07-May-18	47
2	5	SCMSS20/2017/2018	SUPPLY AND DELIVERY OF SPECIAL STATIONERY	BONTLEFELA ENTERPRISES (PTY) LTD	R 95 000,00	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 100 910,00	100%	SOCIAL SERVICES	13-Mar-18	03-May-18	32
3	22	SCMINFR22/2017/2018	SUPPLY AND DELIVERY OF TRAFFIC SIGNS POLES AND THINNERS FOR TWELVE MONTHS	SILVER GREEN PROJECTS (PTY) LTD	R 17 789,95	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 45 254,88	100%	INFRASTRUCTURE	03-Apr-18	23-May-18	34
4	22	SCMINFR24/2017/2018	SUPPLY AND DELIVERY OF SAND CRUSHERS STONES CEMENTS AND KERBS FOR 12 MONTHS	LENKILE TRADING ENTERPRISE (PTY) LTD	R 1 150,00	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 4 113,00	100%	INFRASTRUCTURE	03-Apr-18	31-May-18	40
5	34	SCMINFR26/2017/2018	SUPPLY AND DELIVERY OF COLD ASPHALT FOR 12 MONTHS	JUNIOR MULTI CONTRACTORS (PTY) LTD	R 1 808,00	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 13 000,00	100%	INFRASTRUCTURE	03-Apr-18	31-May-18	40
6	8	SCMINFR35/2017/2018	SUPPLY AND DELIVERY OF INTERLOCKING PAVING BRICKS	PRV ENTERPRISE (PTY) LTD	R 153 180,00	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 187 800,00	100%	INFRASTRUCTURE	13-Mar-18	03-May-18	32
					R 413 111,33							
					R 0,00							
					0,00%							

TENDERS AND QUOTATIONS AWARDED IN JUNE 2018												
NO OF BIDS	BID NO	CONTRACT DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT PRICE	REASON FOR AWARD	HIGHEST BIDDER	HDI STATUS (%)	DEPARTMENT	CLOSING DATE	APPOINTMENT DATE	NO. OF DAYS TAKEN TO APPOINT	
1	6	SCMINFR23/2017/2018	SUPPLY AND DELIVERY OF TWO GRADERS CARAVANS	RAUCO TRADING CC	R 1 000 000,00	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 1 860 000,00	100%	INFRASTRUCTURE	23-Apr-18	11-Jun-18	52
2	6	SCMINFR31/2017/2018	SUPPLY AND DELIVERY OF CHEMICALS	TSHEPO MOGAPI & PROJECTS (PTY) LTD	R 194 937,00	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 373 700,00	100%	INFRASTRUCTURE	13-Mar-18	19-Jun-18	64
3	10	SCMSS22/2017/2018	RENOVATION OF CHOSENG COMMUNITY HALL	PALESATHATO TRADING & PROJECTS	R 103 579,20	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 190 113,00	100%	SOCIAL SERVICES	24-May-18	07-Jun-18	10
4	12	SCMSS23/2017/2018	CONSTRUCTION OF CHOSENG GUARD HOUSE	VUTOLEKA TRANSPORT & PROJECTS	R 54 021,00	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 110 858,00	100%	SOCIAL SERVICES	24-May-18	07-Jun-18	10
5	6	SCMFS04/2017/2018	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR A PERIOD OF 12 MONTHS AND WHEN REQUIRED	NEWTECH OFFICE SOLUTIONS	R 430 604,19	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 1 369 359,75	100%	FINANCIAL SERVICES	04-May-18	22-Jun-18	35

6	6	SCMSS24/2017/2018	CONSTRUCTION OF MATLAPANENG GUARD HOUSE	THATLHAMO (PTY) LTD	R 51 128,00	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 111 760,00	100%	SOCIAL SERVICES	24-May-18	04-Jun-18	7
7	43	SCMFS10/2017/2018	SUPPLY AND DELIVERY OF CLEANING MATERIALS	DIKGATLONG CONSTRUCTION & PROJ	R 1 419,72	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 4 696,07	100%	FINANCIAL SERVICES	03-Apr-18	20-Jun-18	54
8	3	SCMCS07/2017/2018	SUPPLY DELIVERY SETUP AND INSTALLATION OF CCTV SURVEILLANCE SYSTEM	KOBUJA CONTRACTORS & BUSINESS E	R 189 609,70	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 395 000,00	100%	CORPORATE SERVICES	24-May-18	29-Jun-18	29
9	8	SCMINFR34/2017/2018	SUPPLY AND DELIVERY OF ONE LDV 4'2 DOUBLE CAB	AFRICA THOKOZA TRADING & PROJEC	R 495 000,00	BIDDER OBTAINED THE HIGHEST POINTS IN TERMS OF THE PPPFA	R 614 773,29	100%	INFRASTRUCTURE	19-Jun-18	27-Jun-18	6
					R 2 520 298,81							
					60,00							
					0,00%							

Total 30% Local percentage for the 3rd Quarter

R25 076 498,87  
#672 116,30  
2,68%

Total 30% Local percentage for the 4th Quarter

#VALUE!  
#VALUE!  
2,68%