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**Date: 22 January 2026**

**FOR COUNCIL APPROVAL**

1<sup>st</sup> Level: EMT (Applicable)  
2<sup>nd</sup> Level: Section 79 Committee (Not applicable)  
2<sup>nd</sup> Level: Section 80 Committee (Applicable)  
3<sup>rd</sup> Level: MAYCO (Applicable)  
4<sup>th</sup> Level: Council (Applicable)

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**SUPPLY CHAIN MANAGEMENT REPORT FOR THE QUARTER ENDED 31 DECEMBER  
2025 – 2025/2026 FINANCIAL YEAR**

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**1. PURPOSE**

The purpose of this report is to submit progress on the implementation of the Council's Supply Chain Management Policy for the quarter ended 31 December 2025.

**2. BACKGROUND**

Section 111 of the Municipal Finance Management Act (MFMA) determines that:

*"Each municipality and each municipal entity must have and implement a supply chain management policy which gives effect to the provisions of this Act".*

Section 112 of the Municipal Finance Management Act (MFMA) determines that the supply chain management policy must comply with the prescribed framework:

- (1) *The supply chain management policy of a municipality or municipal entity must be fair, equitable, transparent, competitive and cost-effective and comply with a prescribed regulatory framework for municipal supply chain management, which must cover at least the following—*
  - (a) *the range of supply chain management processes that municipalities and municipal entities may use, including tenders, quotations, auctions and other types of competitive bidding;*
  - (b) *when a municipality or municipal entity may or must use a particular type of process;*
  - (c) *procedures and mechanisms for each type of process;*
  - (d) *procedures and mechanisms for more flexible processes where the value of a contract is below a prescribed amount;*
  - (e) *open and transparent pre-qualification processes for tenders or other bids;*
  - (f) *competitive bidding processes in which only pre-qualified persons may participate;*

- (g) *bid documentation, advertising of and invitations for contracts;*
- (h) *procedures and mechanisms for— (i) the opening, registering and recording of bids in the presence of interested persons; (ii) the evaluation of bids to ensure best value for money; (iii) negotiating the final terms of contracts; and (iv) the approval of bids;*
- (i) *screening processes and security clearances for prospective contractors on tenders or other bids above a prescribed value;*
- (j) *compulsory disclosure of any conflicts of interests prospective contractors may have in specific tenders and the exclusion of such prospective contractors from those tenders or bids;*
- (k) *participation in the supply chain management system of persons who are not officials of the municipality or municipal entity, subject to section 117;*
- (l) *the barring of persons from participating in tendering or other bidding processes, including persons— (i) who were convicted for fraud or corruption during the past five years; (ii) who wilfully neglected, reneged on or failed to comply with a government contract during the past five years; or (iii) whose tax matters are not cleared by South African Revenue Service;*
- (m) *measures for (i) combating fraud, corruption, favouritism and unfair and irregular practices in municipal supply chain management; and (ii) promoting ethics of officials and other role players involved in municipal supply chain management;*

### **3. DELIBERATIONS**

#### **3.1 Supply Chain Management Policy**

Section 7 of the Mangaung Metro Municipality Supply Chain Management Policy indicates a system of delegations:

*“(1) The council hereby delegates all powers and duties to the Accounting Officer which are necessary to enable the Accounting Officer –*

- (a) to discharge the supply chain management responsibilities conferred on the Accounting Officer in terms of*
  - a. Chapter 8 of the Act; and*
  - b. the Supply Chain Management Policy.*
- (b) to maximize administrative and operational efficiency in the implementation of this Policy;*
- (c) to enforce reasonable cost-effective measures for the prevention of fraud, corruption, favouritism and unfair and irregular practices in the implementation of this Policy; and*
- (d) to comply with his or her responsibilities in terms of Section 115 and other applicable provisions of the Act.*
- (2) Section 79 of the Act applies to the sub-delegation of powers and duties delegated to an Accounting Officer in terms of Sub-Section (1).*
- (3) The Council or Accounting Officer may not sub-delegate any supply chain management powers or duties to a person who is not an official of municipality or to a committee which is not exclusively composed of officials of the municipality.*
- (4) Section 4(3) may not be read as permitting an official to whom the power to make final awards has been delegated, to make a final award in a competitive bidding process otherwise than through the committee system provided for in Section 26 of this Policy.*

### 3.2 Accounting Officer's Report

#### Introduction

3.2.1 The Local Government: Municipal Finance Management Act requires that the municipality must have and implement a Supply Chain Management Policy, which gives effect to the provisions of Part 1 of Chapter 11 of the Act that deals with 'Supply Chain Management'.

3.2.2 On the 30th May 2005, the Municipal Supply Chain Management Regulations were promulgated. The Mangaung Metro Municipality Supply Chain Management Policy was approved by Council during May 2021 at a legally constituted Council meeting in terms of these Regulations.

3.2.3 The purpose of this report is to provide an overview of the SCM process in terms of Council's Supply Chain Management Policy.

#### 3.3 Bid Committees

3.3.1 The competitive bidding process and bid committee structures are functioning effectively. The bid committees are composed of the following members:

| BID COMMITTEES                 | COMPOSITION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | FUNCTIONS                                                                                                                                                                                                                                                                                                                                        | NUMBER OF SITTINGS                        |
|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| 1. Bid Specification Committee | BSC composes of a Manager (SCM – Demand Management) : Chairperson • General Manager / Manager (Technical Department) : Member • General Manager / Manager (Planning Department) : Member • General Manager / Manager (Budget and Treasury) : Member • General Manager / Manager (Information Communication Technology) : Member • General Manager / Manager (Any Department) : Member • Supply Chain Management practitioner (SCM) : Member • General Manager / Manager (Legal expert) : Advisor                                                                                           | To comment on specifications for bids submitted by the user department at the Municipality in an unbiased manner to allow all potential bidders to offer their goods and services and must be approved by the Accounting Officer prior to publication of the invitation for bids. To recommend to the that the specifications may be advertised. | 9 (Served)<br><br>1 Did not form a quorum |
| 2. Bid Evaluation Committee    | The Bid Evaluation Committee shall consist of at least the following members, namely: • General Manager: Supply Chain Management : Chairperson • General Manager / Manager (Finance Department) : Member • General Manager / Manager (Technical Department) : Member • General Manager / Manager (Human Settlement Department) : Member • General Manager / Manager (Planning and Performance Management) : Member • General Manager / Manager (Any Department) : Member • Senior Supply Chain Management Practitioner (SCM) : Member • General Manager / Manager (legal expert) : Advisor | To evaluate the bids in accordance with the specifications for a specific procurement, evaluate each bidders' ability to execute the contract and submit to the adjudication committee a report and recommendations regarding the award of the bid or any other related matters.                                                                 | 18 (Served)                               |

|                               |                                                                                                                                                                                                                                                  |                                                                                                                                                                                                   |            |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 3. Bid Adjudication Committee | Chief Financial Officer (as Chairperson). • at least four (4) senior officials (Head of Departments). • at least one (1) Senior Supply Chain management practitioner. • at least one (1) Official from legal services (in an advisory capacity). | Considers the report and recommendations from the Bid Evaluation Committee, and make a final award or a recommendation to the Accounting officer to make a final award if is R10 million and more | 5 (Served) |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|

3.3.2 Members of the bid committees are required to declare to undertake the following:

(a) That all information, documentation and decisions regarding any matter before the committee is confidential and undertakes not to make known anything in this regard;

(b) To treat all service providers and potential service providers equitably and will not purposefully favour or prejudice anybody;

(c) To make known details of any private or business interest he or she or any close family member, partner or associate may have in any proposed procurement or disposal of, or in any award or contract that they will immediately withdraw from participating in any matter whatsoever; and

(c) The members of the bid committees have duly undertaken to uphold the confidentiality, to be fair in all dealings and to declare their personal interests, if any. None of the members had conflicts of interest to declare.

### 3.4 Tender Awards

3.4.1 The awards for the period that were made by bid committees or the delegated officials are depicted in **Appendix A** to this report.

3.4.2 We also report on the number of tenders awarded, their BBBEE compliance and enterprises within the Mangaung Metro Municipality's area. The details can be found in Table 1 below.

| NO. | DESCRIPTION        | NUMBER AND/OR VALUE                                                                                                                             | TOTAL                                                      |
|-----|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| 1.  | Tenders awarded    | There were seven (07) awarded bids for the quarter ending December 2025                                                                         | Rates based estimated value/ Negotiated and accepted rates |
|     |                    | There seventy seven (77) awarded panel procurement for the quarter ending December 2025                                                         | Rates based estimated value/ Negotiated and accepted rates |
| 2.  | Quotations awarded | (Quotes between R30 000.01 and R750 000.00 value )<br>There were six (6) awarded written formal quotations for the quarter ending December 2025 | Total unit price limited to R750 000.00                    |
|     |                    | (Quotes under R30 000 value)                                                                                                                    | Total of R722 150.20                                       |

|    |                                                                  |                                                                                                     |                                                                                       |
|----|------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|    |                                                                  | There were thirty nine (39) awarded formal quotations for the quarter ending December 2025          |                                                                                       |
| 3. | Number of objections/appeals                                     | None                                                                                                | None                                                                                  |
| 4. | Contracts awarded to companies with BBBEE Level 1                | There were sixteen (16) Level 1 awarded companies for the quarter ending December 2025              | Rates based estimated value/ Negotiated and accepted rates                            |
| 5. | Contracts awarded to companies with local addresses              | There were sixteen (16) awarded companies with local addresses for the quarter ending December 2025 | Sixteen (16) companies are rates based estimated value/ Negotiated and accepted rates |
| 6. | Contracts awarded to companies with CIDB Grading up to level 4   | None                                                                                                | None                                                                                  |
| 7. | Contracts awarded to companies with CIDB Grade from 5 and higher | None                                                                                                | None                                                                                  |

### 3.5 Procurement Process Timeline and Procurement processes

3.5.1 Statistical information regarding the time taken to process a tender in terms of the SCM policy is indicated in Table 2 below:

**Table 2: Procurement processes**

| NO. | DESCRIPTION OF MEASUREMENT PER TENDER                                     | AVERAGE CALENDAR DAYS QUARTER 2  | AVERAGE CALENDAR DAYS YEAR TO DATE |
|-----|---------------------------------------------------------------------------|----------------------------------|------------------------------------|
| 1.  | Average Calendar Days from Tender Advertisement Date to BAC               | See attached the detailed report | See attached the detailed report   |
| 2.  | Average Calendar Days from Tender Closing Date to BAC                     | See attached the detailed report | See attached the detailed report   |
| 3.  | Average Calendar Days from Tender Closing Date to BEC - Tender Evaluation | See attached the detailed report | See attached the detailed report   |
| 4.  | Tender with Fastest Procurement Process: BSC to BAC                       | See attached the detailed report | See attached the detailed report   |
| 5.  | Tender with Longest Procurement Process: BSC to BAC                       | See attached the detailed report | See attached the detailed report   |

### 3.6 Deviations from the SCM Policy

3.6.1 Section 16.3 of Council's Supply Chain Management Policy allows the Accounting Officer to dispense with the official procurement processes under certain circumstances. The total deviations for the period under review is depicted in Table 4 below.

