

1. AWARDED BIDS DURING THE MONTH OF OCTOBER 2021 (BIDS ABOVE R200 000.00)

October 2021

The following were the awarded bids during the month of October 2021 (ABOVE R200 000)

NO.	BID NUMBER	CONTRACT DESCRIPTION	NAME OF CONTRACTOR	TOTAL POINTS SCORED	WOMEN	YOUTH	HDI YES, NO	LOCALLY BASED MANGAUNG YES/NO	TOTAL CONTRACT PRICE	PERIOD
1.	MMM/BID 565: 2019/2020	Construction of Water and Sanitation in Thabo Mbeki.	Khanya Lesedi Trading.	100.00	No	Yes	Yes	Yes	Total Project Cost of R5 054 427.84 with the available budget of R3 510 000.00	Six (06) months.
2.	MMM/BID 574 (A): 2020/2021	Hiring of vehicles and equipment on as and when required.	Shitolo Waste Management Services.	-121.47	No	No	Yes	Yes	As per SCM negotiated and accepted itemised prices with the available budget of R11 799 820.00.	Two (02) years.
3.	MMM/BID 574 (A): 2020/2021	Hiring of vehicles and equipment on as and when required.	Exceed Plant Trading CC.	-142.98	No	No	Yes	Yes	As per SCM negotiated and accepted itemised prices with	Two (02) years.

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									the available budget of R11 799 820.00.	
4.	MMM/BID 574 (A): 2020/2021	Hiring of vehicles and equipment on as and when required.	Jessiema Hlokwe Trading.	-390.48	Yes	No	Yes	Yes	As per SCM negotiated and accepted itemised prices with the available budget of R11 799 820.00.	Two (02) years.
5.	MMM/BID 574 (A): 2020/2021	Hiring of vehicles and equipment on as and when required.	Impoqo Trading CC.	-419.60	Yes	No	Yes	Yes	As per SCM negotiated and accepted itemised prices with the available budget of R11 799 820.00.	Two (02) years.
6.	MMM/BID 574 (A): 2020/2021	Hiring of vehicles and equipment on as and when required.	Ekene Investments CC.	-476.67	No	Yes	Yes	Yes	As per SCM negotiated and accepted itemised prices with the available budget of R11 799 820.00.	Two (02) years.
7.	MMM/BID 574 (A): 2020/2021	Hiring of vehicles and equipment on as and when required.	Felaheen Trading (Pty) Ltd.	-803.18	No	No	Yes	No	As per SCM negotiated and accepted itemised prices with the available budget of R11 799 820.00.	Two (02) years.
8.	MMM/BID 575: 2020/2021	Supply and delivery of refuse plastic bags.	Joey Andile Solutions t/a Andile Projects	100.00	No	No	Yes	Yes	Itemised with the available budget of R596 870.47.	Three (03) years.

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9.	MMM/BID 575: 2020/2021	Supply and delivery of refuse plastic bags.	Cam-Sher (Pty) Ltd.	99.14	No	No	Yes	Yes	Itemised with the available budget of R596 870.47.	Three (03) years.
10.	MMM/BID 576: 2020/2021	Supply and delivery of photocopying paper.	Gushe Construction and Trading (Pty) Ltd.	94.60	No	No	Yes	Yes	Itemised with the available budget of R394 629.87.	Three (03) years.
11.	MMM/BID 577: 2020/2021	Supply and delivery of toilet paper.	Pumata Trading.	100.00	No	No	Yes	Yes	Itemised with the available budget of R1 277 552.25.	Three (03) years.
12.	MMM/BID 588: 2020/2021	Supply and delivery of Fuel and Lubricants	Karabe Trading (Pty) Ltd.	100.00	Yes	Yes	Yes	Yes	Itemised with the available budget of R20 000 000.00	Two (02) years.
13.	MMM/BID 593: 2020/2021	Botshabelo R Section: Installation of Internal Water Reticulation.	Inathi- Mbako JV.	100.00	Yes	No	Yes	Yes	Total Project Cost of R33 769 699.66 with the available budget of R9 000 000.00	Eight (08) months.
14.	MMM/BID 596: 2020/2021	Supply and delivery of spares and maintenance of hydraulic and vacuum systems.	Brezane Engineering and Hydraulics	100.00	No	No	Yes	Yes	Rates based with the available budget of R11 732 479.63.	Three (03) years.
15.	MMM/BID 604 (A): 2020/2021	Installation of Water and Sanitation at Jacob Zuma and Marikana	Iceburg Group (Pty) Ltd.	100.00	No	No	No	No	Total Project Cost of R15 916 818.50 with the available budget of R9 721 000.00.	Six (06) months.



THABO MKUZANGWE
ACTING SENIOR PRACTITIONER
SUPPLY CHAIN MANAGEMENT UNIT

17/11/2021
DATE: _____