

31ST MARCH 2024

**REPORT ON THE IMPLEMENTATION OF SUPPLY CHAIN MANAGEMENT POLICY FOR THE QUARTER
ENDING MARCH 2024**

1. PURPOSE

The purpose of this report is to assist Council to maintain oversight over the implementation of its Supply Chain Management Policy in terms of regulation 6 of the Municipal Supply Chain Management Regulations of 2005.

2. BACKGROUND

It is the responsibility of each Municipality to have and implement Supply Chain Management policy which gives effect to the legislative framework.

The Accounting Officer of the Municipality must at the end of the Quarter submit the report to the Mayor and annually to the Council on the implementation of the supply chain management policy.

This report covers the period of January to March 2024 and was prepared in line with the Supply Chain Management policy as well as Municipal Finance Management Act No. 56 of 2003 (MFMA No.56 of 2003) in relation to the implementation of Municipal Supply Chain Management Policy.

3. ESTABLISHMENT OF SUPPLY CHAIN MANAGEMENT UNIT

The Municipality has established Supply Chain Management Unit in line with section 111 of the Municipal Finance Management Act No. 56 of 2003 and its Supply Chain Management Policy.

Based on the approved staff establishment, the unit is having 80 positions, currently 36 (45%) positions are filled, of which 44 (55%) positions are vacant. The Supply Chain Management Unit is functional and delivering its statutory mandate as prescribed by the National Treasury, however filling of vacant positions remains a critical aspect in providing quality service to the Community.

4. TRAINING OF SUPPLY CHAIN MANAGEMENT OFFICIALS

Thirty (30) Supply Chain Management officials were enrolled with the training provider in order to meet minimum competency level in line with the minimum competency regulations as issued by the National Treasury which was completed on 30 April 2016 and were issued with results and certificates (National Diploma: Public Finance Management and administration NQF Level 5), as well as Certificate in Municipal Financial management (NQF Level 6) and infrastructure procurement and delivery management (NQF Level 7) for the Head of Supply Chain Management and Four (4) Supply Chain Management officials completed training with National Treasury on the 31 December 2021, (National Certificate in Supply Chain Management learnership NQF Level 5), seven (7) remaining officials were registered to be enrolled in the next training intake.

5. LIST OF ACCREDITED PROSPECTIVE SERVICE PROVIDERS

The Municipality ensure that its sourced quotations from different providers preferably from but not limited to providers whose names appear on the Central Supplier Database (CSD) as mandatory requirement in line with Section 14(1)(b) of the Municipal Supply Chain Management Regulations. An advertisement was placed in a local newspaper on the 11th of August 2016 inviting prospective service providers to register on the Central Supplier Database (CSD).

6. PROCUREMENT PLANS

All Municipal Departments submitted demand plans and such plans were consolidated into an annual procurement plan and approved by the Accounting Officer.

A: DEMAND & ACQUISITION MANAGEMENT**1. ADVERTISED BIDS FOR THE MONTH OF JANUARY – MARCH 2024 (PROCUREMENT ABOVE R750 000.00)**

➤ **THERE WERE THIRTY-ONE (31) ADVERTISED BIDS FOR THE QUARTER ENDING MARCH 2024.**

JANUARY 2024.

The following were eight (8) advertised bids for the month of January 2024.

BIDS BULLETIN: 180.

NO.	BID NUMBER	DESCRIPTION	DOCUMENT AMOUNT	CLOSING DATE & TIME	ADVERT ON NEWSPAPER, ETENDERS, CIDB & WEBSITE	ADVERT ON NOTICE BOARD
1.	MMM/BID 703: 2023/2024	Communications and marketing services for Mangaung Metropolitan Municipality.	R 377.00	Date:28 February 2024. Time: 11:30	Yes.	Yes.
2.	MMM/BID 704: 2023/2024	Supply, delivery and installation of different types of refuse receptacles for the central business district of the Mangaung Metropolitan Municipality as and when required.	R 377.00	Date:28 February 2024. Time: 11:30	Yes.	Yes.
3.	MMM/BID 705: 2023/2024	Purchasing, supply, delivery, installation and commissioning of electronic traffic law enforcement system and equipment for traffic violations.	R 377.00	Date:29 February 2024. Time: 11:30	Yes.	Yes.
4.	MMM/BID 706: 2023/2024	City entrance beautification Nelson Mandela Drive in Mangaung Metropolitan Municipality...	R 392.00	Date:27 February 2024. Time: 11:30	Yes.	Yes.
5.	MMM/BID 707: 2023/2024	Upgrading of a park next to new Botshabelo Mall.	R 392.00	Date:27 February 2024. Time: 11:30	Yes.	Yes.
6.	MMM/BID 708: 2023/2024	Appointment of a panel of three (03) service providers for the supply and delivery of water treatment chemicals, dosing equipment, testing equipment and lab ware.	R 392.00	Date:09 February 2024. Time: 11:30	Yes.	Yes.
7.	MMM/BID 709: 2023/2024	Appointment of panel of training service providers for discretionary grants programmes.	R 392.00	Date:29 February 2024. Time: 11:30	Yes.	Yes.
8.	MMM/BID 710: 2023/2024	Supply and delivery of specialised paper, enveloping and sorting of monthly bills, monthly disconnection warning notices and any other material related to revenue management as the need arises; and printing of monthly bills.	R 392.00	Date:01 March 2024. Time: 11:30	Yes.	Yes.

FEBRUARY 2024.

The following were fourteen (14) advertised bids for the month of February 2024.

BIDS BULLETIN: 181 & 182.

NO.	BID NUMBER	DESCRIPTION	DOCUMENT AMOUNT	CLOSING DATE & TIME	ADVERT ON NEWSPAPER, ETENDERS, CIDB & WEBSITE	ADVERT ON NOTICE BOARD
1.	MMM/BID 687(A): 2023/2024	Appointment of a panel of registered debt collectors for the Mangaung Metro Municipality.	R1 510.00	Date:16 February 2024. Time: 11:30	Yes.	Yes.
2.	MMM/BID 691(A): 2023/2024	Appointment of two (02) contractors for replacement of water meters and metering of unmetered sites in all areas of Mangaung Metro Municipality as and when required.	R1 510.00	Date:05 March 2024. Time: 11:30	Yes.	Yes.
3.	MMM/BID 708: 2023/2024 Erratum on compulsory briefing session & closing date	Appointment of a panel of three (03) service providers for the supply and delivery of water treatment chemicals, dosing equipment, testing equipment and lab ware.	R 392.00	Previous Date: 09 February 2024. Time: 11:30 Current Date: 16 February 2024. Time: 11:30	Yes.	Yes.
4.	MMM/BID 711: 2023/2024	Waterproofing and maintenance of different types of roofs, repairs to related roof covering and other accessories for the Mangaung Metro Municipality.	R 392.00	Date:07 March 2024. Time: 11:30	Yes.	Yes.
5.	MMM/BID 712: 2023/2024	The installation, supply, maintenance, inspection and servicing of firefighting equipment's in the buildings for Mangaung Metro Municipality.	R 392.00	Date:07 March 2024. Time: 11:30	Yes.	Yes.
6.	MMM/BID 713: 2023/2024	Appointment of a panel of service provider for disconnection and reconnection of water meters for Mangaung Metro Municipality as and when required.	R 756.00	Date:11 March 2024. Time: 11:30	Yes.	Yes.
7.	MMM/BID 714: 2023/2024	Supply and delivery of face value books and other related items for Mangaung Metro Municipality.	R 392.00	Date:13 March 2024. Time: 11:30	Yes.	Yes.
8.	MMM/BID 715: 2023/2024	Supply, delivery and installation of mobile shelving units for offices of the Mangaung Metro Municipality.	R 392.00	Date:14 March 2024. Time: 11:30	Yes.	Yes.

9.	MMM/BID 716: 2023/2024	Garden development- Bram Fischer Building and City Hall.	R 377.00	Date:15 March 2024. Time: 11:30	Yes.	Yes.
10.	MMM/BID 717: 2023/2024	Appointment of service providers to supply, deliver, repair and installation of all related aluminium and glass works on a normal and emergency basis (as and when) for Mangaung Metro Municipality.	R 377.00	Date:19 March 2024 Time: 11:30	Yes.	Yes.
11.	MMM/BID 718: 2023/2024	Appointment of a panel of consulting firms to assist the finance department in performing finance related assignments.	R 377.00	Date:20 March 2024. Time: 11:30	Yes.	Yes.
12.	MMM/BID 719: 2023/2024	Provision of Banking Services.	R 392.00	Date:10 April 2024. Time: 11:30	Yes.	Yes.
13.	MMM/BID 720: 2023/2024	Pruning of trees in the Mangaung Metro Municipality.	R 377.00	Date:21 March 2024. Time: 11:30	Yes.	Yes.
14.	MMM/BID 721: 2023/2024	City entrance beatification Maselspoort drive in Mangaung Metro Municipality.	R 392.00	Date:22 March 2024. Time: 11:30	Yes.	Yes.

MARCH 2024.

The following were nine (9) advertised bids for the month of March 2024.

BIDS BULLETIN: 183 & 184.

NO.	BID NUMBER	DESCRIPTION	DOCUMENT AMOUNT	CLOSING DATE & TIME	ADVERT ON NEWSPAPER, ETENDERS, CIDB & WEBSITE	ADVERT ON NOTICE BOARD
1.	MMM/BID 720: 2023/2024 Erratum on closing date	Pruning of trees in the Mangaung Metro Municipality.	R 377.00	Previous date Date:21 March 2024 Time: 11:30am Current date: Date:22 March 2024 Time: 11:30am	Yes.	Yes.
2.	MMM/BID 721: 2023/2024 Erratum on cancellation of bid	City entrance beatification Maselspoort drive in Mangaung Metro Municipality.	R 392.00	Date:22 March 2024 Time: 11:30	Yes.	Yes.

3.	MMM/BID 722: 2023/2024	Emergency unblocking, maintenance and replacement of manholes and sewer pipes around Mangaung Metropolitan Municipality, as and when required.	R1 510.00	Date:11 April 2024 Time: 11:30	Yes.	Yes.
4.	MMM/BID 723: 2023/2024	Rendering of necessary assessments of buildings, labour, material, spares and repair work in respect of electrical services and maintenance work, including installation on Municipal Building	R 377.00	Date:15 April 2024 Time: 11:30	Yes.	Yes.
5.	MMM/BID 724: 2023/2024	Outdoor advertisement rights – cooling towers.	R 377.00	Date:15 April 2024 Time: 11:30	Yes.	Yes.
6.	MMM/BID 725: 2023/2024	Appointment of service providers for the supply and delivery of various categories of vehicles under full maintenance lease.	R 756.00	Date:09 April 2024 Time: 11:30	Yes.	Yes.
7.	MMM/BID 726: 2023/2024	Supply, install and maintenance of tracker device on Mangaung Metro Municipal vehicles and equipment.	R 392.00	Date:30 April 2024 Time: 11:30	Yes.	Yes.
8.	MMM/BID 727: 2023/2024	Panel of service providers for hiring of vehicles /equipment for MMM as and when required.	R 756.00	Date:02 May 2024 Time: 11:30	Yes.	Yes.
9.	MMM/BID 728: 2023/2024	The appointment of service providers for third-party payment methods for Municipal Accounts.	R 392.00	Date:02 May 2024 Time: 11:30	Yes.	Yes.

2. AWARDED BIDS FOR MONTH OF JANUARY – MARCH 2024 (PROCUREMENT ABOVE R750 000.00)

➤ THERE WERE ONE HUNDRED AND FOURTEEN (114) AWARDED BIDS FOR THE QUARTER ENDING MARCH 2024.

JANUARY 2023.

The following was one (1) awarded bid for the month of January 2024.

NO.	BID NUMBER	CONTRACT DESCRIPTION	NAME OF SUPPLIER	TOTAL POINTS SCORED	WOMEN YES/NO	YOUTH YES/NO	HDI: YES/ NO	LOCALLY BASED MANGAUNG YES/NO	TOTAL CONTRACT PRICE	PERIOD
1.	MMM/BID 681: 2022/2023	Appointment of two contractors for the refurbishment of water supply systems.	Calandra Trading (Pty) Ltd	95.49	No	No	Yes	Yes	Negotiated rates with total price of R47 389 475.28 and the available budget of R7 541 508.00	Terminating on the 30 th June 2026.

FEBRUARY 2024.

The following were one hundred and thirteen (113) awarded bids for the month of February 2024.

NO.	BID NUMBER	CONTRACT DESCRIPTION	NAME OF SUPPLIER	TOTAL POINTS SCORED	WOMEN YES/NO	YOUTH YES/NO	HDI: YES/NO	LOCALLY BASED MANGAUNG YES/NO	TOTAL CONTRACT PRICE	PERIOD
1.	MMM/BID 675: 2023/2024	Construction of Water and Sanitation in Bloemside 5410 and Fleurdal (114 erven).	FMP Contractors	100.00	No	No	Yes	Yes	Project cost of R9 499 236.17 with the available budget of R9 253 125.00	Eight (8) months.
2.	MMM/BID 693: 2023/2024	Construction of Water and Sanitation in Soutpan (Ikgomotseng).	Double Ring Trading 356 (Pty) Ltd	33.21	Yes	No	Yes	Yes	Project cost of R18 144 329.83 with the available budget of R8 000 000.00 of which the User-directorate to make additional funds available.	Twelve (12) months.
3.	MMM/BID 694: 2023/2024	Construction of Water and Sanitation in Soutpan (Ikgomotseng).	BBT Construction	82.50	No	No	Yes	Yes	Project cost of R36 506 905.93 with the available budget of R17 356.00.	Twelve (12) months.
4.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Rafuni (Pty) Ltd	100.00	Yes	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 6 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
5.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Metis Engineering (Pty) Ltd	100.00	No	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 6 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
6.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Komhla General Trading	100.00	No	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 6 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
7.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/	MKRK Contractors	100.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 6 and the available	Terminating on the 30 th June 2026

		transport related facilities: Panel of contractors.							budget of R8 250 000.00	
8.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/ transport related facilities: Panel of contractors.	Moribo Was Africa Trading Enterprise	96.00	No	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 6 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
9.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/ transport related facilities: Panel of contractors.	Big Twins General Trading	92.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 6 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
10.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/ transport related facilities: Panel of contractors.	Mentsokoane General Trading	92.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 6 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
11.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/ transport related facilities: Panel of contractors.	Thaleso General Construction & Trading	92.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 6 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
12.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/ transport related facilities: Panel of contractors.	Tebogo Business Trust (Pty) Ltd	88.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 6 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
13.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/ transport related facilities: Panel of contractors.	Spencer General Trading (Pty) Ltd	88.00	Yes	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 6 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026

14.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Tholangkhuts o Trading & Projects 89	82.00	Yes	Yes	Yes	No	The award is in-line with the required CIDB Grading 6 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
15.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Sebatsi (Pty) Ltd	80.00	Yes	No	Yes	No	The award is in-line with the required CIDB Grading 6 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
16.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	QECS (Pty) Ltd	80.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 6 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
17.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Phakela Industries (Pty) Ltd	76.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 6 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
18.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Matorokisi Holdings	100.00	No	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 7 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
19.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Khomanani Construction	100.00	No	No	Yes	No	The award is in-line with the required CIDB Grading 7 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
20.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport	Manyoni and Gija Investments Cc	100.00	No	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 7 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026

		related facilities: Panel of contractors.								
21.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Copa Del Rey Trading (Pty) Ltd	100.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 7 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
22.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Calandra Trading 621 (Pty) Ltd	100.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 7 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
23.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	FMP Contractors	100.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 7 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
24.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Double Ring Trading 356 (Pty) Ltd	86.00	Yes	No	Yes	Yes	The award is in-line with the required CIDB Grading 7 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
25.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Eqeleni Bosvark Jv.	86.00	Yes	No	Yes	No	The award is in-line with the required CIDB Grading 7 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
26.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Nomano Trading Cc	80.00	No	No	Yes	No	The award is in-line with the required CIDB Grading 7 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
27.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater,	Ekene Investments Cc	80.00	No	Yes	Yes	No	The award is in-line with the required CIDB Grading 7 and	Terminating on the 30 th June 2026

		and infrastructure/transport related facilities: Panel of contractors.							the available budget of R8 250 000.00	
28.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Klok Services (Pty) Ltd	80.00	Yes	Yes	Yes	No	The award is in-line with the required CIDB Grading 7 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
29.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	BBT Construction	80.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 7 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
30.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Maboka Contractors (Pty) Ltd	82.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 7 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
31.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Sphandile Trading Enterprise (Pty) Ltd	76.00	Yes	No	Yes	No	The award is in-line with the required CIDB Grading 7 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
32.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Phumelela Dlomo Construction (Pty) Ltd	100.00	Yes	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 8 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
33.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	TM Consortium (Pty) Ltd	100.00	No	Yes	Yes	No	The award is in-line with the required CIDB Grading 8 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026

34.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Amandla Building and Construction (Pty) Ltd	100.00	Yes	Yes	Yes	No	The award is in-line with the required CIDB Grading 8 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
35.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Just Right Trading (Pty) Ltd	100.00	Yes	No	Yes	Yes	The award is in-line with the required CIDB Grading 8 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
36.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Black Top Civils (Pty) Ltd	100.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 8 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
37.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	MLK Engineering and Consultants	92.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 8 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
38.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	On Point On Time Solutions (Pty) Ltd	84.00	Yes	No	Yes	Yes	The award is in-line with the required CIDB Grading 8 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
39.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Mmege Construction and Projects	82.00	No	No	No	No	The award is in-line with the required CIDB Grading 8 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
40.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport	Notha Afrika Civils (Pty) Ltd	82.00	Yes	No	Yes	No	The award is in-line with the required CIDB Grading 8 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026

		related facilities: Panel of contractors.								
41.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Egxeeni Engineering Cc	82.00	Yes	Yes	Yes	No	The award is in-line with the required CIDB Grading 8 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
42.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Group Ywo Trading Enterprise	76.00	Yes	No	Yes	No	The award is in-line with the required CIDB Grading 8 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
43.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	HDM Projects - Crock Group Jv	66.00	No	Yes	Yes	No	The award is in-line with the required CIDB Grading 8 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
44.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Tau Pele Construction (Pty) Ltd	100.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 9 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
45.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Nandipha's Projects Cc	100.00	Yes	No	Yes	No	The award is in-line with the required CIDB Grading 9 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
46.	MMM/BID 697: 2023/2024	Upgrading and rehabilitation of streets/roads & stormwater, and infrastructure/transport related facilities: Panel of contractors.	Tefla Group	100.00	Yes	Yes	Yes	No	The award is in-line with the required CIDB Grading 9 and the available budget of R8 250 000.00	Terminating on the 30 th June 2026
47.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in	Xisebenene Projects (Pty) Ltd	100.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 1 and	Terminating on the 30 th June 2026

		Mangaung Metro Municipality.							the available budget of R5 895 600.00	
48.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Shihlala Business Enterprise (Pty) Ltd	100.00	Yes	No	Yes	Yes	The award is in-line with the required CIDB Grading 1 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
49.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Isibaya Group (Pty) Ltd	100.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 1 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
50.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	More and More Civils	94.00	No	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 1 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
51.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Dinso Trading (Pty) Ltd	82.00	Yes	No	Yes	Yes	The award is in-line with the required CIDB Grading 1 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
52.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Aftermath General Trading	82.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 1 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
53.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Kopano Ke Matla Waste Recycling (Pty) Ltd	76.00	Yes	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 1 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
54.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Frey-T Trading	72.00	No	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 1 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
55.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Tobie T (Pty) Ltd	70.00	Yes	No	Yes	Yes	The award is in-line with the required CIDB Grading 1 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
56.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Tshaba Tshaba Trading (Pty) Ltd	70.00	Yes	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 1 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026

57.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Vevuka Business Consultants	70.00	No	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 1 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
58.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Follow The Star Trading 707 T/A Payroll Solutions	70.00	Yes	No	Yes	Yes	The award is in-line with the required CIDB Grading 1 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
59.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Sjejeza Events and Trading	70.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 1 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
60.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Goitsi Construction	70.00	Yes	No	Yes	No	The award is in-line with the required CIDB Grading 1 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
61.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Kabelo And Tshidi Traders	70.00	No	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 1 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
62.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	K202009570 4 (South Africa) (Pty) Ltd	70.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 1 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
63.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	MMW Global Enterprise (Pty) Ltd	70.00	Yes	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 1 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
64.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Khutsemo Holdings (Pty) Ltd	70.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 1 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
65.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Oratiletshogo Trading (Pty) Ltd	64.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 1 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
66.	MMM/BID 698: 2023/2024	A panel of contractors for road works and	Umxhesisibi Projects	64.00	No	No	Yes	Yes	The award is in-line with the required CIDB	Terminating on the 30 th June 2026

		related items in Mangaung Metro Municipality.							Grading 1 and the available budget of R5 895 600.00	
67.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Garenyatswe General Trading (Pty) Ltd	58.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 1 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
68.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Hlakileng Industries	58.00	Yes	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 1 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
69.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Tsoela Construction and Project (Pty) Ltd	58.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 1 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
70.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Shoani's General Trading	52.00	Yes	No	Yes	Yes	The award is in-line with the required CIDB Grading 1 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
71.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Azanap Trading	52.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 1 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
72.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Iviwe Trading (Pty) Ltd	100.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 2 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
73.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Sterlin Black (Pty) Ltd	70.00	Yes	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 2 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
74.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	DIB Management Consulting	64.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 2 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
75.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung	Drops And Brothers Trading	64.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 2 and the available	Terminating on the 30 th June 2026