**Table 4: Deviations approved**

| NO. | DEVIATION<br>REFERENCE<br>NUMBER | REQUESTED<br>BY       | DESCRIPTION OF<br>SERVICE/GOODS                                                                                                                                                                                                                                                                                       | SERVICE<br>PROVIDER<br>APPOINTED                            | AMOUNT     | REASONS FOR<br>DEVIATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-----|----------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.  | DEV2025/2026/02                  | Corporate<br>Services | Synapsis Software<br>annual licenses and<br>support fees for a<br>period<br>commencing from 1<br>July 205 to 31 June<br>2026<br><br>REQ NO: 0056339                                                                                                                                                                   | Synapsis<br>Software<br>Sales and<br>Marketing<br>(Pty) Ltd | R79 563.50 | An exceptional case.<br>Synapsis software is the<br>sole developer of<br>SmarMun Cemetery<br>Manager program within<br>the SmartMun Municipal<br>Management Software<br>suite.<br>The service provider has<br>been previously appointed<br>by Mangaung, and<br>replacing the system will<br>have cost implications, as<br>the municipality is<br>currently under financial<br>recovery. Therefore, it will<br>be cost effective to retail<br>and renew the software to<br>keep the organization<br>operational. |
| 2.  | DEV2024/2025/21                  | Corporate<br>Services | installation, supply,<br>maintenance and<br>servicing of<br>firefighting<br>equipment in MMM<br>Buildings. • Bram<br>Fischer – Material -<br>Re-mote monitoring<br>complete Router,<br>converter and 1 year<br>VPN license simcard<br>and data<br>• Labor –<br>Installation team•<br>Labor –<br>Commissioning<br>team | Fire Quip                                                   | R72 491.13 | An exceptional case due<br>to the fact that two (2)<br>attempted competitive<br>bidding processes yielded<br>no positive result as none<br>of the bidders met<br>minimum requirements.<br>Furthermore, there is a<br>serious need to appoint<br>service provider to<br>maintain a service of<br>firefighting equipment and<br>for the Municipality to<br>comply with safety<br>regulations and National<br>standards.                                                                                           |

|    |                 |                    |                                                                                                                                                                                                                                                            |           |             |                                                                                                                                                                                                                                                                                                                                                                          |
|----|-----------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3. | DEV2024/2025/21 | Corporate Services | installation, supply, maintenance and servicing of firefighting equipment in MMM Buildings. • First aid metal box w/w reg 3 contents                                                                                                                       | Fire Quip | R9 565.20   | An exceptional case due to the fact that two (2) attempted competitive bidding processes yielded no positive result as none of the bidders met minimum requirements. Furthermore, there is a serious need to appoint service provider to maintain a service of firefighting equipment and for the Municipality to comply with safety regulations and National standards. |
| 4. | DEV2024/2025/21 | Corporate Services | installation, supply, maintenance and servicing of firefighting equipment in MMM Buildings.<br><br>• Iclix – 50/50MB wireless uncapped internet<br><br>• 15% Markup<br><br>• Site establishment (Labour)                                                   | Fire Quip | R108 085.43 | An exceptional case due to the fact that two (2) attempted competitive bidding processes yielded no positive result as none of the bidders met minimum requirements. Furthermore, there is a serious need to appoint service provider to maintain a service of firefighting equipment and for the Municipality to comply with safety regulations and National standards. |
| 5. | DEV2024/2025/21 | Corporate Services | Installation, supply, maintenance and servicing of fire-fighting equipment in MMM Buildings.<br>Contract No: C810 (4 months extension period ending 10 December 2025)•<br>First aid metal box C/W reg 3 contents<br>• First aid traveler's kit c/w content | Fire Quip | R3 100.00   | An exceptional case due to the fact that two (2) attempted competitive bidding processes yielded no positive result as none of the bidders met minimum requirements. Furthermore, there is a serious need to appoint service provider to maintain a service of firefighting equipment and for the Municipality to comply with safety regulations and National standards. |

|    |                 |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |             |                                                                                                                                                                                                                                                                                                                                                                          |
|----|-----------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6. | DEV2024/2025/21 | Corporate Services | <p>Contract No: C810<br/>(4 months extension ending 10 December 2025)<br/>Installation, supply, maintenance and servicing of firefighting equipment in the building for Mangaung Metropolitan Municipality</p> <ul style="list-style-type: none"> <li>• 9kg STP Fire Ext SABS New ABC</li> <li>• 2kg Co2 Fire Ext SABS New</li> <li>• 5kg Co2 Fire Ext SABS New</li> <li>• Hose Reel Complete W Plastic Nozzle SABS Sign ABS/PLV 190</li> <li>• Signs Chromodek</li> </ul> <p>REQ NO: 15393</p> | Fire Quip | R351 326.50 | An exceptional case due to the fact that two (2) attempted competitive bidding processes yielded no positive result as none of the bidders met minimum requirements. Furthermore, there is a serious need to appoint service provider to maintain a service of firefighting equipment and for the Municipality to comply with safety regulations and National standards. |
| 7. | DEV2024/2025/21 | Corporate Services | <p>Contract No: C810<br/>(4 months extension period ending 10 December 2025)</p> <p>Installation, supply, maintenance and servicing of firefighting equipment in the building for Mangaung Metropolitan Municipality</p> <ul style="list-style-type: none"> <li>•Service 9kg STP Fire Ext</li> <li>•Recharge/Refill 9kg STP Fire Ext ABC</li> <li>•Service 4.5kg STP fire Ext</li> <li>•Service Fire Hose Reel</li> </ul>                                                                       | Fire Quip | R8 885.00   | An exceptional case due to the fact that two (2) attempted competitive bidding processes yielded no positive result as none of the bidders met minimum requirements. Furthermore, there is a serious need to appoint service provider to maintain a service of firefighting equipment and for the Municipality to comply with safety regulations and National standards. |

|  |  |  |                                                                                                                |  |  |  |
|--|--|--|----------------------------------------------------------------------------------------------------------------|--|--|--|
|  |  |  | •Pressure Test and Refill Co2 5kg<br><br>•Three monthly service of gas suppression system<br><br>REQ NO: 15392 |  |  |  |
|--|--|--|----------------------------------------------------------------------------------------------------------------|--|--|--|

### 3.7 The System of Logistics Management

The system of logistics management must ensure the following:

- (i) the monitoring of spending patterns on types or classes of goods and services incorporating, where practical, the coding of items to ensure that each item has a unique number;
- (ii) the setting of inventory levels that includes minimum and maximum levels and lead times wherever goods are placed in stock;
- (iii) the placing of orders for all acquisitions other than those from petty cash;
- (iv) before payment is approved, certification by the responsible officer that the goods and services are received or rendered on time and is in accordance with the order, the general conditions of contract and specifications where applicable and that the price charged is as quoted in terms of a contract;
- (v) appropriate standards of internal control and warehouse management to ensure that goods placed in stores are secure and only used for the purpose for which they were purchased;
- (vi) monitoring and review of the supply vendor performance to ensure compliance with specifications and contract conditions for particular goods or services.

Each stock item at the municipal stores is coded and listed on the financial management system. Internal controls are in place to ensure that goods and service that are received are certified by the responsible person that is in line with the general conditions of contract. Regular monitoring of the condition of inventory is performed and no damaged stock has been identified.

#### 3.7.1 Quarterly Inventory Count

The Quarter Inventory Count took place on 21 and 22 December 2025. There were no surpluses identified during the 2nd quarter that were submitted back to the main inventory/Stores. The results from the quarter-end inventory count for December 2025 are as follows:

| NO. | INVENTORY                   | QUANTITIES | AMOUNT        |
|-----|-----------------------------|------------|---------------|
| 1.  | <b><u>GENERAL STORE</u></b> |            |               |
|     | October 2025                | 42223      | R6 884 445.64 |
|     | November 2025               | 59 936     | R8 421 101.20 |
|     | December 2025               | 56 911     | R8 052 734.24 |

|    |                                                                                                      |        |                      |
|----|------------------------------------------------------------------------------------------------------|--------|----------------------|
|    | <b>Total Average</b>                                                                                 |        | <b>R7 786 093.69</b> |
|    | Turnover Rate                                                                                        |        | <b>0.20</b>          |
| 2. | <b><u>STATIONERY STORE</u></b>                                                                       |        |                      |
|    | October 2025                                                                                         | 16 596 | R2 913 258.59        |
|    | November 2025                                                                                        | 18 182 | R3 397 898.66        |
|    | December 2025                                                                                        | 18 601 | R3 579 969           |
|    | Total Average                                                                                        |        | <b>R3 297 042.08</b> |
|    | Turnover Rate                                                                                        |        | <b>0.28</b>          |
| 3. | <b><u>CONSUMABLE STORE</u></b>                                                                       |        |                      |
|    | October 2025                                                                                         | 36 113 | R1 896 520.84        |
|    | November 2025                                                                                        | 37 196 | R2 799 815.79        |
|    | December 2025                                                                                        | 36 116 | R2 707 997.27        |
|    | Total Average                                                                                        |        | <b>R2 468 111.30</b> |
|    | Turnover Rate                                                                                        |        | <b>0.34</b>          |
| 4. | Consumable stores materials written down due to losses as identified during quarter 4 stores count : |        |                      |
|    | October 2025                                                                                         | 0      | <b>R0.00</b>         |
|    | November 2025                                                                                        | 0      | <b>R0.00</b>         |
|    | December 2025                                                                                        | 0      | <b>R0.00</b>         |
| 5. | Inventory recognized as an expense during the quarter (issued):                                      |        |                      |
|    | General                                                                                              | 15 138 | R1 557 431.41        |
|    | Consumable                                                                                           | 16 982 | R843 870.92          |
|    | Stationery                                                                                           | 4 351  | R935 119.70          |

### **CALCULATION TURNOVER RATE:**

#### **FORMULA**

Inventory consumed

Average inventory

Stock turnover rate: inventory consumed/average inventory per store

GENERAL: R1 557 431.41 / R7 786 093.69 = **0.20**

STATIONERY STORE: R935 119.70 / R3 297 042.08 = **0.28**

CONSUMABLES STORE: R843 870.92 / R2 468 111.30 = **0.34**

### **3.8 Dormant Stock**

Dormant stock is also an aspect of the stores over which we do not have much control considering the age of the infrastructure network and stock items have to be kept on the shelves in the advent of a sudden breakdown in the old infrastructure.

| NO.  | DESCRIPTION | QUANTITY | AMOUNT |
|------|-------------|----------|--------|
| None |             |          |        |

### **3.9 CONTRACTS MANAGEMENT AND PERFORMANCE OVERVIEW**

#### **3.9.1 LEGISLATIVE BACKGROUND**

MFMA Section 33 requires municipalities to report on long-term contracts, contracts with future budgetary implications and overall contract management and contractor performance. MFMA Section 33 however, excludes personnel employment contracts including those of senior managers, long term debt (borrowings) and for certain categories of goods and services or contracts of predetermined value which may not necessitate reporting.

MFMA Section 116 deals with contract management, covering

MFMA Section 75(1)(f) requires that all contracts entered into through supply chain management policy must be published on the municipal website.

MFMA Section 110(2) promulgates that no supply chain management processes are necessary when the municipality or municipal entity enters into a contract with any organ of state for supply of goods and services. This will then include current contracts with Eskom for bulk electricity and with DWS Vaal Central Water Board for the supply of bulk water. In as far as Telkom related contracts, NT has issued a clarification note that Telkom is not an organ of state henceforth, and that all contracts held with Telkom must be issued for open tender processes.

MFMA Section 116 deals with contracts management in municipalities and gives legislative guidance on processes of contract amendment in any form (time, scope, quantities and variations), whilst Section 117 deals with barring participation of councilor's in evaluating and/or approving in any status including being an observer of tenders, quotations, negotiations or contracts.

