

DIRECTORATE FINANCE

Supply Chain Management Unit

CONTINUATION OF AWARDED BIDS DURING THE MONTH OF JUNE 2020

1. AWARDED BIDS DURING THE MONTH OF JUNE 2020 (BIDS ABOVE R200 000.00)

June 2020

The following were the awarded bids during the month of June 2020 (ABOVE R200 000)

| NO. | BID NUMBER | CONTRACT DESCRIPTION | NAME OF CONTRACTOR | TOTAL POINTS SCORED | WOMEN | YOUT H | HDI YES, NO | LOCALLY BASED MANGAUN G | TOTAL CONTRACT PRICE | PERIO |
|-----|------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------|---------------------------|------------|------------|-------------------|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| 1. | MMM/BID | Supply, delivery and installation of pre-paid water meters for Mangaung metro municipality. | Inathi Olo Investment/JV Mboko projects Trading. | 77.24 | | | | YES/NO | | |
| | 529(A): 2019/2020 | | | | Yes No Yes | Yes No Yes | Yes | Yes Yes | Itemised with the available budget of R55 000 000.00 Itemised with the available budget of R55 000 000.00 Itemised with the available budget of R55 000 000.00 | Two (02) years. Two (02) years. Two (02) years. |
| 2. | MMM/BID | Supply, delivery and installation of pre-paid water meters for Mangaung metro municipality. | Calandra Trading 621 (Pty) Ltd. | | | | | | | |
| | 529(A): 2019/2020 | | | | | | | | | |
| 3. | MMM/BID 529(A): 2019/2020 | | Just Right Trading (Pty) ltd | | | | | | | |

| NO. | BID NUMBER | CONTRACT DESCRIPTION | NAME OF CONTRACTOR | TOTAL POINTS SCORED | WOMEN | YOUT H | HDI YES, NO | LOCALLY BASED MANGAUN G | TOTAL CONTRACT PRICE | PERIO |
|-----------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------|---------------------------|-------|-----------|-------------------|----------------------------------|-------------------------------------------|---------------------|
| 4. | MMM/BID 552: | Construction of water and sewer at Kgatopele for 82 Households for Mangaung Metropolitan Municipality. | Black Top Civils (Pty) Ltd | 100.00 | | | | YES/NO | | |
| *************************************** | 2019/2020 | | | 100.00 | No | No | Yes | Yes | Total amount not exceeding R6 416 948.22 | Four (04) months. |
| 5. | MMM/BID 553: | Water connections at section T Botshabelo for 35 Households. | Mphana and Makae General Trading | 100.00 | | | | | 10 410 940.22 | |
| | 2019/2020 | | | 100.00 | No | Yes | Yes | Yes | Total amount not exceeding R3 416 134.14 | Three (03 months. |
| 5. | MMM/BID 555: 2019/2020 | Construction of water networks at Grassland for MMM. | Town Development 100.00 | 100.00 | | | | | | |
| | | | Building and Construction Agency. | 100.00 | No | No | Yes | Yes | Total amount not exceeding R52 084 080.00 | Twelve (12) months. |

THABO MKUZANGWE
ACTING MANAGER: DEMAND AND ACQUISITION
SUPPLY CHAIN MANAGEMENT UNIT