		Metro Municipality.							budget of R5 895 600.00	
76.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Monna Mokwallo Trade (Pty) Ltd	58.00	No	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 2 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
77.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Mokae's Civils and General Trading (Pty) Ltd	58.00	No	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 2 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
78.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Bolle Technologies Cc	52.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 2 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
79.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	JTS808 Group (Pty) Ltd	52.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 2 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
80.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Iyana African Projects (Pty) Ltd	100.00	No	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 3 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
81.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Eqeleni Construction and Projects (Pty) Ltd	70.00	Yes	Yes	Yes	No	The award is in-line with the required CIDB Grading 3 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
82.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality..	Rasko Trading (Pty) Ltd	100.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 4 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
83.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Axxys Development (Pty) Ltd	88.00	Yes	Yes	Yes	No	The award is in-line with the required CIDB Grading 4 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
84.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Sedug Holdings Cc	76.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 4 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026

85.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Lolasys (Pty) Ltd	70.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 4 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
86.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Dovetail Trading 515 (Pty) Ltd	70.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 4 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
87.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Capital Ship Trading 624	64.00	No	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 4 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
88.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Costron Investors and Entertainment (Pty) Ltd	100.00	No	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 5 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
89.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Mulalo Unique (Pty) Ltd	82.00	No	Yes	Yes	No	The award is in-line with the required CIDB Grading 5 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
90.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality	Mchiliteni Fofota Investments (Pty) Ltd	100.00	No	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 5 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
91.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Moahi Wa Tsela Civil Construction	86.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 5 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
92.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Seqhobong Solutions Cc	76.00	Yes	No	Yes	Yes	The award is in-line with the required CIDB Grading 5 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
93.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Phakela Industries	100.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 6 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
94.	MMM/BID 698: 2023/2024	A panel of contractors for road works and	Metis Engineering	100.00	No	Yes	Yes	Yes	The award is in-line with the required CIDB	Terminating on the 30 th June 2026

		related items in Mangaung Metro Municipality.							Grading 6 and the available budget of R5 895 600.00	
95.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Komnhla General Trading	100.00	No	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 6 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
96.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	KMN Engineering (Pty) Ltd	100.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 6 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
97.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Thaleso General Construction & Trading Cc	88.00	Yes	No	Yes	Yes	The award is in-line with the required CIDB Grading 6 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
98.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Mentsokoane General Trading (Pty) Ltd	82.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 6 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
99.	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Rafuni (Pty) Ltd	82.00	Yes	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 6 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
100	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Tholakhutso Trading and Projects 89	76.00	Yes	Yes	Yes	No	The award is in-line with the required CIDB Grading 6 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
101	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Big Twins General Trading	76.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 6 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
102	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Khomanani Construction Cc	100.00	No	No	Yes	No	The award is in-line with the required CIDB Grading 7 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
103	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung	Manyoni And Gija Investments Cc	100.00	No	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 7 and the available	Terminating on the 30 th June 2026

		Metro Municipality.							budget of R5 895 600.00	
104	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Zalisile Msebenzi Civils	100.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 7 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
105	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	FMP Contractors (Pty) Ltd	100.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 7 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
106	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Matorokisi Holdings (Pty) Ltd	100.00	No	Yes	Yes	Yes	The award is in-line with the required CIDB Grading 7 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
107	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Double Ring Trading 356 (Pty) Ltd	90.00	Yes	No	Yes	Yes	The award is in-line with the required CIDB Grading 7 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
108	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	On Point on Time Solutions (Pty) Ltd	100.00	Yes	No	Yes	Yes	The award is in-line with the required CIDB Grading 8 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
109	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Black Tops Civils (Pty) Ltd	100.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 8 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
110	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Tshiya Infrastructure Development (Pty) Ltd	100.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 8 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
111	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Egxeni Engineering Cc	82.00	No	No	Yes	No	The award is in-line with the required CIDB Grading 8 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
112	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Tefla Group (Pty) Ltd	100.00	Yes	Yes	Yes	No	The award is in-line with the required CIDB Grading 9 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026

113	MMM/BID 698: 2023/2024	A panel of contractors for road works and related items in Mangaung Metro Municipality.	Drop Dot (Pty) Ltd	88.00	No	No	Yes	Yes	The award is in-line with the required CIDB Grading 9 and the available budget of R5 895 600.00	Terminating on the 30 th June 2026
-----	------------------------	---	--------------------	-------	----	----	-----	-----	--	---

MARCH 2024.

There were no awarded bids for the month of March 2024.

NO.	BID NUMBER	CONTRACT DESCRIPTION	NAME OF SUPPLIER	TOTAL POINTS SCORED	WOMEN YES/NO	YOUTH YES/NO	HDI: YES/ NO	LOCALLY BASED MANGAUNG YES/NO	TOTAL CONTRACT PRICE	PERIOD
-----	------------	----------------------	------------------	---------------------	-----------------	-----------------	--------------------	--	-------------------------	--------

None.

3. ADVERTISED WRITTEN FORMAL QUOTATIONS FOR THE MONTH OF JANUARY – MARCH 2024. (PROCUREMENT BETWEEN R30 001.00 – R750 000.00)

➤ THERE WERE THIRTY-ONE (31) ADVERTISED WRITTEN FORMAL QUOTATIONS FOR THE QUARTER ENDING MARCH 2024.

JANUARY 2024.

The following were six (6) advertised written formal quotations for the month of January 2024.

QUOTATIONS BULLETIN: 203 & 204.

NO.	FORMAL QUOTATION NUMBER	DESCRIPTION	DOCUMENT AMOUNT	CLOSING DATE & TIME	ADVERT ON WEBSITE	ADVERT ON NOTICE BOARD
1.	MMM/FQ 731 (A): 2023/2024	Supply and application of herbicides within the Mangaung Metropolitan Municipality area.	R151.00.	Date:30 January 2024 Time: 11:00	Yes.	Yes.
2.	MMM/FQ 733 (A): 2023/2024	Presentation of SETA accredited First Aid Training to Mangaung Metropolitan Municipality employees.	R151.00.	Date:30 January 2024 Time: 11:00	Yes.	Yes.
3.	MMM/FQ 736: 2023/2024	Washing of carpets and seater couches at various Municipality Buildings on as and when basis.	R151.00.	Date:30 January 2024 Time: 11:00	Yes.	Yes.
4.	MMM/FQ 735: 2023/2024	Supply and delivery of black plastic sheeting (size: 6m x 30m x 250 micron).	R151.00.	Date:10 January 2024 Time: 11:00	No.	Yes.
5.	MMM/FQ 737: 2023/2024	Presentation of SETA accredited machinery operator training to Mangaung Metropolitan Municipality employees.	R151.00.	Date:30 January 2024 Time: 11:00	Yes.	Yes.
6.	MMM/FQ 738: 2023/2024	A facilitator for strategy and leadership development session for Mangaung Metropolitan Municipality.	R151.00.	Date:30 January 2024 Time: 11:00	Yes.	Yes.

FEBRUARY 2024.

The following were nine (9) advertised written formal quotations for the month of February 2024.

QUOTATIONS BULLETIN: 205 & 206.

NO.	FORMAL QUOTATION NUMBER	DESCRIPTION	DOCUMENT AMOUNT	CLOSING DATE & TIME	ADVERT ON WEBSITE	ADVERT ON NOTICE BOARD
1.	MMM/FQ 737(A): 2023/2024	Presentation of SETA accredited machinery operator training to Mangaung Metropolitan Municipality employees.	R151.00.	Date:16 February 2024 Time: 11:00	Yes.	Yes.
2.	MMM/FQ 739: 2023/2024	Culling or capture of surplus game animals from Kwaggafontein Game Farm.	R151.00.	Date:16 February 2024 Time: 11:00	Yes.	Yes.
3.	MMM/FQ 740: 2023/2024	Supply and delivery of glock 17; glock 19 – 9mm parabellum pistols with lanyards and cytac thumb breake duty holsters and magazine with pouches; and winchester sxp 12ga pump action shotgun, 7+1 round magazine with black synthetic stock.	R151.00.	Date:16 February 2024 Time: 11:00	Yes.	Yes.
4.	MMM/FQ 741: 2023/2024	Removal of illegal outdoor advertising signage in Mangaung Metro Municipality.	R151.00.	Date:16 February 2024 Time: 11:00	Yes.	Yes.
5.	MMM/FQ 742: 2023/2024	Supply and delivery for design, layout and printing of consolidated annual performance report and annual financial statements for Mangaung Metropolitan Municipality.	R151.00.	Date:16 February 2024 Time: 11:00	Yes.	Yes.
6.	MMM/FQ 743: 2023/2024	Supply and delivery of loudhailers model and other media kit profiling.	R151.00.	Date:16 February 2024 Time: 11:00	Yes.	Yes.
7.	MMM/FQ 744: 2023/2024	Supply and installation of oil store automation system at Mangaung Metropolitan Municipality.	R151.00.	Date:16 February 2024 Time: 11:00	Yes.	Yes.
8.	MMM/FQ 745: 2023/2024	Supply and delivery of face value books.	R151.00.	Date:16 February 2024 Time: 11:00	Yes.	Yes.
9.	MMM/FQ 746: 2023/2024	Supply and delivery of section 56 and section 341(Traffic Fine Books).	R151.00.	Date:05 March 2024 Time: 11:00	Yes.	Yes.

MARCH 2024.

The following were sixteen (16) advertised written formal quotations for the month of March 2024.

QUOTATIONS BULLETIN: 207, 208 & 208 ERRATUM.

NO.	FORMAL QUOTATION NUMBER	DESCRIPTION	DOCUMENT AMOUNT	CLOSING DATE & TIME	ADVERT ON WEBSITE	ADVERT ON NOTICE BOARD
1.	MMM/FQ 731 (AA): 2023/2024	Supply and application of herbicides within the Mangaung Metropolitan Municipality area	R151.00.	Date:18 March 2024 Time: 11:00	Yes.	Yes.
2.	MMM/FQ 737 (AA): 2023/2024	Presentation of seta accredited machinery operator training to Mangaung Metropolitan Municipality employees.	R151.00.	Date:18 March 2024 Time: 11:00	Yes.	Yes.
3.	MMM/FQ 741 (A): 2023/2024	Removal of illegal outdoor advertising signage in Mangaung Metro Municipality.	R151.00.	Date:18 March 2024 Time: 11:00	Yes.	Yes.
4.	MMM/FQ 743 (A): 2023/2024	Supply and delivery of loudhailers model and other media kit profiling.	R151.00.	Date:18 March 2024 Time: 11:00	Yes.	Yes.
5.	MMM/FQ 744 (A): 2023/2024	Supply and installation of oil store automation system at Mangaung Metropolitan Municipality.	R151.00.	Date:18 March 2024 Time: 11:00	Yes.	Yes.
6.	MMM/FQ 747: 2023/2024	Supply and delivery of portable firefighting pumps for use during fire suppressing operations.	R151.00.	Date:18 March 2024 Time: 11:00	Yes.	Yes.
7.	MMM/FQ 748: 2023/2024	Purchasing of uniform for Traffic College Personnel in MMM.	R151.00.	Date:18 March 2024 Time: 11:00	Yes.	Yes.
8.	MMM/FQ 749: 2023/2024	Supply and delivery of floating firefighting pumps for suppressing operations.	R151.00.	Date:18 March 2024 Time: 11:00	Yes.	Yes.
9.	MMM/FQ 750: 2023/2024	Supply and delivery of pressure seal pay slip 305mm x 255 (1 part) printed 3 colours front and 1 col reverse (1000p/box).	R151.00.	Date:18 March 2024 Time: 11:00	Yes.	Yes.
10.	MMM/FQ 751: 2023/2024	Supply and delivery of traffic light head steel structure for maintenance and accidents in MMM traffic light intersections.	R151.00.	Date:18 March 2024 Time: 11:00	Yes.	Yes.
11.	MMM/FQ 752: 2023/2024	Supply of the urban space by-law.	R151.00.	Date:29 March 2024 Time: 11:00	Yes.	Yes.
12.	MMM/FQ 753: 2023/2024	Supply of the standard construction manual, Environmental Management Program.	R151.00.	Date:29 March 2024 Time: 11:00	Yes.	Yes.
13.	MMM/FQ 754: 2023/2024	Supply and delivery of semi-industrial washing machine.	R151.00.	Date:29 March 2024	Yes.	Yes.

				Time: 11:00		
14.	MMM/FQ 752: 2023/2024 Erratum on closing date	Supply of the urban space by-law.	R151.00.	Previous date:29 March 2024 Time: 11:00 Current date: 02 April 2024 Time: 11:00	Yes.	Yes.
15.	MMM/FQ 753: 2023/2024 Erratum on closing date	Supply of the standard construction manual, Environmental Management Program.	R151.00.	Previous date:29 March 2024 Time: 11:00 Current date: 02 April 2024 Time: 11:00	Yes.	Yes.
16.	MMM/FQ 754: 2023/2024 Erratum on closing date	Supply and delivery of semi- industrial washing machine.	R151.00.	Previous date:29 March 2024 Time: 11:00 Current date: 02 April 2024 Time: 11:00	Yes.	Yes.

4. AWARDED WRITTEN FORMAL QUOTATIONS FOR THE MONTH OF JANUARY – MARCH 2023 (PROCUREMENT BETWEEN R30 001.00 – R750 000.00)

➤ **THERE WERE SIX (6) AWARDED WRITTEN FORMAL QUOTATIONS FOR THE QUARTER ENDING MARCH 2024.**

JANUARY 2023.

The following was one (1) awarded written formal quotation for the month of January 2024.

NO.	FORMAL QUOTATION NUMBER	DESCRIPTION	NAME OF SUPPLIER	VALUE (R)	TOTAL POINTS SCORED	DURATION
1.	MMM/FQ 735: 2023/2024	Supply and delivery of black plastic sheeting (size: 6m x 30m x 250 micron).	Katlego 17 (Pty) Ltd	Total unit price of R2 500.00 with the available budget of R212 455.00	100.00	Six (06) months period. Limited To R750 000.00.

FEBRUARY 2024.

The following were four (4) awarded written formal quotation for the month of February 2024.

NO.	FORMAL QUOTATION NUMBER	DESCRIPTION	NAME OF SUPPLIER	VALUE (R)	TOTAL POINTS SCORED	DURATION
1.	MMM/FQ: 733 (A): 2023/2024	Presentation of seta accredited first aid training to Mangaung Metropolitan Municipality employees.	Fire Equipment Sales & Services (Pty) Ltd T/A Fire Quip	Total unit price of R1 950.00 with the available budget of R391 420.00	80.00	Six (06) months period. Limited To R750 000.00.

2.	MMM/FQ: 736: 2023/2024	Washing of carpets and seater couches at various Municipality buildings on as and when basis.	Benchmark Anab Cleaning T/A Chem Dry Bloemfontein	Total unit price of R573.00 with the available budget of R25 973 600.00	80.00	Six (06) months period. Limited To R750 000.00.
3.	MMM/FQ: 742: 2023/2024	Supply and delivery for design, layout and printing of consolidated annual performance report for Mangaung Metropolitan Municipality.	NHF Group	Total price of R350 000.00 with the available budget of R623 867.00.	100.00	Delivery period of fourteen (14) days. Limited To R750 000.00.
4.	MMM/FQ: 745: 2023/2024	Supply and delivery of face value books.	BK August Group	Total unit price R470.00 with the available budget of R408 717.76	100.00	Six (06) months period. Limited To R750 000.00.

MARCH 2024.

The following was (1) awarded written formal quotation for the month of March 2024.

NO.	FORMAL QUOTATION NUMBER	DESCRIPTION	NAME OF SUPPLIER	VALUE (R)	TOTAL POINTS SCORED	DURATION
1.	MMM/FQ: 746: 2023/2024	Supply and delivery of Section 56 and Section 341(Traffic Fine Books).	Oranje Drukkery T/A Oranje Print & Packaging	Total unit price R252.62 with the available budget of R408 717.76	98.00	Six (06) months period. Limited To R750 000.00.

5. BID AND QUOTATION DOCUMENT SALES FOR THE MONTH OF JANUARY – MARCH 2024.

Sale of bid documents from January – March 2024.

BANKING	VALUE (R)
BIDS	R442 748.00
QUOTATIONS	R 12 080.00
GRAND TOTAL	R454 828.00

6. APPROVED PANEL PROCUREMENT FOR THE MONTH OF JANUARY – MARCH 2023

- THERE WERE ONE HUNDRED AND TWENTY (120) APPROVED PANEL PROCUREMENT FOR THE QUARTER ENDING MARCH 2023.

JANUARY 2024.

The following were thirty-six (36) approved panel procurement for the month of January 2024.

NO.	REFERENCE NUMBER	BID NUMBER	NAME OF SUPPLIER	SERVICE	VALUE (R)	REASON FOR ALLOCATION
1.	PAN15 2023/2024	MMM/BID 584: 2020/2021	Costron Investors	Supply and delivery of maintenance equipment.	R11 399.26	Rotation.
		MMM/BID 611 (A): 2020/2021		Supply and delivery of consumables.		
2.	PAN28 2023/2024	MMM/BID 585: 2020/2021	BornFire Security & Projects	Supply and delivery of Traffic fine books.	R80 843.85	Rotation.
3.	PAN33 2023/2024	MMM/BID 533: 2019/2020	MJ Phulane Construction	Modify, repair the steel cages, barrier walls and gates for animal Zoo.	R237 232.22.	Only Bidder on the welding category
4.	PAN35 2023/2024	MMM/BID 533: 2019/2020	MJ Phulane Construction	Repair and maintenance of devil's fork panels including other steel related items (Painting)	R61 881.43	Only Bidder on the welding category
5.	PAN35 2023/2024	MMM/BID 533: 2019/2020	MJ Phulane Construction	Repair and maintenance of devil's fork panels including other steel related items (repair and maintenance).	R190 262.24	Only Bidder on the welding category
6.	PAN37 2023/2024	MMM/BID 533: 2019/2020	Ethabetswe Construction	Repair to wooden flooring at City Hall, Claredon Hall and Fire Station.	R354 454.00	Rotation.
7.	PAN52 2023/2024	MMM/BID 533: 2019/2020	Ethabetswe Construction	New Flooring at Botshabelo Regional Office.	R486 825.57	Rotation.
8.	PAN86 2023/2024	MMM/BID 657: 2021/2022	Lolasys (Pty) Ltd	Appointment of contractors for fencing of Thaba-Nchu Workshop.	R696 700.61	Rotation.
9.	PAN87 2023/2024	MMM/BID 533: 2019/2020	Ethabetswe Construction	Repair work on the two and one seater couches.	R437 026.18	Rotation.
10.	PAN89 2023/2024	MMM/BID 533: 2019/2020	Ethabetswe Construction	New flooring at Dewesdorp Municipal offices	R370 215.66	Rotation.
11.	PAN90 2023/2024	MMM/BID 533: 2019/2020	Maggie Power Trading	Supply, Installation, and painting of ceiling boards including the eave section at Fire Station	R500 048.87	Rotation.
12.	PAN92 2023/2024	MMM/BID 533: 2019/2020	Matela Civil	Repair works in the Council Chamber (Painting and minor wooden ceiling works)	R124 654.82.	Rotation.

13.	PAN92 2023/2024	MMM/BID 533: 2019/2020	Atisa Bokgabane	Minor works at Roads and stormwater Botshabelo	R477 580.86	Rotation.
14.	PAN99 2023/2024	MMM/BID 670: 2022/2023	Mind Shape Developments (Pty) Ltd	Appointment of Health and Safety professionals for refurbishment of sewer systems.	SAIOSH Rates as Gazetted	Rotation.
15.	PAN100 2023/2024	MMM/BID 614: 2020/2021	Gladafrica Consulting Engineering	Appointment of Health and Safety professionals for refurbishment of wastewater treatment works and sewer pump stations.	SAIOSH Rates as Gazetted	Rotation.
16.	PAN113 2023/2024	MMM/BID 533: 2019/2020	Costron Investors	Painting of interior and exterior walls at Heidedal Swimming Pool.	R396 130.27	Rotation.
17.	PAN114 2023/2024	MMM/BID 617: 2021/2022	TC Setati Incorporated	Appointment of Land Surveyors to determine property boundaries at the Municipality plots 167 and 169 in Martindale.	SAGC Rates as Gazetted	Rotation.
18.	PAN115 2023/2024	MMM/BID 670: 2022/2023	Royal Mndawe Holdings (Pty) Ltd T/A ROHM Consulting	Appointment of consultants for the development of information management system and standard operating procedure.	ECSCA Rates as Gazetted.	Recommendation by the User-Department.
19.	PAN117 2023/2024	MMM/BID 533: 2019/2020	Ethabetswe Construction	Supply and installation of Carpets at Bram Fischer 7 th Floor.	R603 320.95.	Rotation.
20.	PAN118 2023/2024	MMM/BID 626: 2021/2022	RHM Services and Suppliers	2 room shacks.	R49 650.00	Rotation.
21.	PAN122 2023/2024	MMM/BID 533: 2019/2020	Ethabetswe Construction	Supply and installation of new flooring at Lesley Monnanyane Offices.	R281 847.09	Rotation.
22.	PAN125 2023/2024	MMM/BID 533: 2019/2020	MJ Phulane Construction	Cutting open the steel frame, replacement of gutters and painting (Painting work).	R12 582.95	Only Bidder on the welding category
23.	PAN125 2023/2024	MMM/BID 533: 2019/2020	MJ Phulane Construction	Cutting open the steel frame, replacement of gutters and painting (Welding work).	R50 366.58	Only Bidder on the welding category
24.	PAN127 2023/2024	MMM/BID 533: 2019/2020	MJ Phulane Construction	Modify, repair and painting steel gates, fence, doors and other related items at Fresh Produce Market (Welding work).	R236 770.50	Only Bidder on the welding category
25.	PAN127 2023/2024	MMM/BID 533: 2019/2020	MJ Phulane Construction	Modify, repair and painting steel gates, fence, doors and other related items at Fresh Produce Market (Paint work).	R24 855.43	Only Bidder on the welding category
26.	PAN127 2023/2024	MMM/BID 533: 2019/2020	Ikageng Lesedi Consstruction	Painting of walls and repair other parts at SCM Offices.	R662 673.89	Rotation.