## Principles of contract management

The municipality is committed to good governance and subscribes to the King IV Report on Corporate Governance. In terms of the requirements of good governance, the process of contract creation, execution, retention and analysis must be efficiently and effectively managed. It is important to do so for the following reasons:

- (i) Maximize financial and operational performance.
- (ii) Minimize risk and liability.
- (iii) Comply with contract retention obligations imposed under South African Legislation.
- (iv) Retain contracts as evidence for use in possible litigation, mediation, arbitration and disciplinary hearings, and in such manner that their admissibility and/or evidential weight is not compromised.
- (v) Process public information requests on contracts in terms of the Promotion of Access to Information Act 2 of 2000 (PAIA).

To comply with this requirement, the municipality must implement an efficient contract management system, to ensure that its corporate governance obligations and those applicable to the persons with whom it has contracted, are fully executed. However, due to delays in the implementation of mSCOA Roadmap, the go-live date on an integrated contracts management solution has been postponed to an unknown date. Contracts Management Solution is part of the 4 components of Procurement Lifecycle Module, which is one of the core-financial system components, emanating from complete and compliant procurement processes up to the award and creation of commitment/liability, signing of the contract, contract execution, creditor payments and reporting on grants expenditure and performance system.

Contracts owners are only permitted to initiate a contract (i.e. to propose a contract to be entered into by the municipality), they do not have the authority to enter into the contract (i.e. to sign the contract on behalf of the municipality, signifying the entering into the contract, thereby creating a legally binding contract). Only employees authorized by the Accounting Officer (per Council resolution with express delegation of authority), have the necessary authority to enter into a contract and sign it. This shall also apply to any proposed extension, amendment or alteration to an active or inactive contract that has already been entered into. In the case of the latter the amended or altered contract shall be initiated by the contract owner as a new contract.

### **3.9.2 CONTRACT MANAGEMENT**

MFMA Circular 116 deals with contracts management and circular 62 gives further clarity on the requirements, expectations and authorities various designates have. In as far as contract amendments are concerned, the Accounting Officer is given authority to approve any of the amendments up to 20% for civil contracts and 15% for any other goods or services. Any contract variation exceeding these thresholds must follow the process as outlined in MFMA Section 116(3).

The municipality has entered into variety of contracts, some emanating from panels set up through technical evaluation of bidders meeting a minimum threshold of points based on each tender. The report below are all panels set up from 1 July to 31 December 2025.

### **3.9.3 PANEL APPOINTMENTS – Schedule 1**

The attached table marked Schedule 1 shows a list of all panel appointments made for the period 1 July to 31 December 2025.

### **3.9.4 REPORT ON CONTRACTS AMENDMENT/EXPANSION OR VARIATION (CIRCULAR 62) – Schedule 2**

The attached table marked Schedule 2 shows a list of all Variation Orders and associated costs made for the period 1 July to 31 December 2025.

### **3.9.5 REPORT ON CONTRACTS AMENDMENTS/EXPENSION/VARIATION (MFMA Section 116 (3) – Schedule 3**

The attached table marked Schedule 3 shows a list of all contracts with Extensions of time for the period 1 July to 31 December 2025.

### **3.9.6 SECTION 116 OF MFMA MONTHLY PERFORMANCE MONITORING REPORTS OF ALL APPOINTED SERVICE PROVIDERS – Schedule 4**

Currently the Municipality has about 808 procured contracts across all the Departments. The Monthly monitoring by Departments on each month of the period under review represents less than 5% of all contracts.

Below is the list of Departments that provided the monthly monitoring reports in the period under review. December is not included as this report is submitted before the final reporting date.

| Department                  | July | August | September | October | November | Number of months reported |
|-----------------------------|------|--------|-----------|---------|----------|---------------------------|
| Office of CM                |      |        |           |         |          | 0                         |
| Corporate Services          | ✓    | ✓      | ✓         | ✓       | ✓        | 5                         |
| Community Services          |      |        |           |         |          | 0                         |
| Finance                     | ✓    | ✓      |           | ✓       |          | 3                         |
| Panning & Human Settlements | ✓    | ✓      | ✓         | ✓       | ✓        | 5                         |
| Safety and Transport        |      |        |           |         |          | 0                         |

Each Department is expected to report on all its appointed service providers on a monthly basis and to submit such reports to Contracts Management. Reporting templates that may be customized to the specific project were developed for both Professional Service Providers and Contractors. Each Project Manager was left to determine key performance areas that fit the project. This situation is not ideal and needs to be changed.

Project Managers will now be workshopped on the new performance indicators which will be implemented as of the 1<sup>st</sup> of July 2026.

When monitoring contractor performance, the following are the new compulsory key performance indicators they are measured on as of 1 July 2026.

- a) Adherence to project timeframes

- b) To deliver on the contract volume awarded (in case of multiple contracts)
- c) Delivery of contract within the original contract value
- d) To deliver within the expected compliance with the regulatory framework
- e) Renewal of contract and expired contracts
- f) Contract risk management
- g) Contract savings achieved
- h) Supplier performance
- i) Contract dispute frequency

#### 4. CONTRACT CLOSE OUT/COMPLETED PROJECTS – Schedule 5

The attached schedule 5 indicates contracts that were closed out during the period. Contracts that are closed out referred to Assets Management by project manager to assess whether there is asset created from the contract so that they can commence with the capitalization of the contract and unbundle of the asset into components for asset register purposes.

#### 5. SUMMARY OF CURRENT CHALLENGES EXPERIENCED WITH CONTRACT MANAGEMENT

Audit issues

Compliance with mSCOA

Lack of contract management framework and policy

Report on MIs

| Area          | Problem Area                | Description                                                                         |
|---------------|-----------------------------|-------------------------------------------------------------------------------------|
| 1. Contracts  | Overview & control          | Limited overview and control over active contracts                                  |
|               | Manual handling             | Manual & time-consuming work needed in order to review status for current contracts |
|               | Indata in system            | Contract information in systems is not currently up-to-date                         |
| 2. Governance | Strategy                    | Undefined governance & strategy for contract management                             |
|               | Roles & responsibilities    | Undefined roles & responsibilities regarding contract management                    |
|               | Risk management             | Undefined requirements for risk management & thereby unspecified current risks      |
|               | Policies                    | Unclear policy for approval, signing, Legal involvement, etc.                       |
| 3. Process    | Contract management process | No standardized contract management process                                         |
|               | Roles & responsibilities    | Undefined roles & responsibilities regarding for the contract management process    |
|               | Supply                      | Call-off, invoicing, and price updating processes not well defined or implemented   |
|               | Supply                      | Limited linkages & understanding between Sourcing and Supply                        |
| 4. Templates  | Standard contract templates | Existing contract templates not applicable for all procurement cases                |
|               | Standard contract templates | Standard contract templates & appendices not viewed & approved by Group Procurement |
|               | Standard contract templates | No common repository or access to standard contract templates                       |
|               | Standard contract templates | No standardization in use of standard contract templates                            |
|               | Standard contract templates | No proper implementation of standard contract templates                             |
|               | Standard contract templates | No defined ownership or change handling for standard contract templates             |
| 5. Systems    | Storage                     | Several different places currently for storage of contracts                         |
|               | Visibility                  | Limited visibility over contracts                                                   |
|               | Searchability               | Limited searchability of contracts today                                            |
|               | Alerts                      | Limited use of available alert functions                                            |
|               | Reporting & analytics       | Limited possibility for reporting & analytics                                       |
|               | Compliance                  | Limited possibility to follow contract compliance                                   |

TARY & CONFIDENTIAL

## APPENDICES

Appendix A: Tenders awarded

Appendix B: Formal written quotations awarded

Appendix C: Deviations approved

Appendix D: Contracts management

## 6. RECOMMENDATION

- (a) That Council note the progress report on the implementation of the Council's Supply Chain Management Policy for the quarter ended 31 December 2025.
- (b) That the Bid Evaluation Committee verifies addresses of recommended bidders for the awards and include the verification report as part of their report to the Bid Adjudication Committee.

### SUBMITTED BY:



**Z THEKISHO**

**CHIEF FINANCIAL OFFICER**

Date: 22/01/2026

### RECOMMENDED BY:



**S MORE**

**CITY MANAGER**

Date: 22/01/2026

### APPROVED BY:



**CLLR G NTHATISI**

**EXECUTIVE MAYOR**

Date: 22/01/2026

## MANGAUNG METROPOLITAN MUNICIPALITY

PANEL PROCUREMENT  
OCTOBER - DECEMBER

| NO. | REFERENCE NUMBER | BID NUMBER               | NAME OF THE SUPPLIER                               | SERVICE                                                                                                                                                                                            | VALUE (R)                                                      | REASON FOR ALLOCATION               | MONTH   |
|-----|------------------|--------------------------|----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------|---------|
| 1   | PAN01 2024/2025  | MMM/BID01/761: 2024/2025 | Calgary Trading (Pty) Ltd                          | Appointment of one (1) contractor for installation of water and sewer at Seroalo Ext 26.                                                                                                           | R32 198 081.34                                                 | Through competitive bidding process | October |
| 2   | PAN04 2024/2025  | MMM/BID04/761: 2024/2025 | Coalition Trading 1203                             | Appointment of one (1) contractor for installation of water and sewer at Botshabelo Section N.                                                                                                     | R7 208 686.64                                                  | Through competitive bidding process | October |
| 3   | PAN05 2024/2025  | MMM/BID05/761: 2024/2025 | Komhla General Trading                             | Appointment of one (1) contractor for construction of water reticulation network at Makurung Township in Thaba-Nchu.                                                                               | R21 762 129.13                                                 | Through competitive bidding process | October |
| 4   | PAN002 2025/2026 | MMM/BID 670: 2022/2023   | EQ Project Managers and Safety Solutions (Pty) Ltd | Appointment of Health and Safety consultant for upgrading of roads and stormwater: T1432A: Man Rd 10786 Bergman Square.                                                                            | Saioh Rates as gazetted with available budget of R1 000 000.00 | Rotation.                           | October |
| 5   | PAN030 2025/2026 | MMM/BID 670: 2022/2023   | Mind Shape development (Pty) Ltd                   | Appointment of Health and Safety consultant for T2202-2: Upgrading of roads and stormwater Section F Botshabelo West.                                                                              | Saioh Rates as gazetted with available budget of R931 599.38   | Continuation of the project.        | October |
| 6   | PAN031 2025/2026 | MMM/BID 670: 2022/2023   | SADC Project Consulting (Pty) Ltd                  | Appointment of a consultant for inception preliminary designs, detail design development, documentation and procurement, supervision and close out of access road to access to Nalisview Cemetery. | ECOSA Rates as gazetted with available budget of R2 000 000.00 | Continuation of the project.        | October |
| 7   | PAN032 2025/2026 | MMM/BID 670: 2022/2023   | Sesamo Consulting (Pty) Ltd                        | Appointment of Health and Safety consultant for access road to Nalisview Cemetery.                                                                                                                 | Saioh Rates as gazetted with available budget of R2 000 000.00 | Rotation.                           | October |
| 8   | PAN034 2025/2026 | MMM/BID 682: 2023/2024   | Tazu Projects and Consulting Engineers             | Appointment of Health and Safety consultant to assist with the removing of illegal structures in Mangaung Metropolitan Municipality.                                                               | Saioh Rates as gazetted with available budget of R207 228.00   | Rotation.                           | October |
| 9   | PAN035 2025/2026 | MMM/BID 670: 2022/2023   | Mind Shape development (Pty)                       | Appointment of Health and Safety consultant for patchwork, treatment of cracks, application of asphalt layers, placement of road marks, road signs and guardrails and maintenance of gravel roads. | Saioh Rates as gazetted with available budget of R2 081 399.30 | Recommendation by-user-department   | October |

