

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	LENKLE 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 UPPER-MAJEAKGORO COMMUNITY 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%							

Total 30% Local percentage for the 3rd Quarter

R25 076 496,87
R672 116,30
2,68%