27.	TR55 2023/2024	MMM/BID 613: 2020/2021	Meranzi Trading	Tablecloth, plastic chairs, flooring at indoor sports centre.	R205 772.60	Rotation.
28.	TR56 2023/2024	MMM/BID 613: 2020/2021	Meranzi Trading	Transportation: 20x 65 seater.	R250 481.50	Rotation.
29.	TR60 2023/2024	MMM/BID 613: 2020/2021	Melesi Enterprise	Catering: Menu 6,12, 15 Item 3, 4.	R11 598.50	Rotation.
30.	TR61 2023/2024	MMM/BID 613: 2020/2021	Melesi Enterprise	Catering: Menu 3,10,8 Item 3,4.	R5 467.32	Rotation.
31.	TR62 2023/2024	MMM/BID 533: 2019/2020	B2K Events	Catering: 2000 bananas and apples.	R4 440.00	Rotation.
32.	TR63 2023/2024	MMM/BID 613: 2020/2021	C-Squared	PA System for MPAC.	R53 823.54	Rotation.
32.	TR64 2023/2024	MMM/BID 653: 2021/2022	B2K Events	Catering: 2000 500ml bottled water.	R23 080.00	Rotation.
33.	TR65 2023/2024	MMM/BID 613: 2020/2021	C-Squared	Transportation for participants to MPAC Public hearing.	R72 684.60	Rotation.
34.	TR66 2023/2024	MMM/BID 653: 2021/2022	Melesi Enterprise	Catering for IPTN operational readiness progress on the 23 rd of January 2024.	R5 588.80	Rotation.
35.	TR67 2023/2024	MMM/BID 613: 2020/2021	Xhibit it	Interpreting services for council meeting.	R95 347.45	Rotation.
36.	TR69 2023/2024	MMM/BID 613: 2020/2021	Sonaqua Events	Production services for live streaming.	R30 417.50	Rotation.

FEBRUARY 2024.

The following were fifty-five (55) approved panel procurement for the month of February 2024.

NO.	REFERENCE NUMBER	BID NUMBER	NAME OF SUPPLIER	SERVICE	VALUE (R)	REASON FOR ALLOCATION
1.	PAN29 2023/2024	MMM/BID 584: 2020/2021	Costron Investors	Supply and delivery of traffic lights material.	R39 716.08	Rotation
2.	PAN29 2023/2024	MMM/BID 585: 2020/2021	Bornfire Security General Projects	Supply and delivery of thermal printer roll for Fresh Produce Market.	R177 215.00	Rotation
3.	PAN86 2023/2024	MMM/BID 585: 2020/2021	Batho Matleng	Supply and delivery of Log Books.	R63 250.00	Rotation
4.	PAN131 2023/2024	MMM/BID 682: 2023/2024	Boitseanape Quantity Surveyors	Appointment of a Quantity Surveyor to evaluate incomplete trading stalls at Botshabelo, provision of specification and	Rates as Gazetted.	Rotation.

				bill of quantities to complete the project.		
5.	PAN133 2023/2024	MMM/BID 670: 2022/2023	Axxys Development	Appointment of Professional Engineers for the design, documentation, procurement, supervision, and close-out for upgrading of roads, stormwater, and bridge section R Botshabelo (Roads).	ECSA Rates as Gazetted.	Rotation.
6.	PAN133 2023/2024	MMM/BID 670: 2022/2023	Technology Consulting Engineers	Appointment of professional engineers for the design, documentation, procurement, supervision, and close-out for upgrading of roads, stormwater, and bridge section R Botshabelo (Structural).	ECSA Rates as Gazetted.	Rotation.
7.	PAN134 2023/2024	MMM/BID 670: 2022/2023	MSW Project Managers and Consulting	Appointment for the design, documentation, procurement, supervision, and completion for provision of communal water funded for Botshabelo Section R.	ECSA Rates as Gazetted.	Rotation.
8.	PAN135 2023/2024	MMM/BID 670: 2022/2023	African Engineering and Construction Solution (Pty) Ltd	Appointment of design, documentation, procurement, supervision, and completion of various projects: provision of water and sewer in section N and Section T Botshabelo.	ECSA Rates as Gazetted.	Recommended by User-Department
9.	PAN137 2023/2024	MMM/BID 682: 2023/2024	Fypson (Pty) Ltd	Appointment of Quantity Surveyors to complete stage 5 and 6 of community centre Thaba-Nchu.	Rates as Gazetted.	Continuation of a project.
10.	PAN138 2023/2024	MMM/BID 682: 2023/2024	Reflective Thinkings Trading (Pty) Ltd	Appointment of Electrical Engineer to complete stage 5 and 6 of the community centre in Thaba-Nchu.	Rates as Gazetted	Rotation.
11.	PAN139 2023/2024	MMM/BID 682: 2023/2024	Reflective Thinkings Trading (Pty) Ltd	Appointment of Mechanical Engineer to complete stage 5 and 6 of the community centre in Thaba-Nchu.	Rates as Gazetted	Rotation.
12.	PAN140 2023/2024	MMM/BID 682: 2023/2024	Luthuli Holdings	Appointment of Architect and Principal Engineers to complete stage 5 and 6 of community centre Thaba-Nchu project.	Rates as Gazetted	Rotation.

13.	PAN141 2023/2024	MMM/BID 670: 2022/2023	ROHM Consulting	Appointment of Civil and Structural Engineers to complete stage 5 and 6 of community centre Thaba-Nchu project.	ECSA Rates as Gazetted.	Continuation of a project
14.	PAN142 2023/2024	MMM/BID 682: 2023/2024	Fypson (Pty) Ltd	Appointment of Quantity Surveyors to complete stage 5 and 6 of community centre Thaba-Nchu project.	Rates as Gazetted.	Continuation of a project.
15.	PAN143 2023/2024	MMM/BID 682: 2023/2024	Dibetsi (Pty) Ltd	Appointment of Structural and Civil Engineers to complete stage 5 and 6 of Fire Station Botshabelo project.	Rates as Gazetted.	Continuation of a project.
16.	PAN144 2023/2024	MMM/BID 682: 2023/2024	2BLN (Pty) Ltd	Appointment of Electrical Engineer to complete stage 5 and 6 of Fire Station Botshabelo project.	Rates as Gazetted	Rotation.
17.	PAN145 2023/2024	MMM/BID 682: 2023/2024	2BLN (Pty) Ltd	Appointment of Mechanical Engineer to complete stage 5 and 6 of Fire Station Botshabelo project.	Rates as Gazetted	Rotation.
18.	PAN146 2023/2024	MMM/BID 682: 2023/2024	Snethemba Consultant	Appointment of Architect and Principal Engineers to complete stage 5 and 6 of Fire Station Botshabelo project.	Rates as Gazetted	Rotation.
19.	PAN151 2023/2024	MMM/BID 682: 2023/2024	DKG Project Managers and Engineers (Pty) Ltd	Appointment for design, documentation, supervision -Soutpan installation of water and sewer.	Rates as Gazetted	Continuation of a project
20.	PAN152 2023/2024	MMM/BID 682: 2023/2024	DKG Project Managers and Engineers (Pty) Ltd	Appointment for design, documentation, supervision - Dewertsdorp installation of water and sewer.	Rates as Gazetted	Continuation of a project
21.	PAN154 2023/2024	MMM/BID 670: 2022/2023	MK Management Consulting (Pty) Ltd	Appointment of Occupational Health and Safety for Maselspoort water treatment works.	ECSA Rates as Gazetted	Recommended by User-Department
22.	PAN155 2023/2024	MMM/BID 670: 2022/2023	Lesedi Technical Engineering	Appointment of professional engineers for Naval Hill new bulk distribution pipe and associated works.	ECSA Rates as Gazetted	Recommended by User-Department
23.	PAN156 2023/2024	MMM/BID 670: 2022/2023	Imberba Rakia Properties 57 t/a Thuso Development Consultants	Appointment of Professional Engineers for Pellissier reservoir.	ECSA Rates as Gazetted	Recommended by User-Department
24.	PAN157 2023/2024	MMM/BID 670: 2022/2023	BVI Consulting Engineers Central (Pty) Ltd	Appointment of Professional Engineers for Bloem Northern bulk distribution pipeline.	ECSA Rates as Gazetted	Recommended by User-Department

25.	PAN158 2023/2024	MMM/BID 670: 2022/2023	Phethogo Consulting (Pty) Ltd	Appointment of Professional Engineers for new 45 Mega Liters Longridge reservoir.	ECSA Rates as Gazetted	Recommended by User- Department
26.	PAN159 2023/2024	MMM/BID 670: 2022/2023	AB Projects (Pty) Ltd	Appointment of Professional Engineers for new Groenvlei 20 Mega Liters reservoir and distribution pipeline.	ECSA Rates as Gazetted	Recommended by user- department
27.	PAN160 2023/2024	MMM/BID 670: 2022/2023	MK Management Consulting (Pty) Ltd	Appointment of Professional Engineers for Van Stadensrus abstract borehole refurbishment.	ECSA Rates as Gazetted	Recommended by user- department
28.	PAN161 2023/2024	MMM/BID 670: 2022/2023	MK Management Consulting (Pty) Ltd	Appointment of Professional Engineers for Wepener borehole refurbishment.	ECSA Rates as Gazetted	Recommended by User- Department
29.	PAN162 2023/2024	MMM/BID 670: 2022/2023	Ceenex (Pty) Ltd	Appointment of Professional Engineers for new Grassland reservoir feasibility study.	ECSA Rates as Gazetted	Recommended by User- Department
30.	PAN163 2023/2024	MMM/BID 670: 2022/2023	Zutari (Pty) Ltd	Appointment of Professional Engineers for Dam safety- Mockesdam, Van Stadensrus Dam and Maselspoort Dam.	ECSA Rates as Gazetted	Recommended by User- Department
31.	PAN164 2023/2024	MMM/BID 670: 2022/2023	Phethogo Consulting (Pty) Ltd	Appointment of Professional Engineers for Maselspoort water reuse (Gravity to new Northeastern wastewater treatment works).	ECSA Rates as Gazetted	Continuation of a project
32.	PAN165 2023/2024	MMM/BID 670: 2022/2023	Bigen Africa Services (Pty) Ltd	Appointment of Professional Engineers for water and sanitation master and development plans.	ECSA Rates as Gazetted	Continuation of a project
33.	PAN166 2023/2024	MMM/BID 670: 2022/2023	Durapi Consulting (Pty) Ltd	Appointment of Professional Engineers for refurbishment of water supply systems.	ECSA Rates as Gazetted	Recommended by User- Department
34.	PAN166 2023/2024	MMM/BID 670: 2022/2023	African Engineering and Construction Solutions (Pty) Ltd	Appointment of Professional Engineers for refurbishment of water supply systems.	ECSA Rates as Gazetted	Recommended by User- Department
35.	PAN167 2023/2024	MMM/BID 670: 2022/2023	Glad Africa Consulting (Pty) Ltd	Appointment of Professional Engineers for Health and Safety: refurbishment of water supply systems.	Saioh Rates as Gazetted	Rotation.
36.	PAN168 2023/2024	MMM/BID 670: 2022/2023	Bigen Africa Services (Pty) Ltd	Appointment of Professional Engineers for reuse/recycling integration and optimisation – telemetry and Scada system (water).	ECSA Rates as Gazetted	Continuation of a project

37.	PAN169 2023/2024	MMM/BID 670: 2022/2023	Phethogo Consulting (Pty) Ltd	Appointment of Professional Engineers for Gariep water augmentation project.	ECSCA Rates as Gazetted	Continuation of a project
38.	PAN170 2023/2024	MMM/BID 670: 2022/2023	Manyoni & Gija Investments	Re-vitalisation and vacuuming of ventilated pit latrines around Mangaung Metropolitan Municipality.	R5 265 000.000	Rotation.
39.	PAN171 2023/2024	MMM/BID 670: 2022/2023	Aspire Global	Re-vitalisation and vacuuming of ventilated pit latrines around Mangaung Metropolitan Municipality.	R1 755 000.000	Rotation.
40.	PAN172 2023/2024	MMM/BID 670: 2022/2023	EQ Project Management and Safety	Appointment of Professional Engineers for Health and Safety: replacement of water meters and metering of unmetered sites and when required.	SAIOSH Rates as Gazetted	Rotation
41.	TR47 2023/2024	MMM/BID 662: 2022/2023	Mohale's Taxi Services	Transport: The Imbizo meeting at Mmabana Stadium 24 November 2023.	R52 280.38	The only service provider appointed in category A.
42.	TR48 2023/2024	MMM/BID 662: 2022/2023	Mohale's Taxi Services	Transport: The Imbizo meeting at Mmabana Stadium 24 November 2023.	R35 949.96	The only service provider appointed in category A.
43.	TR68 2023/2024	MMM/BID 653: 2021/2022	Qaby's Trading	Catering for the Council Meeting 29/01/2024: Item 4 & 5.	R3 908.00	Rotation
44.	TR70 2023/2024	MMM/BID 653: 2021/2022	Melesi Enterprise	Catering for IDP meetings in Mangaung Metro Municipality.	R11 540.00	Rotation
45.	TR72 2023/2024	MMM/BID 653: 2021/2022	Mosadi (Pty) Ltd	Catering for Executive Mayor's engagement with interfaith Leaders 15/02/2024 Menu 10 Item 3,4.	R143 744.00	Rotation
46.	TR73 2023/2024	MMM/BID 613: 2020/2021	Xhibit It	Deco: Executive Mayors engagement with interfaith leaders.	R95 309.68	Rotation
47.	TR75 2023/2024	MMM/BID 653: 2021/2022	Qaby's Trading	Catering: Training workshop, Catalytic Land Development Programme, 14-16/02/202 Menu 8 Item 2 &4.	R3 209.60	Rotation
48.	TR76 2023/2024	MMM/BID 653: 2021/2022	Qaby's Trading	Catering: Training workshop, Catalytic Land Development Programme, 14-16/02/2024 Menu 8 Item 23 &4.	R3 667.00	Rotation

49.	TR77 2023/2024	MMM/BID 653: 2021/2022	RAL Events	Catering: Executive Major title deed programme Botshabelo 16/02/2024.	R24 024.00	Rotation
50.	TR79 2023/2024	MMM/BID 653: 2021/2022	Melesi Enterprise	Catering Executive Mayor Handling out of title deeds 21/02/2024 Menu 22 Item 4.	R34 0270.00	Rotation
51.	TR79 2023/2024	MMM/BID 653: 2021/2022	RAL Event	Catering: IPTN 21/02/2024	R4 015.40	Rotation
52.	TR80 2023/2024	MMM/BID 653: 2021/2022	Melesi Enterprise	Catering Executive Mayor Handling out of title deeds 23/02/2024 Menu 22 Item 4.	R13 0708.00	Rotation
53.	TR81 2023/2024	MMM/BID 613: 2020/2021	Meranzi Trading	Transport: The Department of Cooperatives Governance and Traditional Affairs meeting on the 22 nd of February 2024.	R93 782.50	Rotation
54.	TR82 2023/2024	MMM/BID 653: 2021/2022	Qaby's Trading	Catering: The Department of Cooperatives Governance and Traditional Affairs meeting Item 4 22/02/2024.	R11 540.00	Rotation
55.	TR87 2023/2024	MMM/BID 653: 2021/2022	Qaby's Trading	Catering for the Council Meeting 28/02/2024: Item 5.	R1 600.00	Rotation

MARCH 2024.

The following were twenty-nine (29) approved panel procurement for the month of March 2024.

NO.	REFERENCE NUMBER	BID NUMBER	NAME OF SUPPLIER	SERVICE	VALUE (R)	REASON FOR ALLOCATION
1.	PAN017 2022/2023	MMM/BID 657: 2022/2023	Manopix (Pty) Ltd.	Request for fencing at Southern Landfill Site.	R1 582 710.52	Rotation.
2.	PAN045 2023/2024	MMM/BID 585: 2020/2021	Batho Matleng	Supply and delivery of Power glossy board.	R1 765.85	Rotation
3.	PAN120 2023/2024	MMM/BID 680: 2023/2024	Bene-Tech	Unblocking of drains, repair of leakage, replacement of toilet pots at various Municipal Buildings	R194 827.48	Rotation
4.	PAN120 2023/2024	MMM/BID 680: 2023/2024	Leano Construction	Unblocking of drains, repair of leakage, replacement of toilet pots at various Municipal Buildings	R194 827.48	Rotation

5.	PAN165 2022/2023	MMM/BID 670: 2022/2023	Royal Mndawe Holdings (Pty) Ltd t/a ROHM Consulting	Appointment of Professional Engineers for water and sanitation master and development plan.	ECSCA Rates as Gazetted with available budget of R866 640.82	Continuation of the project.
6.	PAN 174/2023/24	MMM/BID 585: 2020/2021	Batho Matleng	Supply and delivery of GRN Books.	R340 543.75	Rotation
7.	PAN175 2022/2023	MMM/BID 670: 2022/2023	Semamo Consulting (Pty) Ltd	Appointment of Professional Engineers for provision of roads and stormwater for informal settlement.	ECSCA Rates as Gazetted with available budget of R10 000 000.00	Rotation.
8.	PAN176 2022/2023	MMM/BID 670: 2022/2023	Roads & Highways, a Business Unit of Digital Industries (Pty) Ltd	Appointment of Health and Safety consultants for roads and stormwater Informal Settlement.	SAIOSH Rates as Gazetted with the available budget of R10 000 000.00	Rotation.
9.	PAN177 2022/2023	MMM/BID 670: 2022/2023	Mind Shape Developments	Appointment of Health and Safety consultants for T2201B4 upgrading of roads and stormwater at Grassland – Phase 4.	SAIOSH Rates as Gazetted with the available budget of R20 016 400.00	Recommendation by the User-Department.
10.	PAN178 2022/24	MMM/BID 670: 2022/2023	PR Afrika Engineering Services	Appointment of Professional Engineers for interim water and sanitation for informal settlement.	ECSCA Rates as Gazetted with available budget of R10 000 000.00	Rotation.
11.	TR83 2023/2024	MMM/BID 653: 2021/2022	Mosadi (Pty) Ltd	Catering for National Treasury Mid-Term visit 28-29 February 2024.	R13 000.50	Rotation
12.	TR85 2023/2024	MMM/BID 653: 2021/2022	Melesi Enterprise	Catering for Human Settlement Project Monitoring 06-07 March 2024.	R3 224.10	Rotation
13.	TR86 2023/2024	MMM/BID 613: 2020/2021	Xhibit It	Interpretation services for council meeting 28 February 2024	R75 347.76	Rotation
14.	TR89 2023/2024	MMM/BID 653: 2021/2022	Boithabiso Ba Kutlwano Trading	Catering for IPTN meeting 29 February 2024.	R3 757.00	Rotation
15.	TR90 2023/2024	MMM/BID 653: 2021/2022	Qaby's Trading	Catering for LLF meeting 5 March 2024.	R9,207.31	Rotation
16.	TR91 2023/2024	MMM/BID 613: 2020/2021	Sonaqua Events	Live streaming for Council Meeting 6 March 2024.	R30 417.50	Rotation
17.	TR92 2023/2024	MMM/BID 653: 2021/2022	Qaby's Trading	Catering for Council Meeting 6 March 2024.	R3 908.00	Rotation
18.	TR93 2023/2024	MMM/BID 613: 2020/2021	Xhibit It	Interpretation services for Council Meeting 6 March 2024.	R75 347.76	Rotation
19.	TR94 2023/2024	MMM/BID 653: 2021/2022	Boithabiso Ba Kutlwano Trading	Catering for Benthe study of Benchmarking visit. 7-8 March 2024.	R13 454.40	Rotation

20.	TR97 2023/2024	MMM/BID 653: 2021/2022	Mosadi (Pty) Ltd	Catering for LLF Meeting 15/02/2024	R9 283.47	Rotation
21.	TR98 2023/2024	MMM/BID 653: 2021/2022	Mosadi (Pty) Ltd	Lunch for Ward Councillors, cleaning and greening team leaders.	R14 418.00	Rotation
22.	TR 101 2023/2024	MMM/BID 653: 2021/2022	Farai Management and Services	Catering for Whippery Sectoral Engagement on land invasion. 20/04/2024	R69 909.00	Rotation
23.	TR102 2023/2024	MMM/BID 613: 2020/2021	B2K Events	Transportation for Ward Committees for purpose of Centlec token road show	R1 990.65	Rotation
24.	TR103 2023/2024	MMM/BID 613: 2020/2021	Meranzi Trading	Transportation for Centlec Road Show	R34 515.25	Rotation
25.	TR105 2023/2024	MMM/BID 613: 2020/2021	Xhibit It	Interpreting services for Council Meeting, 28/03/2024	R86 649.92	Rotation
26.	TR106 2023/2024	MMM/BID 613: 2020/2021	Sonaqua Events	Life streaming services of Facebook for council Meeting 28/03/2024	R34 980.13	Rotation
27.	TR107 2023/2024	MMM/BID 653: 2021/2022	Qaby's Trading	Catering for Council Meeting 28/03/2024	R3 908.00	Rotation
28.	TR108 2023/2024	MMM/BID 613: 2020/2021	Sonaqua Events	Chair covers and tablecloth for National Treasury Visit 4/04/2024	R934.90	Rotation
29.	TR109 2023/2024	MMM/BID 653: 2021/2022	RAL Events	Catering for National Treasury Visit	R6 264.00	Rotation

7. ACQUISITION MANAGEMENT - APPROVED DEVIATION PROCUREMENT OF GOODS, WORKS AND SERVICES FOR THE MONTH OF JANUARY – MARCH 2024

Paragraph 15.8.3 of the Supply Chain Management policy provides that, when procuring works, goods and services, Supply Chain Management Unit shall be exempted from obtaining three (3) quotations and such shall be limited to R 200 000.00 (vat inclusive).