|    |                   |                              |                                   |                                                                                                                                  |                                                                                                         |                                     |          |
|----|-------------------|------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------|----------|
| 10 | PAN036 2025/2026  | MMM/BID 783: 2023/2024       | PMR Creations (Pty) Ltd           | Request to procure printing, design and layout of the 2025/2026 Integrated Development Plan.                                     | Saioosh Rates as gazetted with budget of R9 309 213.00                                                  | Rotation.                           | October  |
| 11 | PAN043 2025/2026  | MMM/BID 670: 2022/2023       | Roads and Highway A Business Unit | Appointment of Health and Safety consultant for the construction of water reticulation network in Makurung Township, Thaba Nchu. | Saioosh Rates as gazetted with available budget of R5 221 612.81                                        | Rotation.                           | October  |
| 12 | TR54/ 2025/2026   | MMM/BID738: 2023/2024        | Selloane Trading                  | Catering: Section 79 Meeting 03/10/2025 (Bram Fischer Building)                                                                  | R4 154.00                                                                                               | Rotation                            | October  |
| 13 | TR 55/ 2025/2026  | MMM/BID738: 2023/2024        | Selloane Trading                  | Catering: Section 79 Meeting 03/10/2025 (Regional office)                                                                        | R5 784.00                                                                                               | Rotation                            | October  |
| 14 | TR56/ 2025/2026   | MMM/BID738: 2023/2024        | Shoanis' General Trading          | Catering: Valuation Board Meeting 27-28 October 2025                                                                             | R3 984.00                                                                                               | Rotation                            | October  |
| 15 | TR57/ 2025/2026   | MMM/BID738: 2023/2024        | Shoanis' General Trading          | Catering: Traffic and fire certification ceremony                                                                                | R9 480.00                                                                                               | Rotation                            | October  |
| 16 | TR58/ 2025/2026   | MMM/BID738: 2023/2024        | Shoanis' General Trading          | Catering: Council Meeting 23/10/2025                                                                                             | R35 832.00                                                                                              | Rotation                            | October  |
| 17 | PAN12 2025/2026   | MMM/BID12 (A)/ 698/2024/2025 | Mulalo Unique (Pty) Ltd           | Appointment of five (5) Civil                                                                                                    | Negotiated and accepted rates with available budget of R10 500 000.00 during 2025/2026 financial years. | Through competitive bidding process | November |
| 18 | PAN12 2025/2026   | MMM/BID12 (A)/ 698/2024/2025 | Sedug Holdings Cc                 | Appointment of five (5) Civil                                                                                                    | Negotiated and accepted rates with available budget of R10 500 000.00 during 2025/2026 financial years. | Through competitive bidding process | November |
| 19 | PAN12 2025/2026   | MMM/BID12 (A)/ 69            | NHF Group (Pty) Ltd               | Appointment of five (5) Civil                                                                                                    | Negotiated and accepted rates with available budget of R10 500 000.00 during 2025/2026 financial years. | Through competitive bidding process | November |
| 20 | PAN033 2025/2026  | MMM/BID 736: \ 2023/2024     | Garenyatswe General Trading       | Appointment of a contractor for supply and installation of parameter fencing at Vansstadensrus Workshop.                         | R1 192 110.12                                                                                           | Rotation.                           | November |
| 21 | PAN099 2024/20245 | MMM/BID 670: 2022/2023       | EKS Consulting Engineers          | Appointment of a consultant for registration                                                                                     | Saioosh Rates as gazetted with available budget of R322 088.02 during 2025/2026 financial years.        | Rotation.                           | November |
| 22 | PAN 40/2025/06    | MMM/BID: 680: 2023/2024      | Leano Construction                | Open order for plumbing maintenance at Bloemhof flats                                                                            | R300 000.00                                                                                             | Rotation                            | November |
| 23 | PAN 41/2025/06    | MMM/BID: 680: 2023/2024      | Bene-Tech CC                      | Supply and installation of plumbing for fixtures at South Park Cemetery                                                          | R300 000.00                                                                                             | Rotation                            | November |

|    |                  |                            |                          |                                                                                                                         |             |           |          |
|----|------------------|----------------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------|-------------|-----------|----------|
| 24 | PAN 44/2025/26   | MMM/BID: 744:<br>2024/2025 | BK August Group          | Supply and delivery of Uniform (PPE)                                                                                    | R306 650.52 | Rotation  | November |
| 25 | PAN 51/2025/26   | MMM/BID: 744:<br>2024/2025 | Domoney Brothers         | Supply and delivery of Uniform (PPE)                                                                                    | R183 254.60 | Rotation  | November |
| 26 | PAN 55/2025/26   | MMM/BID: 744:<br>2024/2025 | Domoney Brothers         | Supply and delivery of Uniform (PPE)                                                                                    | R112 108.56 | Rotation  | November |
| 27 | PAN056 2025/2026 | MMM/BID 783:<br>2024/2025  | NHF Group (Pty) Ltd      | Appointment of a service provider for printing, design and layout of the 2025/2026 Budget Write Up.                     | R118 572.50 | Rotation. | November |
| 28 | PAN 57/2025/26   | MMM/BID: 744:<br>2024/2025 | BK August Group          | Supply and delivery of Uniform (PPE)                                                                                    | R5 047.20   | Rotation  | November |
| 29 | PAN058 2025/2026 | MMM/BID 783:<br>2024/2025  | NHF Group (Pty) Ltd      | Appointment of a service provider for printing, design and layout of the 2025/2026 Spatial development Framework (SDF). | R396 880.00 | Rotation. | November |
| 30 | PAN 61/2025/26   | MMM/BID: 744:<br>2024/2025 | BK August Group          | Supply and delivery of Uniform (PPE)                                                                                    | R6 056.64   | Rotation  | November |
| 31 | PAN 63/2025/26   | MMM/BID: 744:<br>2024/2025 | Domoney Brothers         | Supply and delivery of Uniform (PPE)                                                                                    | R35 313.60  | Rotation  | November |
| 32 | PAN 64/2025/26   | MMM/BID: 744:<br>2024/2025 | Domoney Brothers         | Supply and delivery of Uniform (PPE)                                                                                    | R41 653.96  | Rotation  | November |
| 33 | PAN 61/2025/26   | MMM/BID: 744:<br>2024/2025 | BK August Group          | Supply and delivery of Uniform (PPE)                                                                                    | R6 056.64   | Rotation  | November |
| 34 | TR59/ 2025/2026  | MMM/BID 783:<br>2024/2025  | Shoanis' General Trading | Catering: mayoral committee meeting 24/10/2025                                                                          | R5 634.00   | Rotation  | November |
| 35 | TR60/ 2025/2026  | MMM/BID 783:<br>2024/2025  | Farai trading            | Catering: Council whip community gardening programme 31/10/2025                                                         | R106 749.00 | Rotation  | November |
| 36 | TR61/2025/ 2026  | MMM/BID 783:<br>2024/2025  | Ona J trading            | Catering: Public participation by-laws roll-out                                                                         | R38 740.00  | Rotation  | November |
| 37 | TR62/ 2025/2026  | MMM/BID 783:<br>2024/2025  | Ona J trading            | Catering: Risk Management committee and section 80 site visit 05/11/2025                                                | R8 512.00   | Rotation  | November |
| 38 | TR63/ 2025/2026  | MMM/BID 783:<br>2024/2025  | Selloane Trading         | Catering: EPWP labour intensive construction workshop 04/11/2025                                                        | R9 390.00   | Rotation  | November |
| 39 | TR64 2025/2026   | MMM/BID 783:<br>2024/2025  | Shoanis' General Trading | Catering: Valuation board meeting 17-18 November 2025                                                                   | R4 424.00   | Rotation  | November |
| 40 | TR65/ 2025/2026  | MMM/BID 783:<br>2024/2025  | Gaby's Trading Cc        | Catering: valuation board meeting                                                                                       | R2 520.00   | Rotation  | November |
| 41 | TR66/ 2025/2026  | MMM/BID 783:<br>2024/2025  | Gaby's Trading Cc        | Catering: MPAC Meeting 19/11/2025                                                                                       | R8 865.00   | Rotation  | November |
| 42 | TR67/ 2025/2026  | MMM/BID 783:<br>2024/2025  | Gaby's Trading Cc        | Catering: ward committee meeting 24/11/2025                                                                             | R40 680.00  | Rotation  | November |

|    |                  |                           |                                                              |                                                                                                                                        |                                                                                          |                                     |          |
|----|------------------|---------------------------|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-------------------------------------|----------|
| 43 | PAN020 2025/2026 | MMM/BID 20/697/2025/2026  | Spencer General Trading (Pty) Ltd T/A Romec Civils (Pty) Ltd | Appointment of one (1) civil contractor for upgrading of roads and stormwater. T1428A : Man Rd 198, 199 and 200 Boch                   | R14 035 127.00 with available budget of R15 035 127.30 during 2025/2026 financial years. | Through competitive bidding process | December |
| 44 | PAN027 2025/2026 | MMM/BID 670: 2022/2023    | MK Management Consulting (Pty) Ltd                           | Appointment of a consultant for the closure and the rehabilitation of the Northern Landfill Site.                                      | ECSCA rates as gazetted with available budget of R13 949 445.47                          | Continuation of the project.        | December |
| 45 | PAN045 2025/2026 | MMM/BID 748(A): 2024/2025 | MM Geomatics (Pty) Ltd                                       | Appointment of a Land Surveying on the remainder of Thaba-Nchu townlands A 605, Mangaung Metropolitan Municipality.                    | SAGC rates as gazetted with available budget of R1 600 000.00                            | Rotation                            | December |
| 46 | PAN046 2025/2026 | MMM/BID 748(A): 2024/2025 | TC Setati                                                    | Appointment of a Land Surveying of portion 13 of the farm Sepane 901, Mangaung Metropolitan Municipality.                              | SAGC rates as gazetted with budget of R3 000 000.00                                      | Rotation                            | December |
| 47 | PAN047 2025/2026 | MMM/BID 748(A): 2024/2025 | N Khoza Land Surveyors (Pty) Ltd                             | Appointment of a Land Surveying of portion of the remainder of farm Kareefontein 66, Dewetsdorp, Mangaung Metropolitan Municipality.   | SAGC rates as gazetted with available budget of R3 257 164.08                            | Rotation                            | December |
| 48 | PAN048 2025/2026 | MMM/BID 748(A): 2         | KPM Geomatics (Pty) Ltd                                      | Appointment of a land surveying for placement of erf Beacon (Repegging) in Lourier Park, Mangaung Metropolitan Municipality.           | SAGC rates as gazetted with available budget of R3 257 164.08                            | Rotation                            | December |
| 49 | PAN050 2025/2026 | MMM/BID 736: 2023/2024    | Garenyatswe General                                          | Supply, delivery, and installation of poles, gates and fences and other related items to Municipal Facilities.                         | SAGC rates as gazetted with available budget of R3 257 164.08                            | Continuation of the project.        | December |
| 50 | PAN052 2025/2026 | MMM/BID 670: 2022/2023    | Mbani Projects (Pty) Ltd                                     | Inception, concept and viability, design development, documentation and procurement, supervision and close out of Zim Street, Phase 2. | ECSCA rates as gazetted with available budget of R500 000.00                             | Rotation                            | December |
| 51 | PAN053 2025/2026 | MMM/BID 730: 2023/2024    | T Ndou Attorneys Inc.                                        | Conveyancing -Registration of transfers of ownership of 60 immovable properties.                                                       | Negotiated and accepted rates as gazetted with available budget of R737 544.75           | Rotation                            | December |
| 52 | PAN053 2025/2026 | MMM/BID 730: 2023/2024    | Molefi Thobala Inc.                                          | Conveyancing -Registration of transfers of ownership of 60 immovable properties.                                                       | Negotiated and accepted rates as gazetted with available budget of R737 544.75           | Rotation                            | December |
| 53 | PAN053 2025/2026 | MMM/BID 730: 2023/2024    | Ramothello Attorneys Inc.                                    | Conveyancing -Registration of transfers of ownership of 60 immovable properties.                                                       | Negotiated and accepted rates as gazetted with available budget of R737 544.75           | Rotation                            | December |
| 54 | PAN053 2025/2026 | MMM/BID 730: 2023/2024    | MD Matlho Inc.                                               | Conveyancing -Registration of transfers of ownership of 60 immovable properties.                                                       | Negotiated and accepted rates as gazetted with available budget of R737 544.75           | Rotation.                           | December |

|    |                  |                        |                                                     |                                                                                                                                                                |                                                                                |           |          |
|----|------------------|------------------------|-----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-----------|----------|
| 55 | PAN053 2025/2026 | MMM/BID 730: 2023/2024 | Zwelibanzi Ngququ Inc.                              | Conveyancing -Registration of transfers of ownership of 78 immovable properties.                                                                               | Negotiated and accepted rates as gazetted with available budget of R737 544.75 | Rotation. | December |
| 56 | PAN053 2025/2026 | MMM/BID 730: 2023/2024 | Tshangana Associates                                | Conveyancing -Registration of transfers of ownership of 78 immovable properties.                                                                               | Negotiated and accepted rates as gazetted with available budget of R737 544.75 | Rotation  | December |
| 57 | QU058 2025/2026  | MMM/BID: 767: 2024/25  | Drops and Brothers                                  | Supply and delivery of heavy-duty puncher                                                                                                                      | R2 505.07                                                                      | Rotation  | December |
| 58 | PAN062 2025/2026 | MMM/BID 783: 2023/2024 | NHF Group (Pty) Ltd                                 | Printing, design, layout and proofreading of the 2025/2026 Mangaung Economic Strategy and Investment Plan (ESIP).                                              | R191 617.50                                                                    | Rotation. | December |
| 59 | PAN068 2025/2026 | MMM/BID 783: 2023/2024 | PMR Creations (Pty) Ltd                             | Printing, design, layout of booklets for Debt Collection Campaign (Operational Patale)                                                                         | R34 977.48 with available budget of R207 345.85                                | Rotation. | December |
| 60 | PAN072 2025/2026 | MMM/BID 682: 2023/2024 | Incline Architects (Pty) Ltd                        | Appointment of an architectural service provider to design a concept for the development of a municipal pound for the directorate Public Safety and Transport. | Rates as gazetted with available budget of R1 500 000.00                       | Rotation  | December |
| 61 | PAN076 2025/2026 | MMM/BID: 744: 2024/25  | BK August Group                                     | Supply and delivery of Uniform (PPE) (Parks)                                                                                                                   | R12 023.26                                                                     | Rotation  | December |
| 62 | PAN078 2025/2026 | MMM/BID: 744: 2024/25  | Domoney Brothers                                    | Supply and delivery of Uniform (PPE) (Water & Sanitation)                                                                                                      | R646 546.32                                                                    | Rotation  | December |
| 63 | PAN079 2025/2026 | MMM/BID: 744: 2024/25  | BK August Group                                     | Supply and delivery of Uniform (PPE)                                                                                                                           | R259 556.22                                                                    | Rotation  | December |
| 64 | PAN080 2025/2026 | MMM/BID: 744: 2024/25  | BK August Group                                     | Supply and delivery of Uniform (PPE) (Water & Sanitation)                                                                                                      | R240 837.40                                                                    | Rotation  | December |
| 65 | PAN081 2025/2026 | MMM/BID 670: 2022/2023 | EQ Projects Managers and Safety Solutions (Pty) Ltd | Appointment of a Health and Safety consultant for installation of water connections for Seroalo ext. 26 in Mangaung Metropolitan Municipality.                 | Saioth Rates as gazetted with available budget of R7 200 597.00                | Rotation. | December |
| 66 | PAN082 2025/2026 | MMM/BID 670: 2022/2023 | Semamo Consulting (Pty) Ltd                         | Appointment of a Health and Safety consultant for construction of water and sanitation for Botshabelo Section N.                                               | Saioth Rates as gazetted with available budget of R20 496 943.00               | Rotation. | December |
| 67 | PAN083 2025/2026 | MMM/BID: 744: 2024/25  | BK August Group                                     | Supply and delivery of Uniform (PPE) Community Services)                                                                                                       | R32 910.54                                                                     | Rotation  | December |
| 68 | PAN084 2025/2026 | MMM/BID: 744: 2024/25  | BK August Group                                     | Supply and delivery of Uniform (PPE) (Solid Waste)                                                                                                             | R1 226 933.71                                                                  | Rotation  | December |
| 69 | PAN085 2025/2026 | MMM/BID: 744: 2024/25  | Domoney Brothers                                    | Supply and delivery of Uniform (PPE) (Supply Chain)                                                                                                            | R482 118.00                                                                    | Rotation  | December |
| 70 | TR68/ 2025/2026  | MMM/BID 738: 2023/2024 | Qaby's trading                                      | Catering MPAC meeting                                                                                                                                          | R8 865.00                                                                      | Rotation  | December |
| 71 | TR70 2025/2026   | MMM/BID 738: 2023/2024 | Ona J Trading                                       | Catering: community outreach programme 10/12/2025                                                                                                              | R5 799.00                                                                      | Rotation  | December |

|    |                |                           |                |                                                               |             |          |          |
|----|----------------|---------------------------|----------------|---------------------------------------------------------------|-------------|----------|----------|
| 72 | TR71 2025/2026 | MMM/BID 738:<br>2023/2024 | Qaby's trading | Catering: Ward committee meeting                              | R40 680.00  | Rotation | December |
| 73 | TR71 2025/2026 | MMM/BID 738:<br>2023/2024 | Ona J Trading  | Catering: level monitoring project<br>10/12/2025              | R4 023.00   | Rotation | December |
| 74 | TR72 2025/2026 | MMM/BID 782:<br>2024/2025 | Insource Group | Interpreting services: Council Meeting<br>15/12/2025          | R 34 697.31 | Rotation | December |
| 75 | TR73 2025/2026 | MMM/BID 782:<br>2024/2025 | Insource Group | Interpreters and sign language: Council<br>Meeting 15/12/2025 | R18 400.00  | Rotation | December |
| 76 | TR74 2025/2026 | MMM/BID 738:<br>2023/2024 | Ona J trading  | Catering:Council meeting 15/12/2025                           | R33 000.00  | Rotation | December |
| 77 | TR75 2025/2026 | MMM/BID 782:<br>2024/2025 | Insource Group | Live streaming: Council Meeting<br>15/12/2025                 | R7 250.00   | Rotation | December |

## DEVIATIONS OCTOBER TO DECEMBER

| NO. | DEVIATION<br>REFERENCE NUMBER | DEPARTMENT            | DESCRIPTION OF SERVICE/GOODS                                                                                                                                                                                                                                                | SERVICE PROVIDER<br>APPOINTED                         | AMOUNT      | REASONS FOR DEVIATION                                                                                                                                                                                                                                                                                                                                                                                                                                    | MONTH    |
|-----|-------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1   | DEV2025/ 2026/02              | Corporate<br>Services | Synapsis Software annual licences and support fees for a period commencing from 1 July 2025 to 31 June 2026.<br><br>REQ NO: 0056339                                                                                                                                         | Synapsis<br>Software Sales and<br>Marketing (Pty) Ltd | R79 563.50  | An exceptional case.Synapsis software is the sole developer of SmartMun Cemetery Manager program within the SmartMun Municipal Management Software suite.<br>The service provider has been previously appointed by Mangaung, and replacing the system will have cost implications, as the municipality is currently under financial recovery. Therefore, it will be cost effective to retail and renew the software to keep the organisation operational | October  |
| 2   | DEV2024/2025/21               | Corporate<br>Services | installation, supply, maintenance and servicing of firefighting equipment in MMM Buildings. •Bram Fischer – Material - Re-mote monitoring complete Router, converter and 1 year VPN licence simcard and data<br>•Labour – Installation team<br>•Labour – Commissioning team | Fire Quip                                             | R72 491.13  | An exceptional case due to the fact that two (2) attempted competitive bidding processes yielded no positive result as none of the bidders met minimum requirements. Furthermore, there is a serious need to appoint service provider to maintain a service of firefighting equipment and for the Municipality to comply with safety regulations and National standards                                                                                  | November |
| 3   | DEV2024/2025/21               | Corporate<br>Services | installation, supply, maintenance and servicing of firefighting equipment in MMM Buildings. •First aid metal box w/w reg 3 contents                                                                                                                                         | Fire Quip                                             | R9 565.20   | An exceptional case due to the fact that two (2) attempted competitive bidding processes yielded no positive result as none of the bidders met minimum requirements. Furthermore, there is a serious need to appoint service provider to maintain a service of firefighting equipment and for the Municipality to comply with safety regulations and National standards                                                                                  | November |
| 4   | DEV2024/2025/21               | Corporate<br>Services | installation, supply, maintenance and servicing of firefighting equipment in MMM Buildings.<br>•Iclix – 50/50MB wireless uncapped internet<br>•15% Markup<br>•Site establish-ment (Labour)                                                                                  | Fire Quip                                             | R108 085.43 | An exceptional case due to the fact that two (2) attempted competitive bidding processes yielded no positive result as none of the bidders met minimum requirements. Furthermore, there is a serious need to appoint service provider to maintain a service of firefighting equipment and for the Municipality to comply with safety regulations and National standards                                                                                  | November |

|   |                 |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |             |                                                                                                                                                                                                                                                                                                                                                                         |          |
|---|-----------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 5 | DEV2024/2025/21 | Corporate Services | <p>Installation, supply, maintenance and servicing of fire-fighting equipment in MMM Buildings.</p> <p>Contract No: C810 (4 months extension period ending 10 December 2025)•First aid metal box C/W reg 3 contents</p> <p>•First aidtravellers kit c/w content</p>                                                                                                                                                                    | Fire Quip | R3 100.00   | An exceptional case due to the fact that two (2) attempted competitive bidding processes yielded no positive result as none of the bidders met minimum requirements. Furthermore, there is a serious need to appoint service provider to maintain a service of firefighting equipment and for the Municipality to comply with safety regulations and National standards | November |
| 6 | DEV2024/2025/21 | Corporate Services | <p>Contract No: C810 (4 months extension ending 10 December 2025)</p> <p>Installation, supply, maintenance and servicing of firefighting equipment in the building for Mangaung Metropolitan Municipality</p> <p>•9kg STP Fire Ext SABS New ABC</p> <p>•2kg Co2 Fire Ext SABS New</p> <p>•5kg Co2 Fire Ext SABS New</p> <p>•Hose Reel Complete W Plastic Nozzle SABS Sign ABS/PLV 190</p> <p>•Signs Chromodek</p> <p>REQ NO: 15393</p> | Fire Quip | R351 326.50 | An exceptional case due to the fact that two (2) attempted competitive bidding processes yielded no positive result as none of the bidders met minimum requirements. Furthermore, there is a serious need to appoint service provider to maintain a service of firefighting equipment and for the Municipality to comply with safety regulations and National standards | December |

|   |                 |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |           |                                                                                                                                                                                                                                                                                                                                                                                |          |
|---|-----------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 7 | DEV2024/2025/21 | Corporate Services | <p>Contract No: C810 (4 months extension period ending 10 December 2025)</p> <p>Installation, supply, maintenance and servicing of firefighting equipment in the building for Mangaung Metropolitan Municipality</p> <ul style="list-style-type: none"> <li>•Service 9kg STP Fire Ext</li> <li>•Recharge/Refill 9kg STP Fire Ext ABC</li> <li>•Service 4.5kg STP fire Ext</li> <li>•Service Fire Hose Reel</li> <li>•Pressure Test and Refill Co2 5kg</li> <li>•Three monthly service of gas suppression system</li> </ul> <p>REQ NO: 15392</p> | Fire Quip | R8 885.00 | <p>An exceptional case due to the fact that two (2) attempted competitive bidding processes yielded no positive result as none of the bidders met minimum requirements. Furthermore, there is a serious need to appoint service provider to maintain a service of firefighting equipment and for the Municipality to comply with safety regulations and National standards</p> | December |
|---|-----------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|