Preferably, the preferred service provider must be on the National Treasury Centralized Suppliers Database Supply, where is impractical to obtain service provider from the Centralized Suppliers Database, such Procurement will be recommended by the General Manager: Supply Chain Management and approved by Chief Financial Officer.

THERE WERE TWELVE (12) ACQUISITION MANAGEMENT - APPROVED DEVIATION PROCUREMENT OF GOODS, WORKS AND SERVICES FOR THE QUARTER ENDING MARCH 2024.

JANUARY 2024.

The following was one (1) approved deviation procurement for the month of January 2024.

NO.	REFERENCE NUMBERS	NAME OF SUPPLIER	SERVICE	MONTH	VALUE (R)	DIRECTORATE	REASONS PROVIDED BY USERS
1.	DIV 2023/2024-10	Synopsis Software	Annual license and support fees for software.	January 2024	R69 493.85	Corporate Services	As per section 15.8.3 in the SCM policy Sub-Section No.7 (General repairs and maintenance of agent products)

FEBRUARY 2024.

There following were seven (7) approved deviations procurement for the month of February 2024.

NO.	REFERENCE NUMBERS	NAME OF SUPPLIER	SERVICE	MONTH	VALUE (R)	DIRECTORATE	REASONS PROVIDED BY USERS
1.	REQ NO: 0094810	Mangaung Issue	Advertisement: Bulletin 181- 2023/2024	February 2024.	R37 533.60	Finance	As per section 15.8.3 in the SCM policy Sub-Section No.1 (Newspaper Advertisements).
2.	REQ NO : 01657	Mangaung Issue	Advertisement: Bulletin 180- 2023/2024	February 2024.	R37 553.60	Finance	As per section 15.8.3 in the SCM policy Sub-Section No.1 (Newspaper Advertisements).
3.	REQ NO : 01658	Mangaung Issue	Advertisement: IDP & Budget Public Participation.	February 2024.	R9 162.80	Office of the City Manager	As per section 15.8.3 in the SCM policy Sub-Section No.1 (Newspaper Advertisements).
4.	REQ NO: 01659	Mahareng Publishing (Pty) Ltd	Advertisement: IDP & Budget Public Participation.	February 2024.	R7 360.00	Office of City Manager	As per section 15.8.3 in the SCM policy Sub-Section No.1 (Newspaper Advertisements).
5.	REQ NO :01660	Mangaung Issue	Advertisement: MMM Planning Tribunal & Planning Appeals Tribunal Vacancy.	February 2024.	R10 105.20	Office of City Manager	As per section 15.8.3 in the SCM policy Sub-Section No.1 (Newspaper Advertisements).
6.	REQ NO: 33236	Garden City Commercials	Remove and replace door module repair fuel system	February 2024.	R30 0432.67	Technical Services	As per section 15.8.3 in the SCM Policy Sub-Section No. 7 (General repairs and maintenance of agent product).
7.	REQ NO: 57501	Mangaung Issue	Advertisement: Bulletin 182- 2023/2024	February 2024.	R37 553.60	Finance	As per section 15.8.3 in the SCM policy

MARCH 2024.

There following were four (4) approved deviations procurement for the month of March 2024.

NO.	REFERENCE NUMBERS	NAME OF SUPPLIER	SERVICE	MONTH	VALUE (R)	DIRECTORATE	REASONS PROVIDED BY USERS
1.	REQ NO: 0094613	Forklift Truck OFS	Repair and service for fleet no:1730	March 2024	R143 653.25	Planning	As per section 15.8.3 in the SCM Policy Sub-Section No. 16 (Strip and Quote).
2.	REQ NO: 0094614	Forklift Truck OFS	Repair and service for fleet no:1709	March 2024	R59 754.27	Planning	As per section 15.8.3 in the SCM Policy Sub-Section No. 16 (Strip and Quote).
3.	REQ NO: 0094615	Komatsu South Africa (Pty) Ltd	Replace oil sensor on fuel axle, replace bucket tips and refill anti-freeze fleet no:0186	March 2024	R16 569.98	Planning	As per section 15.8.3 in the SCM Policy Sub-Section No. 7 (General repairs and maintenance of agent product).
4.	REQ NO: 57502	Mangaung Issue	Advertisement: Bulletin 183-2023/2024	March 2024	R20 373.60	Finance	As per section 15.8.3 in the SCM policy Sub-Section No.1 (Newspaper Advertisements).

9. LOGISTICS MANAGEMENT - APPROVED DEVIATION PROCUREMENT OF GOODS, WORKS AND SERVICES FOR THE MONTH OF JANUARY -MARCH 2024.

Paragraph 15.8.3 of the Supply Chain Management policy provides that, when procuring works, goods and services, Supply Chain Management Unit shall be exempted from obtaining three (3) quotations and such shall be limited to R 200 000.00 (vat inclusive).

Preferably, the preferred service provider must be on the National Treasury Centralized Suppliers Database Supply, where is impractical to obtain service provider from the Centralized Suppliers Database, such Procurement will be recommended by the General Manager: Supply Chain Management and approved by Chief Financial Officer.

➤ THERE WERE SIXTY EIGHT (68) DEVIATION LOGISTICS MANAGEMENT - APPROVED DEVIATION PROCUREMENT OF GOODS, WORKS AND SERVICES PROCUREMENT FOR THE QUARTER ENDING MARCH 2024.

JANUARY 2024.

The following were thirty (30) approved deviation procurement for the month of January 2024.

NO	REFERENCE NUMBER	NAME OF SUPPLIER	SERVICE	ADULT/ CHILD	MONTH	VALUE (R)	DIRECTORATE	REASONS PROVIDED BY USERS
1.	REQ.NO - 94918	Keneilwe Funeral	Indigent Burial	20 Adults 4 Bones	January 2024	R52 385.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).

2.	REQ.NO-99084	Thy Kingdom Funeral Home	Indigent Burial	Adult	January 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
3.	REQ.NO-99085	Ponelopele T.F.S	Indigent Burial	2 Adults	January 2024	R5 620.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
4.	REQ.NO-99086	Phehello Funeral Home	Indigent Burial	Adults	January 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
5.	REQ.NO-99087	Goodwill Burial Society	Indigent Burial	Adults	January 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
6.	REQ.NO-99088	Angels Funeral	Indigent Burial	Adults	January 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
7.	REQ.NO-99089	B.T Funeral Services	Indigent Burial	Adult	January 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
8.	REQ.NO-99090	B.T Funeral Services	Indigent Burial	2 Children	January 2024	R3 370.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
9.	REQ.NO-99091	Mollys Funeral	Indigent Burial	Adult & Child	January 2024	R4 495.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
10.	REQ.NO-99092	Phehello Funeral Home	Indigent Burial	Adult & Child	January 2024	R4 495.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
11.	REQ.NO-99093	Setshabelo Funeral Home	Indigent Burial	Adult	January 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy

								Sub Section No. 20 (Burial Services).
12.	REQ.NO-99094	Cairo Funeral	Indigent Burial	Adult	January 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
13.	REQ.NO-99095	Ponelopele T.F.S	Indigent Burial	Child	January 2024	R1 685.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
14.	REQ.NO-99096	Goodwill Burial Society	Indigent Burial	Adults	January 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
15.	REQ.NO-99097	Mollys Funeral	Indigent Burial	Adults	January 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
16.	REQ.NO-99098	Twilight Funeral	Indigent Burial	Adults	January 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
17.	REQ.NO-89501	Tsuks Funeral	Indigent Burial	Adult	January 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
18.	REQ.NO-89502	Lehasa Funeral Directors	Indigent Burial	Adult	January 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
19.	REQ.NO-89503	B.T Funeral Services	Indigent Burial	2 Adults	January 2024	R4 495.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
20.	REQ.NO-89504	Lehasa Funeral Directors	Indigent Burial	Child	January 2024	R1 685.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20

								(Burial Services).
21.	REQ.NO-89505	B.T Funeral Services	Indigent Burial	2 Adults	January 2024	R5 620.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
22.	REQ.NO-89506	B.T Funeral Services	Indigent Burial	Child	January 2024	R1 685.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
23.	REQ.NO-89507	Lehasa Funeral Directors	Indigent Burial	2 Children	January 2024	R3 370.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
24.	REQ.NO-89508	Lehasa Funeral Directors	Indigent Burial	Adult	January 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
25.	REQ.NO-89509	Thy Kingdom Funeral Home	Indigent Burial	2 Adults	January 2024	R5 620.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
26.	REQ.NO-89510	Phehello Funeral Home	Indigent Burial	Adult	January 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
27.	REQ.NO-89511	Ponelopele T.F.S	Indigent Burial	Adult	January 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
28.	REQ.NO-89512	Goodwill Burial Society	Indigent Burial	Adult	January 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
29.	REQ.NO-89513	Ratlou Funeral Parlour	Indigent Burial	Adult	January 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).

30.	REQ.NO-89514	Tsuks Funeral	Indigent Burial	Child	January 2024	R1 685.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
-----	--------------	---------------	-----------------	-------	--------------	-----------	--------------------	---

FEBRUARY 2024.

The following were twenty-one (21) approved deviation procurement for the month of February 2024.

NO	REFERENCE NUMBER	NAME OF SUPPLIER	SERVICE	ADULT/ CHILD	MONTH	VALUE (R)	DIRECTORATE	REASONS PROVIDED BY USERS
1.	REQ NO-89515	B T Funeral Services	Indigent Burial	1 Adult 1 Child	February 2024	R4 495.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
2.	REQ NO-89516	B T Funeral Services	Indigent Burial	2 Adults	February 2024	R5 620.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
3.	REQ NO-89517	Twilight Funerals	Indigent Burial	Child	February 2024	R1 685.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
4.	REQ NO-89518	Thy Kingdom Funeral Home	Indigent Burial	Child	February 2024	R1 685.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
5.	REQ NO-89519	Goodwill Burial Services	Indigent Burial	2 Adults	February 2024	R5 620.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
6.	REQ NO-89520	B T Funeral Services	Indigent Burial	2 Adults	February 2024	R5 620.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
7.	REQ NO-89521	B T Funeral Services	Indigent Burial	Child	February 2024	R1685.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).

8.	REQ NO-89522	Phehello Funeral Home	Indigent Burial	2 Adults	February 2024	R5 620.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
9.	REQ NO-89523	Lehasa Funeral Directors	Indigent Burial	Child	February 2024	R1 685.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
10.	REQ NO-89525	Lehasa Funeral Directors	Indigent Burial	2 Adults	February 2024	R5 620.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
11.	REQ NO-89526	Lehasa Funeral Directors	Indigent Burial	2 Adults	February 2024	R5 620.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
12.	REQ NO-89527	Molly Funeral Home	Indigent Burial	Child	February 2024	R1 685.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
13.	REQ NO-89528	Lindi's Funeral Parlour	Indigent Burial	Child	February 2024	R1 685.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
14.	REQ NO-89529	Phehello Funeral Home	Indigent Burial	Adult	February 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
15.	REQ NO-89531	B T Funeral Services	Indigent Burial	Oversize d Adult	February 2024	R8 430.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
16.	REQ NO-89532	Peaceful Sleep Funerals	Indigent Burial	Adult	February 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
17.	REQ NO-89533	Lehasa Funeral Directors	Indigent Burial	Adult	February 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy

								Sub Section No. 20 (Burial Services).
18.	REQ NO-89534	B T Funeral Services	Indigent Burial	Adult	February 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
19.	REQ NO-89535	Molly Funeral Home	Indigent Burial	Adult	February 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
20.	REQ NO-89536	B T Funeral Services	Indigent Burial	Child	February 2024	R1 685.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
21.	REQ NO-89537	B T Funeral Services	Indigent Burial	2 Children	February 2024	R3 370.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).

MARCH 2024.

The following were seventeen (17) approved deviation procurement for the month of March 2024.

NO	REFERENCE NUMBER	NAME OF SUPPLIER	SERVICE	ADULT/ CHILD	MONTH	VALUE (R)	DIRECTORATE	REASONS PROVIDED BY USERS
1.	REQ NO-0089541	Lehasa Funeral Directors	Indigent Burial	Adult Child	March 2024	R4 495.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
2.	REQ NO-0089542	B T Funeral Services	Indigent Burial	Adult Child	March 2024	R4 495.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
3.	REQ NO-0089543	Lesedi life holdings	Indigent Burial	Child	March 2024	R1 685.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
4.	REQ NO-0089544	Ratlou Funeral Services	Indigent Burial	Child	March 2024	R1 685.00	Community Services	As per section 15.8.3 in the SCM policy

								Sub Section No. 20 (Burial Services).
5.	REQ NO-0089545	Twilight Funeral Home	Indigent Burial	Child	March 2024	R1 685.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
6.	REQ NO-0089546	B T Funeral Services	Indigent Burial	2 Adults	March 2024	R5 620.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
7.	REQ NO-0089547	Angels Funeral Parlour	Indigent Burial	Adult Child	March 2024	R4 495.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
8.	REQ NO-0089548	Ratlou Funeral Services	Indigent Burial	Adult	March 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
9.	REQ NO-0089549	B T Funeral Services	Indigent Burial	2 Adults	March 2024	R5 620.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
10.	REQ NO-0089550	B T Funeral Services	Indigent Burial	Child	March 2024	R1 685.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
11.	REQ NO-0089551	Setshabelo Funeral Services	Indigent Burial	Adult	March 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
12.	REQ NO-0089552	Molly's Funeral services	Indigent Burial	Adult	March 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
13.	REQ NO-0089553	B T Funeral Services	Indigent Burial	2 Adults	March 2024	R5 620.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20

								(Burial Services).
14.	REQ NO-0089555	B T Funeral Services	Indigent Burial	Child	March 2024	R1 685.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
15.	REQ NO-0089556	Mabule Trading	Indigent Burial	Adult	March 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
16.	REQ NO-0089557	Ponelopele Tombstone and Funeral Services	Indigent Burial	Adult	March 2024	R2 810.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).
17.	REQ NO-0089558	Goodwill Burial Services	Indigent Burial	Child	March 2024	R1 685.00	Community Services	As per section 15.8.3 in the SCM policy Sub Section No. 20 (Burial Services).

10. DEVIATIONS FROM NORMAL SCM PROCUREMENT PROCESSES AND PROCEDURES FOR THE QUARTER ENDING MARCH 2024.

- **THERE WERE THIRTY-TWO (32) DEVIATIONS FROM NORMAL SCM PROCUREMENT PROCESSES AND PROCEDURES FOR THE QUARTER ENDING MARCH 2024.**

JANUARY 2024.

The following were two (2) deviations recorded from normal SCM procurement process and procedure for the month of January 2024.

NO.	NAME OF SUPPLIER	SERVICE	MONTH	VALUE (R)	DIRECTORATE	REASONS PROVIDED BY USERS
1.	Weltel Cc	Telephone system in Bram Fischer Building for the month of October 2023. (REQ.NO: MMM29609)	January 2024	R8 050.00	Corporate Services	Sole Supplier- Weltel is the initial installer of the PABX telephone and also responsible for maintenance of the system as a sole provider of Samsung system.
2.	Weltel Cc	Telephone system in Bram Fischer Building for the month of November 2023. (REQ.NO: MMM29610)	January 2024	R8 050.00	Corporate Services	Sole Supplier- Weltel is the initial installer of the PABX telephone and also responsible for maintenance of the system as a sole provider of Samsung system.

FEBRUARY 2024

The following were fifteen (15) deviations recorded from normal SCM procurement process and procedure for the month of February 2024.

NO.	NAME OF SUPPLIER	SERVICE	MONTH	VALUE (R)	DIRECTORATE	REASONS PROVIDED BY USERS
1.	CaseWare – Adapt it	CaseWare annual license renewal CONTRACT NO. C738: Procurement of CaseWare license used for preparation of Annual Financial Statements. (REQ NO: MMM057304)	February 2024	R179 723.93	Finance	Local Government in South Africa uses CaseWare programme to prepare annual financial statements. Mangaung Metro Municipality has been using CaseWare software for the past ten (10) years to ensure compliance with National Treasury AFS Standards.
2.	CaseWare- Adapt it	CaseWare implementation process- CONTRACT NO. C738: Procurement of CaseWare license used for preparation of Annual Financial Statements. (REQ NO: MMM0057305)	February 2024	R112 952.90	Finance	Local Government in South Africa uses CaseWare programme to prepare annual financial statements. Mangaung Metro Municipality has been using CaseWare software for the past ten (10) years to ensure compliance with National Treasury AFS Standards.
3.	CaseWare – Adapt it	CaseWare implementation process- Prior year file CONTRACT NO. C738: Procurement of CaseWare license used for preparation of Annual Financial Statements. (REQ NO: MMM0057306)	February 2024	R112 952.90	Finance	Local Government in South Africa uses CaseWare programme to prepare annual financial statements. Mangaung Metro Municipality has been using CaseWare software for the past ten (10) years to ensure compliance with National Treasury AFS Standards.
4.	CaseWare – Adapt it	CaseWare smart sync and training CONTRACT NO. C738: Procurement of CaseWare license used for preparation of Annual Financial Statements. (REQ NO: MMM0057307)	February 2024	R127 948.32	Finance	Local Government in South Africa uses CaseWare programme to prepare annual financial statements. Mangaung Metro Municipality has been using CaseWare software for the past ten (10) years to ensure compliance with National Treasury AFS Standards.
5.	Weltel Cc	Telephone system in Bram Fischer Building for the invoice 55006 : rental for January 2024 (REQ.NO: MMM0057102)	February 2024	R8 050.00	Corporate Services	Sole Supplier- Weltel is the initial installer of the PABX telephone and also responsible for maintenance of the system as a sole provider of Samsung system.

6.	Majava Water	Sudfloc 3TL 13000kg CONTRACT NO C722/A): Supply and delivery of water treatment chemicals and procurement of service provider during emergency circumstances. (REQ-NO:0056601)	February 2024	R388 700.00	Technical Services	Impractical and impossible to follow SCM processes. Due to the bid being re- advertised after receiving non-responsive bidders.
7.	Mega Water	Sudfloc 3TL10 000kg CONTRACT NO C722/A): Supply and delivery of water treatment chemicals and procurement of service provider during emergency circumstances. (REQ-NO:0056602)	February 2024	R299 000.00	Technical Services	Impractical and impossible to follow SCM processes. Due to the bid being re- advertised after receiving non-responsive bidders.
8.	Mega Water	Sudfloc K300 (Ach) 10 000 X2 CONTRACT NO C722/A): Supply and delivery of Water treatment chemicals and procurement of service provider during emergency circumstances. (REQ-NO: 0056603)	February 2024	R369 400.00	Technical Services	Impractical and impossible to follow SCM processes. Due to the bid being re- advertised after receiving non-responsive bidders.
9.	Mega Water	HTH scientific granular 25kg x 150 (swimming pool) CONTRACT NO C722/A): Supply and delivery of Water treatment chemicals and procurement of service provider during emergency circumstances. (REQ-NO: 0056604)	February 2024	R210 450.00	Technical Services	Impractical and impossible to follow SCM processes. Due to the bid being re- advertised after receiving non-responsive bidders.
10.	Mega Water	White lime 25kg x 150 (swimming pool) CONTRACT NO C722/A): Supply and delivery of water treatment chemicals and procurement of service provider during emergency circumstances. (REQ-NO: 0056605)	February 2024	R34 687.50	Technical Services	Impractical and impossible to follow SCM processes. Due to the bid being re- advertised after receiving non-responsive bidders.
11.	Mega Water	Chlorine gas cylinder 925kg x12 CONTRACT NO C722/A): Supply and delivery of Water treatment chemicals and procurement of service provider during emergency circumstances. (REQ-NO: 0056606)	February 2024	R272 394.00	Technical Services	Impractical and impossible to follow SCM processes. Due to the bid being re- advertised after receiving non-responsive bidders.
12.	Improchem	Sudfloc K300 (Ach) 10000kg CONTRACT NO C722/A): Supply and delivery of Water treatment chemicals and procurement of service provider during emergency circumstances. (REQ-NO: 0056607)	February 2024	R392 700.00	Technical Services	Impractical and impossible to follow SCM processes. Due to the bid being re- advertised after receiving non-responsive bidders.
13.	Improchem	Sudfloc K300 (Ach) 10000kg CONTRACT NO C722/A): Supply and delivery of Water treatment chemicals and procurement of service provider during emergency circumstances. (REQ-NO: 0056608)	February 2024	R184 700.00	Technical Services	Impractical and impossible to follow SCM processes. Due to the bid being re- advertised after receiving non-responsive bidders.

14.	Mega Water	Chlorine gas cylinder 925kg x12 CONTRACT NO C722/A): Supply and delivery of Water treatment chemicals and procurement of service provider during emergency circumstances. (REQ-NO: 0056609)	February 2024	R272 394.00	Technical Services	Impractical and impossible to follow SCM processes. Due to the bid being re- advertised after receiving non-responsive bidders.
15.	Mega Water	Sudfloc TL47 10 000kg (Poly Amine) CONTRACT NO C722/A): Supply and delivery of Water treatment chemicals and procurement of service provider during emergency circumstances. (REQ-NO: 0056610)	February 2024	R392 7000.00	Technical Services	Impractical and impossible to follow SCM processes. Due to the bid being re- advertised after receiving non-responsive bidders.

THE FOLLOWING FIFTEEN (15) DEVIATIONS WERE NOT REPORTED DURING THE MONTH OF SEPTEMBER 2023 TO NOVEMBER 2023.

The following deviations were not reported.

SEPTEMBER 2023.