**MANGAUNG METROPOLITAN MUNICIPALITY**  
**WRITTEN FORMAL QUOTATION ABOVE R30 000.00**

**OCTOBER TO DECEMBER**

| NO. | FORMAL QUOTATION NUMBER  | DESCRIPTION                                                                                         | NAME OF SUPPLIER                              | LOCALITY        | TOTAL SPECIFIC GOALS SCORED | VALUE (R) & DURATION                                                                                                                                                   | MONTH   |
|-----|--------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 1   | MMM/FQ 804:<br>2025/2026 | Supply and delivery of office groceries and re-freshments for Mangaung Metropolitan Municipality.   | Tshebile Trading                              | Within Mangaung | Specific goals points:18    | Total unit price of R47 408.10<br><br>Limited to R750 000.00 with the available budget of R750 000.00<br>Maximum duration: Twelve (12) months period.                  | October |
| 2   | MMM/FQ 810:<br>2025/2026 | Presentation of SETA accredited first aid training to Mangaung Metropolitan Municipality Employees. | Fire Equipment Sales & Services t/a Fire-Quip | Within Mangaung | Specific goals points:15    | Total price of R197 500.00<br><br>Limited to R750 000.00 with the available budget of R766 827.75<br><br>Maximum duration: Twelve (12) months period.                  | October |
| 3   | MMM/FQ 808:<br>2025/2026 | Supply and delivery of tourism promotional materials for Mangaung Metropolitan Municipality.        | Tripallogix (Pty) Ltd                         | Within Mangaung | Specific goals points:15    | Total price of R125 438.00<br><br>Limited to R750 000.00 with the available budget of R86 912.00<br><br>Duration of Twelve (12) months period from date of appointment | October |

|   |                             |                                                                                                                  |                                                |                 |                              |                                                                                                                                                                                       |          |
|---|-----------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-----------------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 4 | MMM/FQ 806:<br>2025/2026    | Supply and delivery of Herbicides for parks in Mangaung Metropolitan Municipality.                               | Khutsemo Holding (Pty) Ltd                     | Within Mangaung | Specific goals points: 13.00 | Total price of R173 584.68<br><br>Limited to R750 000.00 with the available budget of R766 717.00 during 2025/2026 financial year.<br><br>Maximum duration: Twelve (12) months period | November |
| 5 | MMM/FQ 812(A):<br>2025/2026 | Rendering of welding repair works and maintenance (as and when required) for Mangaung Metropolitan Municipality. | MJ Phulane Construction, Catering and Cleaning | Within Mangaung | Specific goals points: 13.00 | Limited to R750 000.00 with the available budget of R9 809 112.30<br><br>Maximum duration: Twelve (12) months period.                                                                 | December |
| 6 | MMM/FQ 818:<br>2025/2026    | Supply and delivery of emergency relief goods (blankets and mattresses) for Mangaung Metropolitan Municipality.  | LAK Prosperity (Pty) Ltd                       | Within Mangaung | Specific goals points: 15.00 | Limited to R750 000.00 from various vote numbers from each procuring department<br><br>Maximum duration: Twelve (12) months period                                                    | December |

## MANGAUNG METROPOLITAN MUNICIPALITY

FORMAL QUOTATION BETWEEN R2001.00 TO R30 000.00

### OCTOBER TO DECEMBER

| NO. | REFERENCE NUMBER | DESCRIPTION                                                 | NAME OF SUPPLIER              | VALUE (R)  | NUMBER OF QUOTATIONS RECEIVED | REASONS FOR RECEIVING LESS QUOTATIONS | MONTH     |
|-----|------------------|-------------------------------------------------------------|-------------------------------|------------|-------------------------------|---------------------------------------|-----------|
| 1   | QU20/2025/2026   | Supply and delivery of wooden dipsticks.                    | Tola World                    | R2 898.61  | Four (04)                     | N/A                                   | September |
| 2   | QU21/2025/2026   | Supply and delivery of toner and a toner drum.              | Ditsoane Trading and Projects | R17 424.00 | Three (03)                    | N/A                                   | September |
| 3   | QU22/2025/2026   | Supply and delivery of a projector screen and tripod stand. | Tripalogix                    | R19 960.00 | Three (03)                    | N/A                                   | September |
| 4   | QU23/2025/2026   | Bottled water for Speaker's office.                         | Katlego 17                    | R5 000.00  | Four (04)                     | N/A                                   | September |
| 5   | QU25/2025/2026   | Interpretation service at Council Sitting.                  | Xhibit IT                     | R25 950.00 | Three (03)                    | N/A                                   | September |
| 6   | QU26/2025/2026   | Interpretation system at Council Sitting.                   | Xhibit It                     | R25 540.00 | Three (03)                    | N/A                                   | September |
| 7   | QU29/2025/2026   | Hiring of tent for the Macufe Main Festival.                | Xhibit It                     | R25 956.52 | Three (03)                    | N/A                                   | September |
| 8   | QU30/2025/2026   | Flooring in the tent for the Macufe Main Festival.          | Xhibit It                     | R24 260.87 | Three (03)                    | N/A                                   | September |

|    |                 |                                                                                |                              |            |            |                                                                                                                                                                                                                                         |         |
|----|-----------------|--------------------------------------------------------------------------------|------------------------------|------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 9  | QU27/2025/2026  | Trophies, Medals, Certificate Printing, Trophy engraving & planting.           | Sonaqua Events & Promotions. | R25 621.20 | One (01)   | As per section 15.1.1 & 15.1.2 in the SCM Policy<br>Out of the twenty-seven (27) service providers that were requested to quote only one (01) responded and the procurement was approved due to the nature of scope of work and strict. | October |
| 10 | QU38A/2025/2026 | Busses for Municipal Demarcation Board Community Meetings.                     | Xhibit it (Pty) Ltd.         | R25 500.00 | Three (03) | N/A                                                                                                                                                                                                                                     | October |
| 11 | QU39/2025/2026  | PA System with roving mics for Municipal Demarcation Board Community Meetings. | Obamelang Trading.           | R25 900.00 | Three (03) | N/A                                                                                                                                                                                                                                     | October |
| 12 | QU40/2025/2026  | Mopping Trolley: 25L double mobile buckets push handle and mop wringer.        | Bravado Agri Consultancy.    | R25 509.50 | Three (03) | N/A                                                                                                                                                                                                                                     | October |
| 13 | QU42/2025/2026  | Supply and delivery of Local Government Library                                | Lexis Nexis                  | R7 703.50  | Four (04)  | N/A                                                                                                                                                                                                                                     | October |

|    |                |                                                                                                                |                                |         |            |            |                                                                                                                                                                                                                                      |         |
|----|----------------|----------------------------------------------------------------------------------------------------------------|--------------------------------|---------|------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 14 | QU44/2025/2026 | Placement of an advert on the magazine                                                                         | Kanna Media                    | Product | R29 950.00 | Two (02)   | As per section 15.1.1 & 15.1.2 in the SCM Policy<br>Out of three (3) service providers that were requested to quote only two (2) responded and the procurement was approved due to the nature of scope of work and strict timelines. | October |
| 15 | QU46/2025/2026 | Verification of candidates for vacant positions on the permanent employment of staff establishment of the MMM. | Vericrim (Pty) Ltd.            |         | R23 863.25 | Two (02)   | As per section 15.1.1 & 15.1.2 in the SCM Policy<br>Out of the five (05) service providers that were requested to quote, only one (01) responded and the procurement was approved due to the nature of scope of work and strict.     | October |
| 16 | QU48/2025/2026 | Tent and chairs for Mayoral Community to community Program.                                                    | Xhibit it (Pty) Ltd.           |         | R25 465.39 | Three (03) |                                                                                                                                                                                                                                      | October |
| 17 | QU49/2025/2026 | PA System for 400pp with roving mics Mayoral Community to community Program.                                   | Xhibit it (Pty) Ltd.           |         | R9 927.08  | Three (03) | N/A                                                                                                                                                                                                                                  | October |
| 18 | QU50/2025/2026 | Live Broadcasting for Council Meeting.                                                                         | Sonaqua Events and Promotions. |         | R26 050.00 | Four (04)  | N/A                                                                                                                                                                                                                                  | October |

|    |                 |                                                                                                       |                             |            |            |     |          |
|----|-----------------|-------------------------------------------------------------------------------------------------------|-----------------------------|------------|------------|-----|----------|
| 19 | QU52/2025/2026  | Transport for Traffic Officers to Kroonstad and back                                                  | Ezanzi 828                  | R15 840.00 | Three (03) | N/A | October  |
| 20 | QU54/2025/2026  | Conference recorder kit (DPM8900) with four microphones.                                              | Nahano Trading Cc.          | R27 885.00 | Three (03) | N/A | October  |
| 21 | QU56/2025/2026  | Interpretation system at Council Sitting                                                              | Xhibit It                   | R25 999.96 | Three (03) | N/A | October  |
| 22 | QU57/2025/2026  | Interpretation service at Council Sitting                                                             | Xhibit IT                   | R23 999.99 | Three (03) | N/A | October  |
| 23 | QU38B/2025/2026 | Taxi hire for Municipal Demarcation Board Community Meeting.                                          | Xhibit it (Pty) Ltd.        | R10 500.00 | Three (03) | N/A | November |
| 24 | QU51/2025/2026  | SSL Security Certificate.                                                                             | Pronto IT Solution          | R3 900.00  | Four (04)  | N/A | November |
| 25 | QU55/2025/2026  | Supply and delivery of Evolis 300 prints color ribbon printer.                                        | Phiri Management Services   | R25 800.00 | Three (03) | N/A | November |
| 26 | QU59/2025/2026  | Supply and delivery of all-purpose cement.                                                            | Ntsu Trading                | R6 600.00  | Three (03) | N/A | November |
| 27 | QU60/2025/2026  | Corporate wear and gifts for the Executive Mayors visit to the Republic of Indonesia.                 | Xhibit it (Pty) Ltd.        | R26 072.00 | Three (03) | N/A | November |
| 28 | QU61/2025/2026  | Supply and delivery of good sport pool net with 4 detachable rods and pool skimmers.                  | Dawn IT Services and Sales. | R20 670.00 | Three (03) | N/A | November |
| 29 | QU70/2025/2026  | Tent hire for 500 people for the Minister of Human Settlements handing out of title deeds and Imbizo. | Xhibit it (Pty) Ltd.        | R23 347.83 | Three (03) | N/A | November |

|    |                |                                                                                                                              |                            |            |            |     |          |
|----|----------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------|------------|-----|----------|
| 30 | QU71/2025/2026 | PA system for 500 people with roving mics hire for the Minister of Human Settlements handing out of little deeds and Imbizo. | Base Jes Connect           | R9 440.00  | Four (04)  | N/A | November |
| 31 | QU72/2025/2026 | Tent and chairs for Mayoral Community to community Program.                                                                  | Sjejeza Events and Trading | R25 000.00 | Three (03) | N/A | November |
| 32 | QU73/2025/2026 | Rental of toilets for Human Settlement event.                                                                                | Xhibit it (Pty) Ltd.       | R13 300.00 | Three (03) | N/A | November |
| 33 | QU74/2025/2026 | Flooring in the tent for the Human Settlement events.                                                                        | Xhibit it (Pty) Ltd.       | R24 000.00 | Three (03) | N/A | November |
| 34 | QU81/2025/2026 | Transport (Bus) for employees to attend a funeral in Botshabelo.                                                             | Sjejeza Events and Trading | R4 900.00  | Three (03) | N/A | November |
| 35 | QU75/2025/2026 | Supply and delivery of 19/20L water dispenser refill bottles (as and when required).                                         | Bokang Leronti (Pty) Ltd.  | R4 651.00  | Three (03) | N/A | December |
| 36 | QU79/2025/2026 | Supply and delivery of name tags and pamphlets.                                                                              | Katlego 17 (Pty) Ltd       | R19 080.00 | Three (03) | N/A | December |
| 37 | QU84/2025/2026 | Supply and delivery of camera with video recording.                                                                          | K and T Group              | R25 993.50 | Three (03) | N/A | December |
| 38 | QU83/2025/2026 | Supply and delivery of camping chairs.                                                                                       | Nkokha and Hlazo Trading   | R3 900.00  | Four (04)  | N/A | December |
| 39 | QU89/2025/2026 | Transport (Bus) for employees to attend a funeral (from Bloemfontein to Dewetsdorp.                                          | Ezanzi 828                 | R8 791.00  | Three (03) | N/A | December |

| Metro            |                             |                     |                                                                                                                                                                                                                          |                                                                                                     |                                                                                                                              |                                                                  |                                                                                             |                   |                   |                   |                    |                                 |
|------------------|-----------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------|-------------------|-------------------|--------------------|---------------------------------|
| Reporting Period |                             |                     |                                                                                                                                                                                                                          |                                                                                                     |                                                                                                                              |                                                                  |                                                                                             |                   |                   |                   |                    |                                 |
| Bid/Tender No    | CIDB PROJECTS               | Service Description | Name of Company                                                                                                                                                                                                          | Tender Amount                                                                                       | Appointment Date                                                                                                             | BBBEE Level                                                      | Locality                                                                                    | Advert to BAC     | Closing to BAC    | Closing to BEC    | BSC to BAC fastest | Total days taken Closing to BAC |
| 1                | MMM/BID 748(A): 2024/2025   | N/A                 | Appointment of the land surveying services within Mangaung Metropolitan Municipality (Panel of land surveyors).                                                                                                          | Hiabapele Geomatics<br>Kgolokwe Consulting<br>T C Sefali<br>KMP Geomatics<br>N Khoza Land Surveyors | Negotiated rates with the available budget of R5 500 000.00 for 2025/2026 financial year.                                    | 07-Oct-25<br>Level 1<br>Level 1<br>Level 1<br>Level 1<br>Level 1 | Within Mangaung<br>Within Mangaung<br>Within Mangaung<br>Within Mangaung<br>Within Mangaung | 4 Months          | 2 Months, 2 weeks | 2 Months          | 4 Months, 2 weeks  | 2 Months, 2 weeks               |
| 2                | MMM/BID 762(A): 2024/2025   | N/A                 | Appointment of an experience service provider for providing network services, conduct network assessment, maintenance of high sites, and procurement of network related equipment in Mangaung Metropolitan Municipality. | MM Geomatics<br>PEO Information Technologies                                                        | Negotiated and accepted rates with the available budget of R2 446 165.00 for 2025/2026 financial year                        | 27-Oct-25<br>Level 1                                             | Within Mangaung                                                                             | 4 Months          | 2 Months, 2 weeks | 2 Months, 2 weeks | 12 Months          | 2 Months, 2 weeks               |
| 3                | MMM/BID 777: 2024/2025      | N/A                 | Supply and delivery of maintenance equipment, tools and electrical appliances for Mangaung Metropolitan Municipality.                                                                                                    | Leshome Projects.<br>KB Squared Group                                                               | Negotiated and accepted rates with the available budget of R2 239 665.72 for 2025/2026 financial year                        | 10-Nov-25<br>Level 1<br>Level 1                                  | Within Mangaung<br>Within Mangaung                                                          | 5 Months          | 3 Months          | 3 Months          | 7 Months           | 3 Months                        |
| 4                | MMM/BID 769 (AA): 2025/2026 | N/A                 | Appointment of an experienced service provider(s) for the supply and delivery of computers and related hardware equipment for Mangaung Metropolitan Municipality.                                                        | Ditsosane Trading and Projects                                                                      | Negotiated and accepted rates with the available budget of R5 000 000.00 for 2025/2026 financial year                        | 19-Nov-25<br>Level 1                                             | Within Mangaung                                                                             | 3 Months          | 2 Months, 2 weeks | 2 Months, 2 weeks | 4 Months           | 2 Months, 2 weeks               |
| 5                | MMM/BID 780: 2025/2026      | N/A                 | Appointment of a contractor for the outdoor advertisement right of lampposts.                                                                                                                                            | Ad on Pole (Pty) Ltd                                                                                | Negotiated and accepted rates of R65.00                                                                                      | 19-Nov-25<br>Level 1                                             | Within Mangaung                                                                             | 2 Months, 2 weeks | 6 Weeks           | 6 Weeks           | 4 Months           | 6 Weeks                         |
| 6                | MMM/BID 782: 2024/2025      | N/A                 | Provision of event management services for Mangaung Metropolitan Municipality.                                                                                                                                           | Insourse Group (Pty) Ltd<br>Xhibit It (Pty) Ltd<br>Meranzai Trading<br>Prime Apex JV Base Jee       | Negotiated and accepted rates with total unit price of R1 878 005.89 and the available budget from each procuring department | 05-Dec-25<br>Level 1<br>Level 1<br>Level 1<br>Level 1            | Within Mangaung<br>Within Mangaung<br>Within Mangaung<br>Within Mangaung                    | 3 Months          | 2 Months          | 6 Weeks           | 4 Months           | 2 Months                        |
| 7                | MMM/BID 708 (01): 2025/2026 | N/A                 | Appointment of a panel of service providers for the supply and delivery of water treatment chemicals, dosing equipment, testing equipment and lab ware for Mangaung Metropolitan Municipality (Augmentation).            | Anna Chem (Pty) Ltd                                                                                 | Negotiated and accepted rates with the available budget of R15 640 530.00 for 2025/2026 financial year                       | 05-Dec-25<br>Level 1                                             | Within Mangaung                                                                             | 3 Months, 2 weeks | 2 Months, 3 weeks | 2 Months          | 4 Months           | 2 Months, 3 weeks               |

PANEL APPOINTMENTS - SCHEDULE 1 TO ANNEXURE D

| Contract No. | BOQ | Contract Type | Service Provider                                      | Description                                                                                                                      | Tender No.        | Start Date  | End Date    | View Number           | Contract Amount | VAT | Responsible Sub-Directorate | PROJECT MANAGER   |
|--------------|-----|---------------|-------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------|-------------|-----------------------|-----------------|-----|-----------------------------|-------------------|
| C740/00010   |     | Consultancy   | Roads & Highway a Business Unit of Digital Industries | Occupational Health and Safety Consultant for the Construction of water reticulation Network in Makurung Township, Thabe Ntshaba | BID570: 2022/2023 | 28-Oct-2025 | 28-Oct-2028 | 7612644602081C81Z211  | Rates Excl.     |     | Technical Services          | Kopano Moshanyana |
| C740/00009   |     | Consultancy   | Roads and Highway Business Unit                       | Health and safety consultant for T1908 Upgrading of Beetsa                                                                       | BID570: 2022/2023 | 15-Sep-2025 | 14-Sep-2027 | 732767242081218Z211   | Rates Excl.     |     | Technical services          | Olthella Leluw    |
| C740/00002   |     | Consultancy   | MSM Project managers & Consulting Engineers           | Procurement, Supervision and Completion of ZCC/ Networks in Turtlagu, Maseru                                                     | BID570: 2022/2023 | 1-Jul-2025  | 31-Dec-2027 | 6571648030802QV7Z211  | Rates Excl.     |     | Human Settlement            | Obesogeng Mojaki  |
| C740/00014   |     | Consultancy   | PM Management Consulting                              | Occupational Health and Safety for the Construction of water reticulation Network in Makurung Township, Thabe Ntshaba            | BID570: 2022/2023 | 22-Sep-2025 | 21-Sep-2028 | 7612644602081C81Z211  | Rates Excl.     |     | Technical services          | Kopano Moshanyana |
| C740/00010   |     | Consultancy   | Sunamo Consulting                                     | Occupational Health and Safety for New H1 Bulb Distribution Pipeline and Network in Makurung Township, Thabe Ntshaba             | BID570: 2022/2023 | 22-Sep-2025 | 21-Sep-2028 | 7612644602081C81Z211  | Rates Excl.     |     | Technical services          | Kopano Moshanyana |
| C740/00011   |     | Consultancy   | Sunamo Consulting                                     | Occupational Health and Safety Consultant for Access Road to Mafesew Comm. Precinct, Concept & Feasibility, Design Development   | BID570: 2022/2024 | 14-Oct-2025 | 13-Oct-2028 | 7327672420811VC2Z11   | Rates Excl.     |     | Technical services          | Sofang Sebolledi  |
| C740/00010   |     | Consultancy   | Mind Shape Developments                               | Investigation and Procurement Supervision and Close out of Zim Street                                                            | BID570: 2022/2023 | 8-Dec-2025  | 7-Dec-2028  | 7327672420811EC2Z20   | Rates Excl.     |     | Technical Services          | B E Sekonedi      |
| C740/00011   |     | Consultancy   | Mind Shape Developments                               | Occupational Health and Safety for Blumenthoden Northern Built Distribution                                                      | BID570: 2022/2023 | 22-Sep-2025 | 21-Sep-2028 | 7612644602081VC2Z11   | Rates Excl.     |     | Technical Services          | Kopano Moshanyana |
| C740/00012   |     | Consultancy   | Mind Shape Developments                               | Health and Safety Consultant for T2002-2 Upgrading of Road and Stormwater Section F                                              | BID570: 2022/2023 | 14-Oct-2025 | 13-Oct-2027 | 732767242080CY2Z11    | Rates Excl.     |     | Technical Services          | Masibonge Mabile  |
| C740/00012   |     | Consultancy   | Mind Shape Developments                               | Health and Safety Consultant for Precinct, Treatment of Cuckles, Application of asphalt                                          | BID570: 2022/2023 | 16-Oct-2025 | 31-Dec-2028 | 732422153810819AC2Z30 | Rates Excl.     |     | Technical Services          | Tunshang Kgwele   |
| C740/00019   |     | Consultancy   | Mind Shape Developments                               | Laying, Road Signs and Guardrails and Maintenance of Gravel                                                                      | BID570: 2022/2024 | 18-Sep-2025 | 18-Sep-2027 | 7327672420811W19Z20   | Rates Excl.     |     | Technical Services          | Manale Mofembele  |