NO.	NAME OF SUPPLIER	SERVICE	MONTH	VALUE (R)	DIRECTORATE	REASONS PROVIDED BY USERS
1.	Reco Mobiles	BID 574(A): Hiring of vehicles and equipment for 2 years period on as an when required. (Requisition: MMM28463) X2 tipper 10 cube X1 front end loader X1 water tanker X2 landfill dozer X2 landfill compactor X1 low bed	September 2023	R3 474 040.00	Technical Services	Ratification of minor breaches of the procurement processes: The required vehicles and equipment were unavailable from the allocated service providers on the panel for the specific items/ categories.
2.	Reco Mobiles	BID 574(A): Hiring of vehicles and equipment for 2 years period on as an when required. (Requisition: MMM28463) X2 tipper 10cube X1 TLB	September 2023	R765 600.00	Technical Services	Ratification of minor breaches of the procurement processes: The required vehicles and equipment were unavailable from the allocated service providers on the panel for the specific items/ categories.

The following deviations were not reported.

OCTOBER 2023.

NO.	NAME OF SUPPLIER	SERVICE	MONTH	VALUE (R)	DIRECTORATE	REASONS PROVIDED BY USERS
1.	Improchem	Sudfloc TL47 (Poly Amine) 10 000kg CONTRACT NO C722/A): Supply and delivery of water treatment chemicals and procurement of service provider during emergency circumstances. (REQ-NO: 44892)	October 2023	R392 700.00	Technical Services	Impractical and impossible to follow SCM processes. Due to the bid being re- advertised after receiving non-responsive bidders.
2.	Mega Water	Chlorine gas cylinder 925kg x12 CONTRACT NO C722/A): Supply and delivery of Water treatment chemicals and procurement of service provider during emergency circumstances. (REQ-NO: 44893)	October 2023	R272 394.00		Impractical and impossible to follow SCM processes. Due to the bid being re- advertised after receiving non-responsive bidders.
3.	Fire-Quip	Contract no.C739: Servicing of the Fire Fighting Equipment in the Municipal Buildings- (REQ NO:009033) Service : 9kg dcp,4.5kg dcp, 1.5kg dcp, 5kg Co2, 2kg Co2, hoe ereel, refill 9kg, refill 4.5kg, refill 2.5kg, refill 5 kg , signage	October 2023	R6 599.00	Corporate Services	Emergency: The bid was not awarded due to non-responsive of bidders, therefore Municipal fire-fighting equipment were not compliant with applicable standards. Department of Labour issued out findings and gave strict timelines to the Municipality to comply.
4.	Fire-Quip	Contract no.C739: Servicing of the Fire Fighting Equipment in the Municipal Buildings- (REQ NO:0093503) Service : 9kg dcp,4.5kg dcp, 5kg, 2kg Co2, hose reel, Hydrant, 6l Wet chemical, refill 9kg, refill 4.5kg ,supply new 9kg, supply new 2kg, signage	October 2023	R11 874.00	Corporate Services	Emergency: The bid was not awarded due to non-responsive of bidders, therefore Municipal fire-fighting equipment were not compliant with applicable standards. Department of Labour issued out findings and gave strict timelines to the Municipality to comply.
5.	Fire-Quip	Contract no.C739: Servicing of the Fire Fighting Equipment in the Municipal Buildings- (REQ NO:0093503) Service : 9kg dcp,4.5kg dcp, 5kg Co2, 2kg Co2, hose reel, Hydrant, refill 9kg, refill 4.5kg , refill 5kg supply new 9kg, supply new 2kg, supply 5kg, supply new hose reel, supply new booster connection	October 2023	R20 380.00	Corporate Services	Emergency: The bid was not awarded due to non-responsive of bidders, therefore Municipal fire-fighting equipment were not compliant with applicable standards. Department of Labour issued out findings and gave strict timelines to the Municipality to comply.

6.	Fire-Quip	Contract no.C739: Servicing of the Fire Fighting Equipment in the Municipal Buildings- (REQ NO:0093507) Service : 9kg dcp,4.5kg dcp, 2.5kg dcp, 5kg Co2, hose reel, refill 9kg, refill 2.5kg , supply new 9kg,	October 2023	R11 150.00	Corporate Services	Emergency: The bid was not awarded due to non-responsive of bidders, therefore Municipal fire-fighting equipment were not compliant with applicable standards. Department of Labour issued out findings and gave strict timelines to the Municipality to comply.
7.	Fire-Quip	Contract no.C739: Servicing of the Fire Fighting Equipment in the Municipal Buildings- (REQ NO:0093509) Service : 9kg dcp,4.5kg dcp, 2kg dcp, 5kg Co2, 2kg Co2, hose reel, Hydrant, refill 9kg, refill 4.5kg , refill 5kg, supply new 9kg,	October 2023	R7 130.00	Corporate Services	Emergency: The bid was not awarded due to non-responsive of bidders, therefore Municipal fire-fighting equipment were not compliant with applicable standards. Department of Labour issued out findings and gave strict timelines to the Municipality to comply.
8.	Fire-Quip	Contract no.C739: Servicing of the Fire Fighting Equipment in the Municipal Buildings- (REQ NO:0050431) Labour p/h-modification team. Labour p/h-installers team Labour p/h-commissioners team Material- Technoswiths +15% mark up Material- corner +15% mark up Material- Herolds +15% mark up Material- Hilti +15% mark up Material- Maizy +15% mark up	October 2023	R29 691.65	Corporate Services	Emergency: The bid was not awarded due to non-responsive of bidders, therefore Municipal fire-fighting equipment were not compliant with applicable standards. Department of Labour issued out findings and gave strict timelines to the Municipality to comply.
9.	Fire-Quip	Contract no.C739: servicing of the Fire Fighting Equipment in the Municipal Buildings- (REQ NO: 0050433) Labour p/h-modification team. Labour p/h-installers team Labour p/h-commissioners team Material- + 15% mark up	October 2023	R12 117.60	Corporate Services	Emergency: The bid was not awarded due to non-responsive of bidders, therefore Municipal fire-fighting equipment were not compliant with applicable standards. Department of Labour issued out findings and gave strict timelines to the Municipality to comply.
10.	Fire-Quip	Contract no.C739: servicing of the Fire Fighting Equipment in the Municipal Buildings- (REQ NO: 0050434) Labour p/h-modification team. Labour p/h-installers team Labour p/h-commissioners team	October 2023	R16 271.40	Corporate Services	Emergency: The bid was not awarded due to non-responsive of bidders, therefore Municipal fire-fighting equipment were not compliant with applicable

		Material- + 15% mark up				standards. Department of Labour issued out findings and gave strict timelines to the Municipality to comply.
--	--	-------------------------	--	--	--	---

The following deviations were not reported.

NOVEMBER 2023

NO.	NAME OF SUPPLIER	SERVICE	MONTH	VALUE (R)	DIRECTORATE	REASONS PROVIDED BY USERS
1.	Majava Water	Chlorine Gas cylinder 925kg X12 CONTRACT NO C722/A): Supply and delivery of Water treatment chemicals and procurement of service provider during emergency circumstances. (REQ-NO. 0015397)	November 2023	R272 394.00	Technical Services	Impractical and impossible to follow SCM processes. Due to the bid being re- advertised after receiving non-responsive bidders.
.2	Mega Water	White Lime 33 000kg CONTRACT NO C722/A): Supply and delivery of Water treatment chemicals and procurement of service provider during emergency circumstances. (REQ-NO. 44897)	November 2023	R915 750.00	Technical Services	Impractical and impossible to follow SCM processes. Due to the bid being re- advertised after receiving non-responsive bidders.
3	Mega Water	Sudflo K300 (ACH) 10 000kg CONTRACT NO C722/A): Supply and delivery of Water treatment chemicals and procurement of service provider during emergency circumstances. (REQ-NO. 44896)	November 2023	R369 400.00	Technical Services	Impractical and impossible to follow SCM processes. Due to the bid being re- advertised after receiving non-responsive bidders.

MARCH 2024.

There were no recorded deviations from normal SCM procurement process and procedure for the month of March 2024.

NO.	NAME OF SUPPLIER	SERVICE	MONTH	VALUE (R)	DIRECTORATE	REASONS PROVIDED BY USERS
None.						

B. LOGISTICS MANAGEMENT

11.1 MONTHLY STOCK TAKING AS AT 31ST JANUARY 2024

STORE	STOCK VALUE
General Store	R5 586 994.69
Consumable Store	R1 639 122.57
Stationery Store	R1 908 379.11
TOTAL	R9 134 496.37

11.2 MONTHLY STOCK TAKING AS AT 29TH FEBRUARY 2024

STORE	STOCK VALUE
General Store	R5 078 815.81
Consumable Store	R1 580 144.71
Stationery Store	R1 719 537.04
TOTAL	R8 378 497.56

11.3 MONTHLY STOCK TAKING AS AT 31ST MARCH 2024

STORE	STOCK VALUE
General Store	R5 823 271.70
Consumable Store	R1 906 894.30
Stationery Store	R2 213 706.68
TOTAL	R9 943 872.68

12. STORES BALANCING AT 31ST MARCH 2024

GL VOTE NUMBER	STORE NAME	GENERAL LEDGER CLOSING BALANCE	STOCK LIST CLOSING BALANCE	DIFFERENCE
9000055011030	Maintenance Store	R5 823 271.70	R5 823 271.70	R0.00
9000055011002	Consumable Store	R1 906 894.30	R1 906 894.30	R0.00
9000055011008	Stationery Store	R2 213 706.68	R2 213 706.68	R0.00
TOTAL		R9 943 872.68	R9 943 872.68	R0.00

13. SUMMARY OF STOCK VARIANCE REPORT:

13.1 There were no shortages/surplus noted during the month of January 2024.

NO.	ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT	REASONS	RETURN NUMBER	RETURN DATE
None.								

13.2 There were no shortages noted during the month of February 2024.

NO.	ITEM DESCRIPTION	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT	REASONS	RETURN NUMBER	RETURN DATE
None.								

13.3 There were no shortages noted during the month of March 2024.

NO.	ITEM DESCRIPTION	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT	REASONS	RETURN NUMBER	RETURN DATE
None.								

14. SUMMARY OF OBSOLETE / REDUNDANT AND DAMAGES

14.1 The following were obsolete/ redundant, and damages noted during the month January 2024.

NO.	DATE LAST ISSUED	ITEM DESCRIPTION	ITEM NUMBER	QTY IN STOCK	UNIT PRICE	AMOUNT	REASONS
None.							

14.2 The following were obsolete/ redundant, and damages noted during the month of February 2024.

NO.	DATE LAST ISSUED	ITEM DESCRIPTION	ITEM NUMBER	QTY IN STOCK	UNIT PRICE	AMOUNT	REASONS
None.							

14.3 The following were obsolete/ redundant, and damages noted during the month of March 2024.

NO.	DATE LAST ISSUED	ITEM DESCRIPTION	ITEM NUMBER	QTY IN STOCK	UNIT PRICE	AMOUNT	REASONS
None.							

15. SUMMARY OF ITEM AUCTIONED DURING THE MONTH OF JANUARY-MARCH 2024.

15.1 There were no items auctioned during the month of January 2024.

ITEM	DESCRIPTION	AMOUNT
None.		

15.2 There were no items auctioned during the month of February 2024.

ITEM	DESCRIPTION	AMOUNT
None.		

15.3 There were no items auctioned during the month of March 2024.

ITEM	DESCRIPTION	AMOUNT
None.		

C. PROGRESS REPORT ON IMPLEMENTATION OF THE PROCUREMENT PLAN. (Annexure A)

D. BIDS PROGRESS REPORT.(Annexure B)

Recommendation:

1. That Council take note of the Supply Chain Management report for the 3rd quarter ending March 2024.

Submitted by:


.....
Mr. G Pienaar
Acting Chief Financial Officer


Date...16.04.2024...

Recommended by:



.....
Mr. S More
City Manager

Date...16/04/2024...

Approved by:


.....
Cllr. G Nthatisi
Executive Mayor

Date...26/04/2024...



MANGAUNG METROPOLITAN MUNICIPALITY
CAPITAL PROCUREMENT PLAN 2023/2024

SCHEDULE OF PROCUREMENT PLAN IN RESPECT OF ADVERTISED COMPETITIVE BIDS
PROJECTS OR SERVICES IN EXCESS OF R200 000 INCLUDING ALL APPLICABLE TAXES)
FOR 2023/2024 FINANCIAL YEAR

OFFICE OF THE CITY MANAGER (0%)

NO.	FINANCIAL YEAR	BID NO	DESCRIPTION OF GOODS/ SERVICES/ INFRASTRUCTURE PROJECT	DIRECTORATE/ RESPONSIBLE OFFICE	ENVISAGED DATE FOR SUBMISSION AT SCM	BSC SITTING DATE	DATE OF ADVERTISEMENT (Website, newspapers or other media)	ENVISAGED CLOSING DATE OF BID	SUBMISSION DATE TO BIC	BIC SITTING DATE	BAC SITTING DATE	ENVISAGED DATE OF AWARD	BUDGETED AMOUNT & VOTE NUMBER	STATUS/PROGRESS	PROGRESS ON SUBMISSION
1	2023/2024	N/A	IPTN BUS DEPOT - BUILDING WORKS	Sianda Ramani	31-Aug-2023	4-Sep-2023	15-Sep-2023	15-Oct-2023	24-Nov-2023	22-Nov-2023	1-Dec-2023	15-Dec-2023	R65,000,000	STILL TO BE SUBMITTED AT SCM	7 Months late
2	2023/2024	Bid 670 2022/2023	OPEN BUS STATIONS (BUS STOP SHELTER)	Sianda Ramani	31-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	R5,200,000	PANEL PROCUREMENT	7 Months late
3	2023/2024	Bid 670 2022/2023	BUS STOPS (WITH POLES)	Sianda Ramani	31-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	R5,000,000	PANEL PROCUREMENT	7 Months late
4	2023/2024	Bid 670 2022/2023	IPTN PHASE 1 B - TRUNK ROUTE	Sianda Ramani	31-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	R29,500,000	PANEL PROCUREMENT	7 Months late
5	2023/2024	Bid 670 2022/2023	IPTN TRANSFER FACILITIES	Sianda Ramani	31-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	R6,000,000	PANEL PROCUREMENT	7 Months late
6	2023/2024	Bid 670 2022/2023	IPTN BUS DEPOT - CIVIL (PHASE 1)	Sianda Ramani	31-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	R30,000,000	PANEL PROCUREMENT	7 Months late

MANGAUNG METROPOLITAN MUNICIPALITY

CAPITAL PROCUREMENT PLAN 2023/2024

SCHEDULE OF PROCUREMENT PLAN IN RESPECT OF ADVERTISED COMPETITIVE BIDS

(GOODS, INFRASTRUCTURE PROJECTS OR SERVICES IN EXCESS OF R200 000 INCLUDING ALL APPLICABLE TAXES)

FOR 2023/2024 FINANCIAL YEAR

CORPORATE SERVICES (60%)

NO.	FINANCIAL YEAR	BID NO	DESCRIPTION OF GOODS / SERVICES / INFRASTRUCTURE PROJECT	DIRECTORATE / RESPONSIBLE OFFICE	ENVAGED DATE FOR SUBMISSION AT SCM	STATUS / PROGRESS	PROGRAM ON SUBMISSION
-----	----------------	--------	--	----------------------------------	------------------------------------	-------------------	-----------------------

CORPORATE SERVICES: INFORMATION TECHNOLOGY

1	2023/2024	Bid 589 20/20/2021	HARDWARE AND NETWORK EQUIPMENT	Rene Pieterse	N/A	ON-GOING	N/A
2	2023/2024	Bid 656 2022/2023	DESKTOPS AND LAPTOPS	Rene Pieterse	N/A	ON-GOING	N/A
3	2023/2024	N/A	TELECOM INFRASTRUCTURE EQUIPMENT	Rene Pieterse	3-Jul-2023	STILL TO BE SUBMITTED AT SCM	7 Month late
4	2023/2024	Bid 656 2022/2023	DATACENTRE INFRASTRUCTURE	Rene Pieterse	N/A	ON-GOING	N/A
5	2023/2024	Bid 656 2022/2023	SERVER INFRASTRUCTURE	Rene Pieterse	N/A	ON-GOING	N/A

CORPORATE SERVICES: FACILITIES MANAGEMENT

6	2023/2024	Bid 533 2019/2020	REFURBISHMENT OF REFRIGERATION'S AT FRESH PRODUCE MARKET	Mwila Nhlapo	N/A	ON-GOING	N/A
7	2023/2024	Bid 533 2019/2020	REFURBISHMENT OF HVAC SYSTEM: BRAM FISHER	Mwila Nhlapo	N/A	ON-GOING	N/A
8	2023/2024	Bid 533 2019/2020	FIRE DETECTION SYSTEM FOR MWM BUILDINGS	Mwila Nhlapo	N/A	ON-GOING	N/A
9	2023/2024	Bid 533 2019/2020	ACCES CON EQUIP. REFSCHER & 6 OTHER BUILDINGS	Mwila Nhlapo	N/A	ON-GOING	N/A
10	2023/2024	N/A	STABY GENERATORS MUNICIPAL BUILDING	Mwila Nhlapo	21-Aug-2023	STILL TO BE SUBMITTED AT SCM	7 Month late
11	2023/2024	N/A	INSTALL SOLAR PANEL (PV) MUN BUILDINGS	Mwila Nhlapo	21-Aug-2023	STILL TO BE SUBMITTED AT SCM	7 Month late
12	2023/2024	N/A	FENCING HIST BUILD REFSCHER BUILDING	Mwila Nhlapo	21-Aug-2023 04-Sep 2023	PANEL PROCUREMENT	AWAITING LEGAL DISPUTE

FLEET MANAGEMENT

13	2023/2024	Bid 688 2023/2024	VEHICLES LEASING	Siphosethu Zama	3-Jul-2023	ON ADVERT	DUE TO OMITTED SPECIFICATIONS
14	2023/2024	FQ 744 2023/2024	OIL STORE AUTOMATION	Mompoti Tlale	03-Jul-2023 05-Dec-2023	ON ADVERT	CLOSING ON 2024/06/10
15	2023/2024	N/A	RECONS THE SIDE WALL @ THABANGU WORKSHOP	Lelehang Phane	3-Jul-2023	STILL TO BE SUBMITTED AT SCM	7 Month late

**MANGAUNG METROPOLITAN MUNICIPALITY
CAPITAL PROCUREMENT PLAN 2023/2024**

SCHEDULE OF PROCUREMENT PLAN IN RESPECT OF ADVERTISED COMPETITIVE BIDS

(GOODS, INFRASTRUCTURE PROJECTS OR SERVICES IN EXCESS OF R200 000 INCLUDING ALL APPLICABLE TAXES)
FOR 2023/2024 FINANCIAL YEAR

COMMUNITY SERVICES (64%)								
NO.	FINANCIAL YEAR	BID NO	DESCRIPTION OF GOODS / SERVICES / INFRASTRUCTURE PROJECT	DIRECTORATE / RESPONSIBLE OFFICE/PROJECT MANAGER	ENVISAGE DATE FOR SUBMISSION AT SCM	BSC SITTING DATE	STATUS / PROGRESS	PROGRESS ON SUBMISSION
PARKS & CEMETERIES: CEMETERIES								
1	2023/2024	Bid 533 2019/2020	REPAIR OF SOUTH PARKS ABLUTION BLOCK	Manager Facilities	3-Jul-2023	N/A	PANEL PROCUREMENT	8 Month late
2	2023/2024	Bid 533 2029/2020	REPAIR OF SOUTH PARKS OFFICE BLOCK	Manager Facilities	3-Jul-2023	10-Jul-2023	PANEL PROCUREMENT	8 Month late
3	2023/2024	Bid 670 2022/2023	DEVELOPMENT OF NALUSVIEW CEMETERY	Acting Manager: Cemeteries	03-Jul-2023 28 Aug-2023	10-Jul-2023	PANEL PROCUREMENT	Service provider appointed
4	2023/2024	Bid 657 2022/2023	REPLACEMENT FENCING - SOUTHPARK CEMETERY	Acting Manager: Cemeteries	03-Jul-2023 07 Aug-2023	10-Jul-2023	PANEL PROCUREMENT	Service provider appointed
PARKS & CEMETERIES: PARKS								
5	2023/2024	BID 716 2023/2024	GARDEN DEVELOPMENT- BRAM FISHER BUILDING CITY HALL, GABRIEL DICHABE	Chief Horticulturist	03 Jul 2023 20 Nov 2023	4-Dec-2023	ON ADVERT	Awaiting teegnical report
6	2023/2024	BID 706 2023/2024	CITY ENTRANCE BEAUTIFICATION-NELSON MANDELA DRIVE	Chief Horticulturist	03-Jul-2023 15-Aug-2023	21-Aug-2023	TECHNICAL REPORT	On BEC agenda

7	2023/2024	BID 721 2023/2024	CITY ENTRANCE BEAUTIFICATION-MASELSPOORT DRIVE		03-Jul-2023 28-Aug-2023	4-Sep-2023	WITHDRAWN	N/A
8	2023/2024	Bid 702 2023/2024	RECREATION OF PARKS- VISTA PARK	Chief Horticulturist	03-Jul-2023 10- Aug 2023	10-Jul-2023	AWARDED	Submitted
9	2023/2024	N/A	UPGRADING OF PARKS IN ASHBURY & BLOEMSPRUIT	Chief Horticulturist	3-Jul-2023	10-Jul-2023	WITHDRAWN	N/A
10	2023/2024	BID 707 2023/2024	UPGRADING OF PARK NEXT TO NEW BOTSHABELO MALL	Chief Horticulturist	03 Jul 2023 20 Nov 2023	4-Dec-2023	TECHNICAL REPORT	On BEC agenda
PARKS & CEMETRIES: PARKS								
11	2023/2024	N/A	NEW REGIONAL WASTE MANAGEMENT FACILITY	Daniel Mosia	3-Jul-2023	10-Jul-2023	STILL TO BE SUBMITTED AT SCM	8 Month late

29

MANGAUNG METROPOLITAN MUNICIPALITY
CAPITAL PROCUREMENT PLAN 2023/2024

SCHEDULE OF PROCUREMENT PLAN IN RESPECT OF ADVERTISED COMPETITIVE BIDS

(GOODS, INFRASTRUCTURE PROJECTS OR SERVICES IN EXCESS OF R200 000 INCLUDING ALL APPLICABLE TAXES)
FOR 2023/2024 FINANCIAL YEAR



PLANNING (59%)									
NO.	FINANCIAL YEAR	BID NO	DESCRIPTION OF GOODS / SERVICES / INFRASTRUCTURE PROJECT	DIRECTORATE / RESPONSIBLE OFFICE/PROJECT MANAGER	ENVISAGE DATE FOR SUBMISSION OF SCM	BSC SITTING DATE	ENVISAGES DATE OF ADVERTISEMENT (Website, newspapers or other media)	STATUS / PROGRESS	PROGRESS ON SUBMISSION
PLANNING									
1	2023/2024	Bid 715 2023/2024	STORAGE SYSTEM FOR BUILDING PLANS BRAM FISCHER BUILDING	Marlise Boshoff	03-Jul-2023 18-Oct-2023	27-Nov-2023	21-Jul-2023	ON ADVERT	BAC AGENDA
2	2023/2024	617 2021/2022	LAND SURVEYING FOR THE REMAINDER OF FARM VEEKRAAL 605	Mammui Mahao	2-Jan-2024	N/A	N/A	PANEL PROCUREMENT NEW PROJECT	2 MONTH LATE
3	2023/2024	617 2021/2022	LAND SURVEYING FOR THE REMAINDER OF THE FARM BOTSHABELO 836, ERFK1689 AND K1690 BOTSHABELO	Mammui Mahao	2-Jan-2024	N/A	N/A	PANEL PROCUREMENT NEW PROJECT	2 MONTH LATE
4	2023/2024	617 2021/2022	LAND SURVEYING FARM KLIPFONTEIN	Mammui Mahao	2-Jan-2024	N/A	N/A	PANEL PROCUREMENT NEW PROJECT	2 MONTH LATE
5	2023/2024	Bid 614 2020/2021	TOWNSHIP ESTABLISHMENT FARM KLIPFONTEIN PHASE 2	Mammui Mahao	N/A	N/A	N/A	CONSULTANT APPOINTED	N/A
6	2023/2024	Bid 614 2020/2021	TOWNSHIP ESTABLISHMENT MOROJANENG DEWETSDORP	Mammui Mahao	02/10/2023	N/A	N/A	PANEL PROCUREMENT	1 MONTH LATE
7	2023/2024	Bid 614 2020/2021	TOWNSHIP ESTABLISHMENT GRASSLAND	Mammui Mahao	N/A	N/A	N/A	CONSULTANT APPOINTED	N/A
8	2023/2024	Bid 614 2020/2021	FORMALISATION OF INFILL PLANNING ALL WARDS	Mammui Mahao	N/A	N/A	N/A	CONSULTANT APPOINTED	N/A

9	2023/2024	Bid 614 2020/2021	TOWNSHIP ESTABLISHMENT FOR THE REMAINDER OF FARM VEEKRAAL 605	Mammui Mahao	N/A	N/A	N/A	CONSULTANT APPOINTED	N/A
10	2023/2024	Bid 622 2021/ 2022	FIRE STATION BOTSHABELO	Marlise Boshoff	N/A	N/A	N/A	CONSULTANT APPOINTED	N/A
11	2023/2024	Bid 638 2021/2022	CONSTRUCTION OF A NEW COMMUNITY CENTRE IN THABA NCHU	Sunilt Poken	N/A	N/A	N/A	CONSULTANT APPOINTED	N/A
PLANNING: FRESH PRODUCE MARKET									
12	2023/2024	N/A	UPGRADE OF SERVERS AND RFID BUYERS CARD SYSTEMS	MG Curr	10-Jul-2023	N/A	N/A	SOLE SUPPLIER FRESHMARK SYSTEMS	Order Issued
13	2023/2024	Bid 533 2019/2020	BUILDING OF REFRIGERATOR ROOMS	Oupa Sesing	N/A	N/A	N/A	CONSULTANT APPOINTED	N/A
HUMAN SETTLEMENT									
14	2023/2024	N/A	CHRIS HANI 28747- INSTALLATION WATER AND SEWER	O Mojaki	3-Jul-2023	10-Jul-2023	21-Jul-2023	STILL TO BE SUBMITTED AT SCM	8 Month late
15	2023/2024	N/A	SONDERWATER PHASE 2 (80) & CHRIS HANI 28747 (50 U) - INSTALLATION WATER INT SEW RET	* O Mojaki	3-Jul-2023	10-Jul-2023	21-Jul-2023	STILL TO BE SUBMITTED AT SCM	8 Month late
16	2023/2024	N/A	UPGRADING BULK SEWER LINE SONDERWAT & CHRIS HANI	O Mojaki	3-Jul-2023	10-Jul-2023	21-Jul-2023	STILL TO BE SUBMITTED AT SCM	8 Month late
17	2023/2024	N/A	UPGRADING BULK SEWER LINE PHASE 7	O Mojaki	3-Jul-2023	10-Jul-2023	21-Jul-2023	STILL TO BE SUBMITTED AT SCM	8 Month late
18	2023/2024	N/A	RATAU HLAMBAZA WATER & SEWER- ALT SYSTEM (114 U)	O Mojaki	3-Jul-2023 06-Nov-2023	N/A	N/A	CONSULTANT APPOINTED	Submitted
19	2023/2024	N/A	SECTION T INSTALL SEWER	O Mojaki	3-Jul-2023 06-Nov-2023	N/A	N/A	CONSULTANT APPOINTED	Submitted
20	2023/2024	N/A	SECTION C WATER & SEWER	O Mojaki	3-Jul-2023 06-Nov-2023	N/A	N/A	CONSULTANT APPOINTED	Submitted
21	2023/2024	N/A	BULK SEWER WEPENER	O Mojaki	3-Jul-2023	10-Jul-2023	21-Jul-2023	STILL TO BE SUBMITTED AT SCM	8 Month late
22	2023/2024	N/A	BLOEMSIDE 9/10- INSTALLATION OF WATER & SANITATION RETIC 200 UNITS	O Mojaki	3-Jul-2023 06-Nov-2023	N/A	N/A	CONSULTANT APPOINTED	Submitted

23	2023/2024	N/A	BLOEMSDRIF 7- INSTALLATION OF WATER & SANITATION RETIC 500 UNITS	O Mojaki	3-Jul-2023	10-Jul-2023	21-Jul-2023	STILL TO BE SUBMITTED AT SCM	8 Month late
24	2023/2024	N/A	CALEB MOTSHABI/KGOTSONG MAIN ROAD & STORMWATER	O Mojaki	3-Jul-2023	10-Jul-2023	21-Jul-2023	STILL TO BE SUBMITTED AT SCM	8 Month late
25	2023/2024	N/A	GRASLAND 4 MAIN ROADS & STORMWATER	O Mojaki	3-Jul-2023	10-Jul-2023	21-Jul-2023	STILL TO BE SUBMITTED AT SCM	8 Month late
26	2023/2024	N/A	BOTSHABELO WEST MAIN ROADS AND STORMWATER	O Mojaki	3-Jul-2023	10-Jul-2023	21-Jul-2023	STILL TO BE SUBMITTED AT SCM	8 Month late
27	2023/2024	N/A	BOTSHABELO SECTION M - INSTALL SEWER RETIC (100 U)	O Mojaki	3-Jul-2023	10-Jul-2023	21-Jul-2023	STILL TO BE SUBMITTED AT SCM	8 Month late
28	2023/2024	N/A	VISTA PARK 2- INSTALL CIVIL & ELECTRIC INFRASTRUCTURE	O Mojaki	3-Jul-2023	10-Jul-2023	21-Jul-2023	STILL TO BE SUBMITTED AT SCM	8 Month late
29	2023/2024	N/A	ALTERNATIVE SEWER SOLUTIONS TO INFORMAL SETTLEMENTS	O Mojaki	30-Aug-2023	4-Sep-2023	15-Sep-2023	STILL TO BE SUBMITTED AT SCM	8 Month late
30	2023/2024	Bid 693 2023/2024	SOUTPAN- INSTALL RETIC (22 U)	O Mojaki	12-Sep-2023	13-Mar-2023	7-Jul-2023	AWARDED	Submitted
31	2023/2024	N/A	MATLHARANTLHENG WATER & SANITATION- INSTALLATION WATER & SANITATION (3108 U)	O Mojaki	15-Sep-2023 06-Nov-2023	N/A	N/A	CONSULTANT APPOINTED	Submitted
32	2023/2024	N/A	SEROALO EXT 26- INSTALLATION OF WATER & SANITATION (111U)	O Mojaki	15-Sep-2023 06-Nov-2023	N/A	N/A	CONSULTANT APPOINTED	Submitted
33	2023/2024	N/A	MADITLHABELA- INSTALLATION WATER & SEWER 938U	O Mojaki	15-Sep-2023	18-Sep-2023	29-Sep-2023	STILL TO BE SUBMITTED AT SCM	6 Month late
34	2023/2024	N/A	BOTSHABELO SECTION H1708 & G1011- INSTALL WATER & SEWER	O Mojaki	15-Sep-2023 21-Jul-2023	31-Jul-2023 07-Aug-2023	29-Sep-2023	REFERRED BACK FOR CORRECTIONS	Submitted
35	2023/2024	N/A	BOTSHABELO SECTION E1905- INSTALL WATER & SEWER	O Mojaki	15-Sep-2023 21-Nov-2023	N/A	N/A	CONSULTANT APPOINTED	Submitted
36	2023/2024	N/A	TAMBO SQUARE / KGATELOPELE 2 AND NAMIBIA ZCC - INSTALL WATER & SEWER	O Mojaki	09-Oct-2023 05-Dec-2023	11-Dec-2023	29-Dec-2023	REFERRED BACK FOR CORRECTIONS	Submitted
37	2023/2024	N/A	BOTSHABELO SECTION R- INSTALL WATER (1799 U)	O Mojaki	9-Oct-2023	16-Oct-2023	27-Oct-2023	WITHDRAWN	Submitted
38	2023/2024	N/A	BOTSHABELO SECTION D- INSTALL SEWER RETIC (100 U)	O Mojaki	9-Oct-2023	16-Oct-2023	27-Oct-2023	STILL TO BE SUBMITTED AT SCM	5 Months late
39	2023/2024	N/A	TURFLAAGTE ZCC	O Mojaki	30-Oct-2023 06-Nov-2023	N/A	N/A	CONSULTANT APPOINTED	Submitted
40	2023/2024	N/A	ROCKLANDS & S BOBO SQUARE	O Mojaki	30-Oct-2023 06-Nov-2023	N/A	N/A	CONSULTANT APPOINTED	Submitted
41	2023/2024	N/A	INSTALLATION WATER & SEWER WINKIE DIREKO	O Mojaki	30-Oct-2023 06-Nov-2023	N/A	N/A	CONSULTANT APPOINTED	Submitted

42	2023/2024	N/A	SECTION N INSTALL WATER & SEWER	O Mojaki	30-Nov-2023	4-Dec-2023	15-Dec-2023	CONSULTANT APPOINTED	Submitted
43	2023/2024	N/A	WEPENER EXT 7 KANANA WATER & SEWER	O Mojaki	30-Nov-2023	4-Dec-2023	15-Dec-2023	STILL TO BE SUBMITTED AT SCM	4 Month
44	2023/2024	N/A	SECTION R ACCESS ROAD & BRIDGE	O Mojaki	30-Nov-2023	4-Dec-2023	15-Dec-2023	STILL TO BE SUBMITTED AT SCM	4 Month
45	2023/2024	N/A	MKHONTO ERF 32109- INSTALLATION RETICULATION (111 U)	O Mojaki	N/A	27-Feb-2023	7-Jul-2023	REFERRED BACK	NOT FULLY FUNDED
46	2023/2024	N/A	SALIVA 35180 & 8323- INSTALLATION RETICULATION (C124 U)	O Mojaki	N/A	27-Feb-2023	7-Jul-2023	REFERRED BACK	NOT FULLY FUNDED
47	2023/2024	Bid 676 2022/2023	THABA NCHU EXT.27 AND RATAU EXT. 40 INSTAL OF WATER AND SEWER RETIC (330 U)	O Mojaki	6-Nov-2023	N/A	N/A	CONSULTANT APPOINTED	Submitted
48	2023/2024	Bid 675 2022/2023	FLEURDAL- INTALL WATER & SANITATION	O Mojaki	N/A	N/A	N/A	ON BAC AGENDA	Submitted
49	2023/2024	Bid 675 2022/2023	BLOEMSIDE ERF 4510 - INSTALL WATER AND SANITATION	O Mojaki	N/A	N/A	N/A	ON BAC AGENDA	Submitted
50	2023/2024	Bid 694 2023/2024	DEWETSDORP-INSTALL WATER & SANITATION	O Mojaki	N/A	N/A	7-Jul-2023	TECHNICAL REPORT	Submitted
51	2023/2024	Bid 675 2022/2023	BLOEMSIDE 4510- WATER & SANITATION	O Mojaki	N/A	N/A	N/A	ON BAC AGENDA	Submitted
ECONOMIC AND RURAL DEVELOPMENT									
52	2023/2024	Bid 670 2022/2023	NAVAL HILL ENTRANCE GATE DESIGN AND UPGRADE	Bennet Chomakae	1-Nov-2023	N/A	N/A	PANEL PROCUREMENT	4 Month late
53	2023/2024	Bid 657 2022/2023	FENCING OF FARMS AND COMMONAGES	Matlakala Motloung	1-Nov-2023	N/A	N/A	PANEL PROCUREMENT	4 Month late
54	2023/2024	Bid 682 2022/2023	HAWKING STALLS BOTSHABELO CBD PHASE 2	Zinn Lockman	1-Nov-2023	N/A	N/A	PANEL PROCUREMENT	4 Month late

MANGAUNG METROPOLITAN MUNICIPALITY

CAPITAL PROCUREMENT PLAN 2023/2024

SCHEDULE OF PROCUREMENT PLAN IN RESPECT OF ADVERTISED COMPETITIVE BIDS

(GOODS, INFRASTRUCTURE PROJECTS OR SERVICES IN EXCESS OF R200 000 INCLUDING ALL APPLICABLE TAXES)

ENGINEERING SERVICES C4

NO.	FINANCIAL YEAR	BID NO	DESCRIPTION OF GOODS / SERVICES/ INFRASTRUCTURE PROJECT	DIRECTORATE / RESPONSIBLE OFFICE	BUDGETED AMOUNT	STATUS	PROGRESS ON SUBMISSION
ENGINEERING SERVICE: WATER SERVICES							
1	2023/2024	N/A	APPOINTMENT OF PANEL OF CONTRACTORS FOR ENGINEERING SERVICES	L. Ntshoso	R7,541,508	Consultant appointed	Submitted
2	2023/2024	Bid 681 2023/2024	REFURBISHMENT OF WATER SUPPLY SYSTEMS (RO)	C Benadeenhout	R7,541,508	AWARDED	Submitted
3	2023/2024	N/A	REFURBISHMENT OF HAMILTON PUMPSTATION	C Benadeenhout	R824,209	CONSULTANT APPOINTED	Submitted
4	2023/2024	N/A	DAM SAFETY RESORTS (MOCKES DAM, VANSTADENBURG DAM, MASELSPOORT DAM)	C Benadeenhout	R792,998	CONSULTANT APPOINTED	Submitted
5	2023/2024	N/A	PELLISSIER RESERVOIR	C Benadeenhout	R1,236,313	CONSULTANT APPOINTED	Submitted
6	2023/2024	Bid 691 2023/2024	BULK CHECK METERS: INSTALLATION & REFURBISHMENT	KJ Moshahane	R412,1043	BEC AGENDA	Submitted
7	2023/2024	Bid 690 2023/2024	PRESSURE AND NETWORK ZONE MANAGEMENT (INCLUDING AUDITING OF VALVES AND PRV COMMISSIONING)	KJ Moshahane	R10,714,710	AWARDED	Submitted
8	2023/2024	Bid 691 2023/2024	CONSTRUCTION OF A NEW STORE ROOM	KJ Moshahane	R2,060,521	CONSULTANT APPOINTED	Submitted
9	2023/2024	N/A	REFURBISHMENT/REPLACEMENT OF VALVES AND AUDIT, REPAIR AND ASSOCIATED PERTINENT WORK	KJ Moshahane	R6,181,563	STILL TO BE SUBMITTED TO SCM	8 Month late
10	2023/2024	N/A	MAINTENANCE OF WATER RETICULATION	L Ntshoso	R22,000,000	STILL TO BE SUBMITTED TO SCM	7 Month late
11	2023/2024	N/A	DEVELOPMENT & IMPLEMENTATION OF SAM MASTER MODULE	KJ Moshahane	R2,472,626	DEVIATION	N/A
12	2023/2024	N/A	NAVAL HILL NEW BULK DISTRIBUTION PIPELINE AND ASSOCIATED WORKS FOR REZONING	C Benadeenhout	R1,648,417	CONSULTANT APPOINTED	Submitted
13	2023/2024	N/A	DEWETSDORP - BOREHOLE REFURBISHMENT	C Benadeenhout	R412,104	STILL TO BE SUBMITTED TO SCM	2 MONTH LATE
14	2023/2024	N/A	BLOEM NORTHERN BULK DISTRIBUTION PIPELINE	C Benadeenhout	R247,263	CONSULTANT APPOINTED	Submitted
15	2023/2024	N/A	NEW 45 ML LONGBRIDGE RESERVOIR	C Benadeenhout	R412,104	CONSULTANT APPOINTED	Submitted
16	2023/2024	N/A	NEW GROENVLEI 20ML RESERVOIR & BULK SUPPLY LINE	C Benadeenhout	R412,104	CONSULTANT APPOINTED	Submitted

17	2023/2024	N/A	VANSTAMENHUIS DAM ABSTRACT BOREHOLE REFURBISHMENT	C Bezuidenhout	R224,209	CONSULTANT APPOINTED	Submitted
18	2023/2024	N/A	WEPENER - BOREHOLE REFURBISHMENT	C Bezuidenhout	R224,209	CONSULTANT APPOINTED	Submitted
19	2023/2024	N/A	NEW GRASLAND RESERVOIR FEASIBILITY STUDY	C Bezuidenhout	R412,104	CONSULTANT APPOINTED	Submitted
20	2023/2024	Bid 523 2018/2019	INTEGRATION AND OPTIMISATION - TELEMETRY AND SCADA SYSTEM (WATER)	K. Moshayana	R37,889,384	CONSULTANT APPOINTED	Submitted
21	2023/2024	Bid 523 2018/2019	MAKURING INTERNAL WATER RETICULATION	K. Moshayana	R8,242,085	ON BSC AGENDA FOR CONTRACTORS	Submitted
22	2023/2024	Bid 691(A) 2023/2024	REPLACEMENT OF WATER METERS AND METERING OF UNMETERED SITES	KJ Moshabane	R12,363,127	BE ADVERT	CLOSING ON 5 MARCH 2024
23	2023/2024	Bid 678 2022/2023	AUTOMATED METER READING AND PREPAID PROGRAMME	KJ Moshabane	R9,890,582	AWARDED	Submitted
24	2023/2024	Bid 523 2018/2019	REFURBISHMENT/CONDITION MANAGEMENT PLAN	C Bezuidenhout	R412,104	CONSULTANT APPOINTED	Submitted
25	2023/2024	Bid 523 2018/2019	NEW RESERVOIR IN THABA NCHU (20ML)	K. Moshayana	R1,648,417	CONSULTANT APPOINTED	Submitted
26	2023/2024	Bid 523 2018/2019	W1501: GAMLEP WATER AUGMENTATION PROJECT	C Bezuidenhout	R8,493,688	CONSULTANT APPOINTED	Submitted
27	2023/2024	Bid 523 2018/2019	MASELSPOORT WATER RE-USE PUMP STATION USING MAIN	C Bezuidenhout	R4873,721	CONSULTANT APPOINTED	Submitted
28	2023/2024	Bid 489 2023/2024	MASELSPOORT WTW UPGRADEING (MASELSPOORT FILTERS)	C Bezuidenhout	R30,907,828	CONSULTANT APPOINTED	Submitted
29	2023/2024	Bid 523 2018/2019	MASELSPOORT WATER RE-USE GRAY LINE MOCKESDAM	C Bezuidenhout	R412,104	CONSULTANT APPOINTED	Submitted
30	2023/2024	Bid 523 2018/2019	MASELSPOORT WATER RE-USE (GRAVITY TO NEW WTW)	C Bezuidenhout	R412,104	CONSULTANT APPOINTED	Submitted
31	2023/2024	Bid 523 2018/2019	WATER MASTER AND DEVELOPMENT PLAN	K. Moshayana	R1,730,838	CONSULTANT APPOINTED	Submitted
32	2023/2024	Bid 523 2018/2019	MASELSPOORT WTW UPGRADE	C Bezuidenhout	R6,181,564	CONSULTANT APPOINTED	Submitted

WASTP

33	2023/2024	N/A	REHABILITATION OF NORTHERN LANDFILL SITES	David Mola	R8,000,000	STILL TO BE SUBMITTED AT SCM	7 Month late
34	2023/2024	N/A	UPGRADING AND REFURBISHMENT OF BOTSHABELO LANDFILL SITES	David Mola	R2,000,000	STILL TO BE SUBMITTED AT SCM	7 Month late
35	2023/2024	Bid 670 2022/2023	UPGRADING AND REFURBISHMENT OF NORTHERN LANDFILL SITES	David Mola	R950,000	CONSULTANT APPOINTED	Submitted
36	2023/2024	Bid 670 2022/2023	UPGRADING AND REFURBISHMENT OF SOUTHERN LANDFILL SITES	David Mola	R3,000,000	CONSULTANT APPOINTED	Submitted
37	2023/2024	BID 704 2023/2024	REFUSE BINS FOR CHD'S IN METRO	Lebo Kolohe	R800,000	ON ADVERT	CLOSING ON 28 FEBRUARY 2024
38	2023/2024	N/A	REFUSE REMOVAL	Lebo Kolohe	R866,663	TECHNICAL REPORT	Submitted
ENCOUNTER ROAD AND TREATMENT WATER							
39	2023/2024	Bid 670 2022/2023	REFURBISHMENT MANAGEMENT SYSTEM	H Aspin	R2,129,616	PANEL PROCUREMENT	7 Month late

40	2023/2024	Bid 670 2022/2023	DEVELOP MASTER PLANS	H Aspin	R1,880,811	PANEL PROCUREMENT	7 Month late
41	2023/2024	Bid 670 2022/2023 Bid 697 2023/2024	MAPANGWANA STREET: FREEDOM SQUARE UPGRADE	M Mshale	R2,222,590	CONSULTANT APPOINTED	Submitted
42	2023/2024	Bid 670 2022/2023 Bid 697 2023/2024	T1432: MAN 10786 BERGMAN SQUARE UPG	M Tladi	R3,372,011	CONSULTANT APPOINTED	Submitted
43	2023/2024	Bid 670 2022/2023 Bid 697 2023/2024	T1522 THA RD 2029 2044 & 2031 UPGRADE	R Motlamele	R1,776,640	CONSULTANT APPOINTED	Submitted
44	2023/2024	Bid 670 2022/2023 Bid 697 2023/2024	T1523 SECTION G UPGRADES	M Phala	R2,574,724	CONSULTANT APPOINTED	Submitted
45	2023/2024	Bid 670 2022/2023 Bid 697 2023/2024	T1523B: VICTORIA & KOLBE INTERSECTION	To be Confirmed	R2,448,690	PANEL PROCUREMENT	7 Month late
46	2023/2024	Bid 670 2022/2023 Bid 697 2023/2024	T1527B: ROCHABELA STREETS: UPGRADE	M Tladi	R4,638,191	CONSULTANT APPOINTED	Submitted
47	2023/2024	Bid 670 2022/2023 Bid 697 2023/2024	T1527C: ROCHABELA STREETS: UPGRADE	M Tladi	R2,638,191	CONSULTANT APPOINTED	Submitted
48	2023/2024	Bid 670 2022/2023 Bid 697 2023/2024	T1528: MAN RD 11388 & 11297: JO MAPORA UPGRADE	M Motsemae	R2,203,548	CONSULTANT APPOINTED	Submitted
49	2023/2024	Bid 670 2022/2023 Bid 697 2023/2024	T1539: BOTSHABELO ROAD 3824: BOTSHABELO WEST (MAIN ROAD)	M Mshale		PANEL PROCUREMENT	7 Month late
50	2023/2024	Bid 670 2022/2023 Bid 697 2023/2024	T1532: VISTA PARK BULK STORMWATER	M Tladi	R19,156,293	PANEL PROCUREMENT	7 Month late
51	2023/2024	Bid 670 2022/2023 Bid 697 2023/2024	T1534B: VERENGING AVENUE EXTENSION: ROADS	M Motsemae M Phatjile	R2,374,002	PANEL PROCUREMENT	7 Month late
52	2023/2024	Bid 670 2022/2023 Bid 697 2023/2024	T1536: HEAVY REHABILITATION OF ZASRON STREET	M Motlamele	R1,307,711	CONSULTANT APPOINTED	Submitted
53	2023/2024	Bid 670 2022/2023 Bid 697 2023/2024	T1537: HEAVY REHABILITATION OF NELSON MANDELA STREET	M Tladi	R1,732,246	CONSULTANT APPOINTED	Submitted
54	2023/2024	Bid 670 2022/2023 Bid 697 2023/2024	T1538: UPGRADE INTERSECTION ST GEORGE ST & PRES BRAND	M Motsemae	R1,629,145	CONSULTANT APPOINTED	Submitted
55	2023/2024	Bid 670 2022/2023 Bid 697 2023/2024	T1539: UPGRADE OF TRAFFIC INTERSECTIONS	H Aspin	R2,797,236	CONSULTANT APPOINTED	Submitted
56	2023/2024	Bid 670 2022/2023 Bid 697 2023/2024	BATHO ROADS: UPGRADE OF HEADS AND STORMWATER	R Motlamele	R2,539,145	PANEL PROCUREMENT	7 Month late
57	2023/2024	Bid 670 2022/2023	STORMWATER REFURBISHMENT	M Khosi M Phala	R5,077,594	PANEL PROCUREMENT	7 Month late
58	2023/2024	Bid 670 2022/2023 Bid 697 2023/2024	T1438A MAIN ROAD 198, 199 & 200 BOCHABELA	R Motlamele	R2,800,000	CONSULTANT APPOINTED	Submitted
59	2023/2024	Bid 670 2022/2023	RESEALING OF STREETS/SPEED HUMPS	M Khosi T Ntsho	R15,417,612	PANEL PROCUREMENT	1 MONTH LATE

67

60	2023/2024	Bid 695 2023/2024	REFURBISHMENT OF CIVIL SEWER SUPPLY SYSTEM	Solom Henge	R7 612,447	AWARDED	Submitted
61	2023/2024	N/A	GIS SYSTEM INFORMATION UPDATE	C Bezuidenhout	R500,000	CONSULTANT APPOINTED	SUBMITTED
62	2023/2024		ROTSHAPELO SECTION K PUMPSTATION AND RISING MAIN	R Charke	R5 386,699	CONSULTANT APPOINTED	Submitted
63	2023/2024		SEWER MASTERPLAN DEVELOPMENT PLANS	K Moshanyama	R2,000,000	CONSULTANT APPOINTED	Submitted
64	2023/2024		WATER BORNE SANITATION MANGAUNG WARD 8	R Charke	R5,000,000	CONSULTANT APPOINTED	Submitted
65	2023/2024		WATER BORNE SANITATION MANGAUNG WARD 17	R Charke	R5,000,000	CONSULTANT APPOINTED	Submitted
66	2023/2024	Bid 523 2018/2019	ROTSHAPELO MAIN OUTFALL SEWER	R Charke	R10,000,000	CONSULTANT APPOINTED	Submitted
67	2023/2024	Bid 523 2018/2019	MECHANICAL AND ELECTRICAL WORKS FOR NORTH	C Bezuidenhout	R661,125	CONSULTANT APPOINTED	Submitted
68	2023/2024	Bid 523 2018/2019	EXTENSION ROTSHAPELO WWTW	C Bezuidenhout	R1,745,805	CONSULTANT APPOINTED	Submitted
69	2023/2024	Bid 523 2018/2019	EXTENSION ROTSHAPELO WWTW MECH & ELECTRICAL	C Bezuidenhout	R661,125	CONSULTANT APPOINTED	Submitted
70	2023/2024	Bid 523 2018/2019	STERKWATER WWTW PHASE 3 MECH AND ELECTRICAL	C Bezuidenhout	R2 623,207	CONSULTANT APPOINTED	Submitted
71	2023/2024	Bid 523 2018/2019	REFURBISHMENT/CONDITION MANAGEMENT PLAN	C Bezuidenhout	R437,201	CONSULTANT APPOINTED	SUBMITTED
72	2023/2024		EXTENSION THABA NCHU WWTW	K Moshanyama	R0	NO BUDGET ALLOCATION FOR 2023/24 FINANCIAL YEAR	Not Submitted
73	2023/2024		EXTENSION THABA NCHU WWTW MECH & ELECTRICAL	K Moshanyama	R0	NO BUDGET ALLOCATION FOR 2023/24 FINANCIAL YEAR	Submitted



MANGAUNG METROPOLITAN MUNICIPALITY
CAPITAL PROCUREMENT PLAN 2022/2023
SCHEDULE OF PROCUREMENT PLAN IN RESPECT OF ADVERTISED COMPETITIVE BIDS
(GOODS, INFRASTRUCTURE PROJECTS OR SERVICES IN EXCESS OF R200 000 INCLUDING ALL APPLICABLE TAXES)
FOR 2022/2023 FINANCIAL YEAR

NO.	FINANCIAL YEAR	BID NO	DESCRIPTION OF GOODS/ SERVICES, INFRASTRUCTURE PROJECT	DIRECTORATE./ RESPONSIBLE OFFICE	FINANCE (100%)										BUDGETED AMOUNT	STATTS / PROGRESS	PROGRESS ON SUBMISSION
					ENVISAGED DATE FOR SUBMISSION AT SCM	BSC SITTING DATE	ENVISAGED DATE OF ADVERTISEMENT (Website, newspapers or other media)	ENVISAGED CLOSING DATE OF BID	SUBMISSION DATE TO BSC	BSC SITTING DATE	BAC SITTING DATE	ENVISAGED DATE OF AWARD					
REVENUE MANAGEMENT: DEBT COLLECTION																	
1	2023/2024	Bid 687(A) 2023/2024	APPOINTMENT OF DEBT COLLECTORS	K. Selepe	2-May-2023	22-May-2023	28-Jul-2023	15-Sep-2023	7-Sep-2023	13-Sep-2023	22-Sep-2023	6-Oct-2023	R3,114,000	RE-ADVERT	CLOSING ON THE 16 FEBRUARY 2024		
2	2023/2024	Bid 713 2023/2024	DISCONNECTION AND RECONNECTION OF WATER METERS	B. Manyama	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	R3,114,000	ON ADVERT	CLOSING ON THE 11 MARCH 2024		
3																	
3	2023/2024	Bid 649-2021/2022	LEASING OF A PREPAID WATER VENDING SYSTEM FOR THREE YEARS	B. M. Monaheng Moliso	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	R903,830	AWARDED	Submitted		



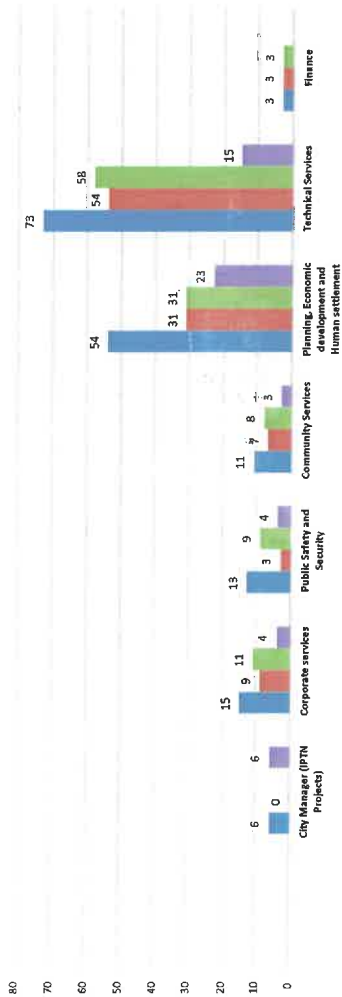
MANGAUNG METROPOLITAN MUNICIPALITY
CAPITAL PROCUREMENT PLAN 2023/2024
SCHEDULE OF PROCUREMENT PLAN IN RESPECT OF ADVERTISED COMPETITIVE BIDS
(GOODS, INFRASTRUCTURE PROJECTS OR SERVICES IN EXCESS OF R200 000 INCLUDING ALL APPLICABLE TAXES)
FOR 2023/2024 FINANCIAL YEAR

PUBLIC SAFETY (30%)													
NO.	FINANCIAL YEAR	BID NO	DESCRIPTION OF GOODS / SERVICES / INFRASTRUCTURE PROJECT	DIRECTORATE / RESPONSIBLE OFFICE	ENVISAGE DATE FOR SUBMISSION AT SCM	BSC SITTING DATE	EXTENSIVE DATE OF ADVERTISEMENT (Website, newspapers or other media)	ENVISAGED CLOSING DATE OF BID	STATUS / PROGRESS	PROGRESS ON SUBMISSION			
PUBLIC SAFETY													
1	2023/2024	MMM/010/705/2023/2024	CONTRAVENTION MANAGEMENT SYSTEM	GM: Public Safety	3-Jul-2023	10-Jul-2023	21-Jul-2023	21-Aug-2023	Awaiting Technical Report	Submitted			
2	2023/2024	MMM/010/705/2023/2024	SPEED LAW ENFORCEMENT HANDHELD CAMERAS	GM: Public Safety	03-Jul-2023 29-Jun-2023	3-Jul-2023	21-Jul-2023	21-Aug-2023	Awaiting Technical Report	Submitted			
3	2023/2024	FQ 740 2023/2024	9MM HAND GUNS	GM: Public Safety Venter	3-Jul-2023	10-Jul-2023	21-Jul-2023	21-Aug-2023	BUSY WITH SCHEDULE	Awarded			
4	2023/2024	FQ 740 2023/2024	12 GAGE SHOTGUNS	GM: Public Safety Venter	3-Jul-2023	10-Jul-2023	21-Jul-2023	21-Aug-2023	BUSY WITH SCHEDULE	awarded			
5	2023/2024	Bid 641 (A) 2022/2023	BULLET PROOF VESTS	GM: Public Safety Venter	N/A	N/A	N/A	N/A	BSC AGENDA	Submitted			
6	2023/2024	Bid 607: 2020/2021	SECURITY SERVICES	GM: Public Safety Venter	N/A	N/A	N/A	N/A	BSC AGENDA	Submitted			
EMERGENCY SERVICES: FIRE & RESCUE OPERATIONS													
7	2023/2024	N/A	MAJOR SERVICE OF SCBA AIR COMPRESSOR CENTRAL FIRE STATION	A Khudlue	1-Aug-2023	7-Aug-2023	11-Aug-2023	11-Sep-2023	STILL TO BE SUBMITTED AT SCM	6 Month late			
8	2023/2024	N/A	SERVICE AND REPAIR OF 100 SCBA CYLINDERS 6L STEEL	A Khudlue	1-Aug-2023	7-Aug-2023	11-Aug-2023	11-Sep-2023	STILL TO BE SUBMITTED AT SCM	6 Month late			
9	2023/2024	N/A	REPLACEMENT PROGRAM OF FIREFIGHTING HOSES	A Khudlue	1-Aug-2023	7-Aug-2023	11-Aug-2023	11-Sep-2023	STILL TO BE SUBMITTED AT SCM	6 Month late			
10	2023/2024	N/A	REPAIR AND SERVICE OF 3 WORKSHOP TOOLBOXES AND REPLACES OBSOLETE PART AND EQUIPMENT	A Khudlue	1-Aug-2023	7-Aug-2023	11-Aug-2023	11-Sep-2023	STILL TO BE SUBMITTED AT SCM	6 Month late			
11	2023/2024	N/A	REPAIR, SERVICE AND REPLACE OBSOLETE PARTS OF 4 x PORTABLE FLOATING PUMPS	A Khudlue	1-Aug-2023	7-Aug-2023	11-Aug-2023	11-Sep-2023	On advert	Closing 17/04/2024			

12	2023/2024	N/A	SERVICE, REPAIR AND REPLACE OBSOLETE PARTS OF 6 x HYDRAULIC PLANTS WITH EQUIPMENT COMPLETE	A Kinetline	1-Aug-2023	7-Aug-2023	11-Aug-2023	11-Sep-2023	On advert	Closing 17/04/2024
13	2023/2024	N/A	SERVICE, REPAIR AND REPLACE OBSOLETE PARTS OF 2 x ELECTRIC HEAVY DUTY JACK HAMMERS/ BREAKERS	A Kinetline	1-Aug-2023	7-Aug-2023	11-Aug-2023	11-Sep-2023	STILL TO BE SUBMITTED AT SCM	6 Month late

PROGRESS ON CAPITAL PROCUREMENT PLAN 2023/2024						
Departments	Total Projects	Q1 AND Q2 Progress	Q3 Projects	Projects to be submitted to SCM	Progeas made by departments in %	Impact
City Manager (IPTN Projects)	6	0	0	6	0%	Affected spending on grants, implementation on projects and service delivery
Corporate services	15	9	11	4	73%	Negative Impact on implementations of projects and service delivery
Public Safety and Security	13	3	9	4	69%	Negative Impact on implementations of projects and service delivery
Community Services	11	7	8	3	73%	Negative Impact on implementations of projects and service delivery
Planning, Economic development and Human settlement	54	31	31	23	57%	Negative Impact on implementations of projects and service delivery
Technical Services	73	54	58	15	79%	Affects spending on grants and implementation on projects and service delivery
Finance	3	3	3	0	100%	None

MOVEMENT ON CAPITAL PROCUREMENT PLAN 2023/2024



■ TOTAL PROJECTS ■ Q1 & Q2 PROGRESS ■ Q3 PROGRESS ■ PROJECTS TO BE SUBMITTED TO SCM

Annexure B

Annexure B

MANGAUNG METROPOLITAN MUNICIPALITY								
BID STATUS REPORT 2023/2024 FINANCIAL YEAR								
NO.	FINANCIAL YEAR	BID NUMBER	BID DESCRIPTION	RESPONSIBLE DEPARTMENT	CLOSING DATE	BID VALIDITY PERIOD	BID VALIDITY MONTHS	PROJECT STATUS
1	2021/2022	MMM/BID 640(A): 2021/2022	APPOINTMENT OF SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF VARIOUS CATEGORIES OF VEHICLES UNDER FULL MAINTENANCE LEASE FOR THE PERIOD ENDING 30 JUNE 2024.	TECHNICAL SERVICES	14-Mar-22	14-Jul-23	The validity period has expired	Withdrawn /Cancelled bids due to the expired validity period
2	2021/2022	MMM/BID 647: 2021/2022	APPOINTMENT OF A SERVICE PROVIDER FOR THE DISCONNECTION AND RECONNECTION OF WATER METERS TO MMM AS AND WHEN REQUIRED FOR A PERIOD ENDING 30 JUNE 2024.	FINANCE	25-Nov-21	23-Oct-23	Still within the validity period	Withdrawn /Cancelled bids due to the expired validity period
3	2021/2022	MMM/BID 649: 2021/2022	LEASING OF PREPAID WATER VENDING SYSTEM FOR A PERIOD ENDING 30 JUNE 2024.	FINANCE	26-Nov-21	26-Oct-23	Still within the validity period	The bid was awarded to Onitec Systems (Pty) Ltd on on the 05 September 2023.
4	2023/2024	MMM/BID 652(A): 2023/2024	SUPPLY AND DELIVERY OF WATER PURIFICATION CHEMICALS FOR MANGAUNG METROPOLITAN MUNICIPALITY	TECHNICAL SERVICES	8-Aug-23	8-Dec-23	Still within the validity period	Withdrawn /Cancelled bids none of the bidders met project minimum requirements.
5	2021/2022	MMM/BID 654: 2021/2022	SUPPLY AND DELIVERY OF FACE VALUE BOOKS FOR MANGAUNG METROPOLITAN MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2024.	FINANCE	17-Mar-22	17-Feb-23	The validity period has expired	Withdrawn /Cancelled bids due to the expired validity period
6	2022/2023	MMM/BID 657: 2022/2023	SUPPLY, DELIVERY AND INSTALLATION OF POLES, GATES, FENCES AND OTHER RELATED ITEMS TO MUNICIPAL FACILITIES FOR PERIOD ENDING 30 JUNE 2024.	FINANCE	19-Aug-22	19-Aug-23	Still within the validity period	The bid was awarded to Manopix (Pty) Ltd, Farisa Construction and Lolatsys (Pty) Ltd on on the 13 July 2023.
7	2023/2024	MMM/BID 664(A): 2023/2024	UNDERWRITING AND MANAGEMENT OF THE SHORT-TERM INSURANCE PORTFOLIO OF THE MANGAUNG METROPOLITAN MUNICIPALITY	FINANCE	29-Aug-23	29-Nov-23	Still within the validity period	The bid was awarded Kunene Makopo on the 29 Sep 2023.
8	2023/2024	MMM/BID 665(A): 2023/2024	SUPPLY AND DELIVERY OF SPECIALIZED PAPER, ENVELOPING AND SORTING OF MONTHLY BILLS. MONTHLY DISCONNECTION WARNING NOTICES AND ANY OTHER MATERIAL RELATED TO REVENUE MANAGEMENT AS THE NEED ARISES; AND PRINTING OF MONTHLY BILLS.	FINANCE	21-Sep-23	21-Dec-23	Still within the validity period	Withdrawn /Cancelled bids due to non-responsiveness by the bidders
9	2022/2023	MMM/BID 670: 2022/2023	PROVISION OF PANEL OF PROFESSIONAL ENGINEERING SERVICES FOR THE PERIOD ENDING 30 JUNE 2025 ON AS AND WHEN REQUIRED	TECHNICAL SERVICES	31-Oct-22	28-Jul-23	Still within the validity period	The bid was awarded to Various service providers on on the 10 July 2023.
10	2022/2023	MMM/BID 675: 2022/2023	CONSTRUCTION OF WATER AND SANITATION IN BLOEMSDI 4510 AND FLEURDAL (114 ERVEN).	HUMAN SETTLEMENTS, PLANNING AND ECONOMIC DEVELOPMENT	12-Dec-22	12-Apr-24	Still within the validity period	The bid was awarded to FMP Contractors on the 24 February 2024.



NO.	FINANCIAL YEAR	BID NUMBER	BID DESCRIPTION	RESPONSIBLE DEPARTMENT	CLOSING DATE	BID VALIDITY PERIOD	BID VALIDITY MONTHS	PROJECT STATUS
11	2022/2023	MMM/BID 676: 2022/2023	THABA NCHU WATER AND SANITATION AT EXT27 MAROKA AND RATAU.	HUMAN SETTLEMENTS, PLANNING AND ECONOMIC DEVELOPMENT	13-Dec-22	13-Jun-23	The validity period has expired	Withdrawn /Cancelled bids due to the expired validity period
12	2022/2023	MMM/BID 677: 2022/2023	THE INSTALLATION, SUPPLY, MAINTENANCE, INSPECTION AND SERVICING OF FIRE AUTOMATIC FIRE SUPPRESSION SYSTEM AND BOOSTER CONNECTION FOR MANGAUNG METROPOLITAN MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2025.	CORPORATE SERVICES	6-Dec-22	6-Apr-23	The validity period has expired	Withdrawn /Cancelled bids none of the bidders met threshold point functionality requirements
13	2022/2023	MMM/BID 678: 2022/2023	APPOINTMENT OF TWO SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND INSTALLATION OF PREPAID WATER METERS FOR MANGAUNG METROPOLITAN MUNICIPALITY.	TECHNICAL SERVICES	22-Dec-22	22-Jan-24	Still within the validity period	The bid was awarded to Big Twins Trading and Iceburg Trading on the 20 November 2023.
14	2023/2024	MMM/BID 680: 2023/2024	RENDERING OF PLUMBING BUILDING MAINTENANCE AND REPAIR SERVICES (AS AND WHEN REQUIRED) TO MANGAUNG METRO MUNICIPALITY	CORPORATE SERVICES	10-Aug-23	10-Dec-23	Still within the validity period	The bid was awarded to Bene-Tech cc and Leano Construction on the 20 November 2023.
15	2022/2023	MMM/BID 681 : 2022/2023	APPOINTMENT OF TWO (2) CONTRACTORS FOR THE REFURBISHMENT OF WATER SUPPLY SYSTEM	TECHNICAL SERVICES	30-Aug-23	28-Feb-24	Still within the validity period	The bid was awarded to Setshabelo Trading on the 19 December 2023.
16	2022/2023	MMM/BID 682 : 2022/2023	APPOINTMENT OF A PANEL PROFESSIONAL CONSULTANTS IN THE BUILT ENVIRONMENT	HUMAN SETTLEMENTS, PLANNING AND ECONOMIC DEVELOPMENT	1-Sep-23	1-Jan-24	Still within the validity period	The bid was awarded to Various service providers on the 29 November 2023.
17	2022/2023	MMM/BID 683 : 2022/2023	MANUFACTURE AND OR SUPPLY OF ASPHALT AROUND MMM	TECHNICAL SERVICES	5-Sep-23	5-May-24	Still within the validity period	Bids on the BEC agenda (To serve/Presentation)
18	2022/2023	MMM/BID 684: 2022/2023	FELLING OF TREES IN MMM	COMMUNITY SERVICES	8-Sep-23	8-Jan-24	Still within the validity period	The bid was awarded to Kopano ke Matla Waste Recycling on the 30 November 2023.
19	2022/2023	MMM/BID 685 : 2022/2023	PROCUREMENT OF WATER METER READING, CLEANING OF METERS AND METER AUDIT SERVICES	FINANCE	12-Sep-23	12-Jan-24	Still within the validity period	The bid was awarded to Mchilenti Fotola on the 06 December 2023.
20	2022/2023	MMM/BID 686 : 2022/2023	PROVISION OF HYGIENE SERVICES TO MANGAUNG METROPOLITAN MUNICIPALITY	CORPORATE SERVICES	15-Sep-23	15-Jan-24	Still within the validity period	The bid was awarded to Bidvest Services (Pty) Ltd on the 11 December 2023.
21	2022/2023	MMM/BID 687: 2022/2023	APPOINTMENT OF REGISTERED DEBT COLLECTORS FOR THE MANGAUNG METROPOLITAN MUNICIPALITY FOR A PERIOD OF 3 YEARS	FINANCE	15-Sep-23	15-Jan-24	Still within the validity period	Withdrawn /Cancelled bids due to incorrect/omitted specifications
22	2022/2023	MMM/BID 687(A): 2022/2023	APPOINTMENT OF REGISTERED DEBT COLLECTORS FOR THE MANGAUNG METROPOLITAN MUNICIPALITY FOR A PERIOD OF 3 YEARS	FINANCE	16-Feb-24	16-Jun-24	Still within the validity period	Withdrawn /Cancelled bids due to incorrect/omitted specifications

NO.	FINANCIAL YEAR	BID NUMBER	BID DESCRIPTION	RESPONSIBLE DEPARTMENT	CLOSING DATE	BID VALIDITY PERIOD	BID VALIDITY MONTHS	PROJECT STATUS
23	2022/2023	MMM/BID 688 : 2022/2023	SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF TRACKING DEVICE ON MANGAUNG MUNICIPAL VEHICLES AND EQUIPMENT	TECHNICAL SERVICES	18-Sep-23	18-Jan-24	Still within the validity period	Withdrawn /Cancelled bids due to incorrect/omitted specifications
24	2023/2024	MMM/BID 689: 2023/2024	REFURBISHMENT OF THE FILTERS, CLARIFIERS AND NEW WASH WATER RECOVERY SYSTEM AT MASSELSPOORT WATER TREATMENT WORKS (PLANT A) – CONSTRUCTION AND COMMISSIONING OF CIVIL, MECHANICAL AND ELECTRICAL	TECHNICAL SERVICES	14-Aug-23	14-Feb-24	Still within the validity period	The bid was awarded to MLK Engineering and Consultants (PTY) LTD on the 11 December 2023.
25	2023/2024	MMM/BID 690: 2023/2024	APPOINTMENT OF CONTRACTORS FOR PRESSURE AND NETWORK ZONE MANAGEMENT IN ALL AREAS OF MANGAUNG METROPOLITAN MUNICIPALITY	TECHNICAL SERVICES	16-Aug-23	16-Feb-24	Still within the validity period	The bid was awarded to Re-Solve (Pty) Ltd on the 11 December 2023.
26	2023/2024	MMM/BID 691: 2023/2024	APPOINTMENT OF 2 CONTRACTORS FOR REPLACEMENT OF WATER METERS AND METERING OF UNMETERED SITES IN ALL AREAS OF MANGAUNG METROPOLITAN MUNICIPALITY AS AND WHEN REQUIRED	TECHNICAL SERVICES	18-Aug-23	18-Nov-23	Still within the validity period	Withdrawn /Cancelled bids due to non-responsiveness by the bidders
27	2023/2024	MMM/BID 691 (A): 2023/2024	APPOINTMENT OF 2 CONTRACTORS FOR REPLACEMENT OF WATER METERS AND METERING OF UNMETERED SITES IN ALL AREAS OF MANGAUNG METROPOLITAN MUNICIPALITY AS AND WHEN REQUIRED	TECHNICAL SERVICES	5-Mar-24	5-Jun-24	Still within the validity period	Bids to be forwarded to user department for technical assessment report.
28	2022/2023	MMM/BID 692 : 2022/2023	APPOINTMENT OF SERVICE PROVIDER FOR THE WASHING OF HIGH-LEVEL WINDOWS AT SPECIFIC MANGAUNG METRO MUNICIPALITY FACILITIES	CORPORATE SERVICES	22-Sep-23	22-Dec-23	Still within the validity period	The bid was awarded to HDW Trading cc t/a Aqua Cleaning on the 30 November 2023.
29	2023/2024	MMM/BID 693: 2023/2024	CONSTRUCTION OF WATER AND SANITATION IN SOUTPAN (IKGOMOTSENG)	HUMAN SETTLEMENTS, PLANNING AND ECONOMIC DEVELOPMENT	23-Aug-23	23-May-24	Still within the validity period	The bid was awarded to Double Ring Trading 356 (Pty) Ltd on the 24 February 2024.
30	2023/2024	MMM/BID 694: 2023/2024	CONSTRUCTION OF WATER AND SANITATION IN DEWETSDORP EXTENSION 8	HUMAN SETTLEMENTS, PLANNING AND ECONOMIC DEVELOPMENT	24-Aug-23	24-May-24	Still within the validity period	The bid was awarded to BBT Construction on the 22 February 2024.
31	2023/2024	MMM/BID 695: 2023/2024	REFURBISHMENT OF CIVIL SEWER SUPPLY SYSTEM	TECHNICAL SERVICES	25-Aug-23	28-Feb-24	Still within the validity period	The bid was awarded to Bene Tech, Reder Construction and Iceburg Trading on the 04 December 2023.
32	2023/2024	MMM/BID 697: 2023/2024	UPGRADING AND REHABILITATION OF STREETS/ROADS & STORMWATER, AND INFRASTRUCTURE/ TRANSPORT RELATED FACILITIES: PANEL OF CONTRACTORS.	TECHNICAL SERVICES	14-Sep-23	14-Mar-24	Still within the validity period	The bid was awarded to Various service providers on the 12 February 2024.
33	2023/2024	MMM/BID 698: 2023/2024	A PANEL OF CONTRACTORS FOR ROAD WORKS AND RELATED ITEMS IN MANGAUNG METRO MUNICIPALITY	TECHNICAL SERVICES	20-Sep-23	20-Mar-24	Still within the validity period	The bid was awarded to Various service providers on the 27 February 2024.

NO.	FINANCIAL YEAR	BID NUMBER	BID DESCRIPTION	RESPONSIBLE DEPARTMENT	CLOSING DATE	BID VALIDITY PERIOD	BID VALIDITY MONTHS	PROJECT STATUS
34	2023/2024	MMM/BID 699: 2023/2024	PANEL OF SERVICE PROVIDERS FOR RENDERING OF TRADE WASTE COLLECTION SERVICE FROM BUSINESSES WITHIN MANGAUNG METRO MUNICIPALITY	COMMUNITY SERVICES	3-Oct-23	3-May-24	Still within the validity period	The bid was awarded.(awaiting BAC resolution)
35	2023/2024	MMM/BID 700: 2023/2024	SUPPLY AND DELIVERY OF LUCERNE AND TEFF SQUARE BALES FOR ANIMAL FEEDING IN THE BLOEMFONTEIN ZOO.	COMMUNITY SERVICES	31-Oct-23	31-Jan-24	Still within the validity period	The bid was awarded to Agri Consulting, RL Transport and Sekepo Reder Construction and Iceburg Trading on the 18 December 2023.
36	2023/2024	MMM/BID 701: 2023/2024	OUTDOOR ADVERTISING RIGHTS – COOLING TOWERS IN MANGAUNG METROPOLITAN MUNICIPALITY	HUMAN SETTLEMENTS, PLANNING AND ECONOMIC DEVELOPMENT	3-Nov-23	3-Feb-24	Still within the validity period	Withdrawn /Cancelled bids due to non-responsiveness by the bidders
37	2023/2024	MMM/BID 702: 2023/2024	RECREATION OF PARKS – VISTA PARK	COMMUNITY SERVICES	2-Nov-23	2-Feb-24	Still within the validity period	The bid was awarded to Cities Landscaping and Projects on the 29 December 2023.
38	2023/2024	MMM/BID 703: 2023/2024	COMMUNICATIONS AND MARKETING SERVICES FOR MANGAUNG METRO MUNICIPALITY	CORPORATE SERVICES	28-Feb-24	28-Jun-24	Still within the validity period	Bids forwarded to user department for technical assessment report on the 25 March 2024.
39	2023/2024	MMM/BID 704: 2023/2024	SUPPLY AND INSTALLATION OF DIFFERENT TYPES OF REFUSE RECEPTACLES FOR THE CENTRAL BUSINESS DISTRICTS OF THE MANGAUNG METRO MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FOR THE PERIOD ENDING 30 JUNE 2026.	TECHNICAL SERVICES	28-Feb-24	28-Jun-24	Still within the validity period	The bid was awarded.(awaiting BAC resolution)
40	2023/2024	MMM/BID 705: 2023/2024	THE PURCHASING,SUPPLY AND DELIVERY, INSTALLATION AND COMMISSIONING OF ELECTRONIC TRAFFIC LAW ENFORCEMENT SYSTEMS AND EQUIPMENT FOR TRAFFIC VIOLATION	PUBLIC SAFETY AND TRANSPORT	29-Feb-24	29-Jun-24	Still within the validity period	Bids forwarded to user department for technical assessment report on the 18 March 2024.
41	2023/2024	MMM/BID 706: 2023/2024	CITY ENTRANCE BEAUTIFICATION - NELSON MANDELA DRIVE IN MANGAUNG METROPOLITAN MUNICIPALITY	COMMUNITY SERVICES	27-Feb-24	27-Jun-24	Still within the validity period	The bid was awarded.(awaiting BAC resolution)
42	2023/2024	MMM/BID 707: 2023/2024	UPGRADING OF A PARK NEXT TO BOTSHABELO MALL	COMMUNITY SERVICES	27-Feb-24	27-Jun-24	Still within the validity period	The bid was awarded.(awaiting BAC resolution)
43	2023/2024	MMM/BID 708: 2023/2025	APPOINTMENT OF A PANEL OF SERVICE PROVIDER(S) FOR THE SUPPLY AND DELIVERY OF WATER TREATMENT CHEMICALS, DOSING, TESTING EQUIPMENT LABWARE	TECHNICAL SERVICES	9-Feb-24	9-Jun-24	Still within the validity period	Bids on the BEC agenda (To serve/Presentation)
44	2023/2024	MMM/BID 709: 2023/2025	APPOINTMENT OF A TRAINING SERVICE PROVIDERS FOR DESCRETIONARY GRANTS PROGRAMME	CORPORATE SERVICES	29-Feb-24	29-Jun-24	Still within the validity period	Bids forwarded to user department for technical assessment report on the 18 April 2024.
45	2023/2024	MMM/BID 710: 2023/2025	SUPPLY AND DELIVERY OF SPECIALIZED PAPER, ENVELOPING AND SORTING OF MONTHLY BILLS	FINANCE	1-Mar-24	1-Jul-24	Still within the validity period	Bids forwarded to user department for technical assessment report on the 03 April 2024.

23

NO.	FINANCIAL YEAR	BID NUMBER	BID DESCRIPTION	RESPONSIBLE DEPARTMENT	CLOSING DATE	BID VALIDITY PERIOD	BID VALIDITY MONTHS	PROJECT STATUS
46	2023/2024	MMM/BID 711: 2023/2025	WATERPROOFING AND MAINTENANCE OF DIFFERENT TYPES OF ROOFS, REPAIRS TO RELATED ROOF COVERING AND OTHER ACCESSORIES FOR THE MANGAUNG METRO MUNICIPALITY.	CORPORATE SERVICES	7-Mar-24	7-Jul-24	Still within the validity period	The bid was awarded.(awaiting BAC resolution)
47	2023/2024	MMM/BID 712: 2023/2025	THE INSTALLATION, SUPPLY, MAINTENANCE, INSPECTION AND SERVICING OF FIREFIGHTING EQUIPMENT'S IN THE BUILDINGS FOR MANGAUNG METRO MUNICIPALITY	CORPORATE SERVICES	7-Mar-24	7-Jul-24	Still within the validity period	Bids forwarded to user department for technical assessment report on the 02 April 2024.
48	2023/2024	MMM/BID 713: 2023/2025	APPOINTMENT OF A PANEL OF SERVICE PROVIDER FOR DISCONNECTION AND RECONNECTION OF WATER METERS FOR MANGAUNG METRO MUNICIPALITY AS AND WHEN REQUIRED	FINANCE	11-Mar-24	11-Jul-24	Still within the validity period	Bids forwarded to user department for technical assessment report on the 08 April 2024.
49	2023/2024	MMM/BID 714: 2023/2025	SUPPLY AND DELIVERY OF FACE VALUE BOOKS AND OTHER RELATED ITEMS FOR MANGAUNG METRO MUNICIPALITY	FINANCE	13-Mar-24	13-Jul-24	Still within the validity period	Bids forwarded to user department for technical assessment report on the 09 April 2024.
50	2023/2024	MMM/BID 715: 2023/2025	SUPPLY, DELIVERY AND INSTALLATION OF MOBILE SHELVING UNITS FOR OFFICES OF THE MANGAUNG METRO MUNICIPALITY	HUMAN SETTLEMENTS, PLANNING AND ECONOMIC DEVELOPMENT	14-Mar-24	14-Jul-24	Still within the validity period	Withdrawn /Cancelled bids none of the bidders met threshold point functionality requirements
51	2023/2024	MMM/BID 716: 2023/2025	GARDEN DEVELOPMENT- BRAM FISCHER BUILDING AND CITY HALL	COMMUNITY SERVICES	15-Mar-24	15-Jul-24	Still within the validity period	Bids on the BEC agenda (To serve/Presentation)
52	2023/2024	MMM/BID 717: 2023/2025	APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY, DELIVER, REPAIR AND INSTALLATION OF ALL RELATED ALUMINIUM AND GLASS WORKS ON A NORMAL AND EMERGENCY BASIS (AS AND WHEN) FOR MANGAUNG METRO MUNICIPALITY	CORPORATE SERVICES	19-Mar-24	19-Jul-24	Still within the validity period	Bids forwarded to user department for technical assessment report on the 08 April 2024.
53	2023/2024	MMM/BID 718: 2023/2025	APPOINTMENT OF A PANEL OF CONSULTING FIRMS TO ASSIST THE FINANCE DEPARTMENT IN PERFORMING FINANCE RELATED ASSIGNMENTS	FINANCE	20-Mar-24	20-Jul-24	Still within the validity period	Bids on the BEC agenda (To serve/Due diligence)
54	2023/2024	MMM/BID 719: 2023/2025	PROVISION OF BANKING SERVICES	FINANCE	10-Apr-24	10-Aug-24	Still within the validity period	Bids on the BEC agenda (To serve/Due diligence)
55	2023/2024	MMM/BID 720: 2023/2025	PRUNING OF TREES IN THE MANGAUNG METRO MUNICIPALITY	COMMUNITY SERVICES	22-Mar-24	22-Jul-24	Still within the validity period	Bids forwarded to user department for technical assessment report on the 08 April 2024.
56	2023/2024	MMM/BID 721: 2023/2025	CITY ENTRANCE BEATIFICATION MASELSPOORT DRIVE IN MANGAUNG METRO MUNICIPALITY	COMMUNITY SERVICES	22-Mar-24	22-Jul-24	Still within the validity period	Withdrawn /Cancelled bids due to budget constraints.
57	2023/2024	MMM/BID 722: 2023/2025	EMERGENCY UNBLOCKING, MAINTENANCE AND REPLACEMENT OF MANHOLES AND SEWER PIPES AROUND MANGAUNG METROPOLITAN MUNICIPALITY, AS AND WHEN REQUIRED.	TECHNICAL SERVICES	11-Apr-24	11-Aug-24	Still within the validity period	Bids still with SCM

NO.	FINANCIAL YEAR	BID NUMBER	BID DESCRIPTION	RESPONSIBLE DEPARTMENT	CLOSING DATE	BID VALIDITY PERIOD	BID VALIDITY MONTHS	PROJECT STATUS
58	2023/2024	MMM/BID 723: 2023/2025	RENDERING OF NECESSARY ASSESSMENTS OF BUILDINGS, LABOUR, MATERIAL, SPARES AND REPAIR WORK IN RESPECT OF ELECTRICAL SERVICES AND MAINTENANCE WORK, INCLUDING INSTALLATION ON MUNICIPAL BUILDING	CORPORATE SERVICES	15-Apr-24	15-Aug-24	Still within the validity period	Bids still with SCM
59	2023/2024	MMM/BID 724: 2023/2025	OUTDOOR ADVERTISEMENT RIGHTS – COOLING TOWERS	HUMAN SETTLEMENTS, PLANNING AND ECONOMIC DEVELOPMENT	15-Apr-24	15-Aug-24	Still within the validity period	Bids on the BEC agenda (To serve/Due diligence)
60	2023/2024	MMM/BID 725: 2023/2025	APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS CATEGORIES OF VEHICLES UNDER FULL MAINTENANCE LEASE	TECHNICAL SERVICES	9-Apr-24	9-Aug-24	Still within the validity period	Bids on the BEC agenda (To serve/Due diligence)
61	2023/2024	MMM/BID 726: 2023/2025	SUPPLY, INSTALL AND MAINTENANCE OF TRACKER DEVICE ON MANGAUNG METRO MUNICIPAL VEHICLES AND EQUIPMENT	TECHNICAL SERVICES	30-Apr-24	30-Aug-24	Still within the validity period	Bids still on Advert
62	2023/2024	MMM/BID 727: 2023/2025	PANEL OF SERVICE PROVIDERS FOR HIRING OF VEHICLES /EQUIPMENT FOR MMM AS AND WHEN REQUIRED	TECHNICAL SERVICES	2-May-24	2-Sep-24	Still within the validity period	Bids still on Advert
63	2023/2024	MMM/BID 728: 2023/2025	THE APPOINTMENT OF SERVICE PROVIDERS FOR THIRD-PARTY PAYMENT METHODS FOR MUNICIPAL ACCOUNTS	FINANCE	2-May-24	2-Sep-24	Still within the validity period	Bids still on Advert
		Bids referred back to be departments for corrections	Bids on bulletin awaiting to be advertised	Bids awaiting advert approval from City Manager	Expired bids	Withdrawn /Cancelled bids	Bids forwarded to user department for technical assessment report	Bids on the BEC agenda (To Serve/due diligence/Price negotiations)
	7	14	1	4	0	14	10	7

Bid status
Bids on BSC Agenda

Number
7

Bids referred back to be departments for corrections

14

bids on bulletin awaiting to be advertised

1

Bids awaiting advert approval from City Manager

4

Expired bids

0

Cancelled / withdrawn bids

14

Bids forwarded to user department for technical

10

NO.	FINANCIAL YEAR	BID NUMBER	BID DESCRIPTION	RESPONSIBLE DEPARTMENT	CLOSING DATE	BID VALIDITY PERIOD	BID VALIDITY MONTHS	PROJECT STATUS
		7	Bids on the BEC agenda (To serve/ due Alliance /bure with Bids on advert Bids on BAC agenda Bids still with SCM Awarded bids Total					
		3						
		0						
		2						
		27						
		89						

BID STATUS REPORT 2023/2024 FINANCIAL YEAR-TOTAL NUMBER OF BIDS - 84