|            |             |                                      |                                                                                                                                                                                    |                   |             |             |                      |             |                      |                   |
|------------|-------------|--------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------|-------------|----------------------|-------------|----------------------|-------------------|
| C740/MH43  | Consultancy | SADC Project Consulting              | SA Consultant for inception, Preliminary Design, Detail Design Development, Documentation and Procurement, Supervision and Close out of Access Road to Access to Ntshweng Cemetery | BID670: 2022/2024 | 14-Oct-2023 | 18-Oct-2023 | 7327647242081N/CZ211 | Rates Excl. | Technical Services   | Bakeng School     |
| C740/PP2   | Consultancy | Infra Consulting Engineers           | Design, Documentation, Procurement, Supervision and Completion of Cweveng EX 7                                                                                                     | BID670: 2022/2023 | 1-Jul-2023  | 31-Jul-2023 | 5571644502080N/CZ250 | Rates Excl. | Human Settlement     | Obobeng Mojaki    |
| C740/Q10   | Consultancy | EQ Project Managers and Safety       | Occupational Health and Safety for New Granville 2041, Reservoir and Rehabilitation Project                                                                                        | BID670: 2022/2023 | 22-Sep-2023 | 21-Sep-2023 | 7611644502081N/CZ211 | Rates Excl. | Technical Services   | Kopano Moshanyana |
| C740/Q11   | Consultancy | EQ Project Managers and Safety       | Health and Safety Consultant for the upgrading of roads and stormwater: T1432A-MN                                                                                                  | BID670: 2022/2023 | 30-Sep-2023 | 29-Sep-2023 | 7327647242081N/CZ220 | Rates Excl. | Technical Services   | M Tledi           |
| C751/EEEE1 | Consultancy | KC Oort Associates                   | Upgrading of the stormwater Zep investigation and implementation of the                                                                                                            | BID682: 2023/2024 | 1-Jul-2023  | 30-Jun-2023 | 5521647352020N/CZ211 | Rates Excl. | Public & Communities | Daryl Barnes      |
| C751/JJ11  | Consultancy | MJM Architects                       | Construction of the Ammonia Plant, Refurbishment and Construction of Refrigration System                                                                                           | BID682: 2023/2024 | 10-Aug-2023 | 30-Jun-2023 | 3703228360205N/CZ211 | Rates Excl. | Facilities           | Mvula Mhlepo      |
| C751/MH1   | Consultancy | M Kona Consulting Engineers          | Quantity Surveyor for Construction of barrier wall at Arthur Nathan Swimming Pool                                                                                                  | BID682: 2023/2024 | 1-Jul-2023  | 30-Jun-2023 | 5202647352020N/CZ211 | Rates Excl. | Facilities           | Mvula Mhlepo      |
| C751/SS1   | Consultancy | Ten Project and Consulting Engineers | Health and Safety Consultant to Assist with the removing of illegal structures on the site                                                                                         | BID682: 2023/2024 | 14-Oct-2023 | 13-Oct-2023 | 8224226516028N/CZ211 | Rates Excl. | Technical Services   | Cyril Hermse      |
| C751/VV2   | Contractor  | Nababe's Chila and General Trading   | Road Maintenance and Related Items                                                                                                                                                 | BID696: 2024/2025 | 18-Aug-2023 | 17-Nov-2023 | Multiple Votes       | Rates Excl. | Roads and Stormwater | Martha Moseuane   |
| C751/CC    | Contractor  | Dines Trading                        | Road Maintenance and Related Items                                                                                                                                                 | BID696: 2024/2025 | 18-Aug-2023 | 17-Nov-2023 | Multiple Votes       | Rates Excl. | Roads and Stormwater | Martha Moseuane   |
| C751/II    | Contractor  | More and More Chila                  | Road Maintenance and Related Items                                                                                                                                                 | BID696: 2024/2025 | 18-Aug-2023 | 17-Nov-2023 | Multiple Votes       | Rates Excl. | Roads and Stormwater | Martha Moseuane   |
| C751/J     | Contractor  | Englen Construction and Projects     | 30 Contractors for Road Maintenance and Related Items                                                                                                                              | BID696: 2024/2025 | 18-Aug-2023 | 17-Nov-2023 | Multiple Votes       | Rates Excl. | Roads and Stormwater | Martha Moseuane   |
| C751/KK    | Contractor  | Follow The Star Trading              | Road Maintenance and Related Items                                                                                                                                                 | BID696: 2024/2025 | 18-Aug-2023 | 17-Nov-2023 | Multiple Votes       | Rates Excl. | Roads and Stormwater | Martha Moseuane   |
| C751/MH    | Contractor  | Mvula Trading (PTY) Ltd              | Road Maintenance and Related Items                                                                                                                                                 | BID696: 2024/2025 | 18-Aug-2023 | 17-Nov-2023 | Multiple Votes       | Rates Excl. | Roads and Stormwater | Martha Moseuane   |
| C751/PP    | Contractor  | Talaba Tahisa Trading                | 30 Contractors for Road Maintenance and Related Items                                                                                                                              | BID696: 2024/2025 | 18-Aug-2023 | 17-Nov-2023 | Multiple Votes       | Rates Excl. | Roads and Stormwater | Martha Moseuane   |
| C751/CC    | Contractor  | NHF Group (Pty) Ltd                  | Road Maintenance and Related Items                                                                                                                                                 | BID696: 2024/2025 | 18-Aug-2023 | 17-Nov-2023 | Multiple Votes       | Rates Excl. | Roads and Stormwater | Martha Moseuane   |
| C751/VV    | Contractor  | Vitabie Trading CC                   | 30 Contractors for Road Maintenance and Related Items                                                                                                                              | BID696: 2024/2025 | 18-Aug-2023 | 17-Nov-2023 | Multiple Votes       | Rates Excl. | Roads and Stormwater | Martha Moseuane   |
| C751/VV    | Contractor  | HNW Global Technologies              | 30 Contractors for Road Maintenance and Related Items                                                                                                                              | BID696: 2024/2025 | 18-Aug-2023 | 17-Nov-2023 | Multiple Votes       | Rates Excl. | Roads and Stormwater | Martha Moseuane   |
| C751/VV    | Contractor  | Monna Mokwalle Trade                 | 30 Contractors for Road Maintenance and Related Items                                                                                                                              | BID696: 2024/2025 | 18-Aug-2023 | 17-Nov-2023 | Multiple Votes       | Rates Excl. | Roads and Stormwater | Martha Moseuane   |

|                  |        |             |                                          |                                                                                                                                                |                      |             |             |                     |             |                      |                  |
|------------------|--------|-------------|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------|-------------|---------------------|-------------|----------------------|------------------|
| C783/Z<br>17/889 | 17/889 | Contractor  | Kopero Ka Mera Waste Recycling (Pty) Ltd | 30 Contractors for Road Maintenance and Related Items                                                                                          | BID588: 2023/2024    | 18-Aug-2023 | 17-Nov-2023 | Multiple Votes      | Rates Excl. | Roads and Stormwater | Mertha Motsemane |
| C783/Z<br>17/889 | 17/889 | Contractor  | Sedag Holdings                           | A Panel of Contractors for Road Works and Related Items in Manguang Metro Municipality                                                         | BID588: 2023/2024    | 18-Aug-2023 | 17-Nov-2023 | Multiple Votes      | Rates Excl. | Roads and Stormwater | Mertha Motsemane |
| C788/B2          |        | Consultancy | Ramothello Attorneys                     | Conveyancing-Registration of Transfers of Ownership of 60 Immovable Properties                                                                 | BID730: 2023/2024    | 9-Dec-2025  | 9-Dec-2025  | 657227041A84199Z11  | Rates Excl. | Legal Services       | Walker Motokeng  |
| C788/O3          |        | Consultancy | Moseli Thutabela                         | Conveyancing-Registration of Transfers of Ownership of 60 Immovable Properties                                                                 | BID730: 2023/2024    | 9-Dec-2025  | 7-Mar-2026  | 657227041A84199Z11  | Rates Excl. | Legal Services       | Walker Motokeng  |
| C788/E2          |        | Consultancy | Zwilibani Ngweni                         | Conveyancing-Registration of Transfers of Ownership of 60 Immovable Properties                                                                 | BID730: 2023/2024    | 9-Dec-2025  | 9-Dec-2025  | 657227041A84199Z11  | Rates Excl. | Legal Services       | Walker Motokeng  |
| C788/O3          |        | Contractor  | Tshangane Associates                     | To provide Legal Advice to Mofheo District Tswi Council Storing Committee (MOTC SC) which Represents Affected Operators in the Mofheo District | BID730: 2023/2024    | 1-Jul-2025  | 30-Jun-2026 | 657227041A84199Z11  | Rates Excl. | PTN                  | Nothembu Mzamo   |
| C788/O4          |        | Consultancy | Tshangane Associates                     | Conveyancing-Registration of Transfers of Ownership of 60 Immovable Properties                                                                 | BID730: 2023/2024    | 9-Dec-2025  | 7-Mar-2026  | 657227041A84199Z11  | Rates Excl. | Legal Services       | Walker Motokeng  |
| C788/M2          |        | Consultancy | J Ndu Attorneys Inc.                     | Conveyancing-Registration of Transfers of Ownership of 60 Immovable Properties                                                                 | BID730: 2023/2024    | 9-Dec-2025  | 7-Mar-2026  | 657227041A84199Z11  | Rates Excl. | Legal Services       | Walker Motokeng  |
| C788/J2          |        | Consultancy | Reynard and Associates Inc               | Conveyancing-Registration of Transfers of Ownership of 60 Immovable Properties                                                                 | BID730: 2023/2024    | 9-Dec-2025  | 9-Dec-2025  | 657227041A84199Z11  | Rates Excl. | Legal Services       | Walker Motokeng  |
| C788/M2          |        | Consultancy | MD Mofheo Inc                            | Conveyancing-Registration of Transfers of Ownership of 60 Immovable Properties                                                                 | BID730: 2023/2024    | 9-Dec-2025  | 7-Mar-2026  | 657227041A84199Z11  | Rates Excl. | Legal Services       | Walker Motokeng  |
| C788/A2          |        | Purchase    | Comynstave General Trading               | Supply and Installation of Perimeter Fencing at Vin Stuurman Workshop                                                                          | BID736: 2023/2024    | 18-Nov-2025 | 18-Feb-2025 | 37688473520FCA22Z11 | Rates Excl. | Facilities           | Mula Mhlope      |
| C787/B3          |        | Purchase    | Vessel Trading                           | Installation of Poles, Gates, Fence and Other Related Items for Booshabato L'Chutye                                                            | BID736: 2023/2024    | 9-Aug-2025  | 9-Aug-2025  | 6552847362081C56Z11 | Rates Excl. | Community Services   | Ronal Sebol      |
| C834/A           |        | Contractor  | Reel Motors Trading                      | Manufacture and/or Supply of asphalt around Mkh                                                                                                | BID783(A): 2023/2024 | 15-Sep-2025 | 30-Jun-2026 | 732228381028PAQZ20  | Rates Excl. | Roads and Stormwater | M Psaale         |
| C834/B           |        | Contractor  | Sethaba Civil Works                      | Manufacture and/or Supply of asphalt around Mkh                                                                                                | BID783(A): 2023/2024 | 15-Sep-2025 | 30-Jun-2026 | 732228381028PAQZ20  | Rates Excl. | Roads and Stormwater | M Psaale         |
| C834/C           |        | Contractor  | Tshabane Tshabane Trading                | Manufacture and/or Supply of asphalt around Mkh                                                                                                | BID783(A): 2023/2024 | 15-Sep-2025 | 30-Jun-2026 | 732228381028PAQZ20  | Rates Excl. | Roads and Stormwater | M Psaale         |
| C834/D           |        | Contractor  | Twego General Trading                    | Manufacture and/or Supply of asphalt around Mkh                                                                                                | BID783(A): 2023/2024 | 15-Sep-2025 | 30-Jun-2026 | 732228381028PAQZ20  | Rates Excl. | Roads and Stormwater | M Psaale         |
| C841/A           |        | Consultancy | Habibpala Geometrics                     | Land Surveying Services                                                                                                                        | BID748(A): 2024/2025 | 5-Nov-2025  | 30-Jun-2026 | 732228381028PAQZ20  | Rates Excl. | Planning             | Mammal Mahao     |
| C841/B           |        | Consultancy | MM Geometrics                            | Land Surveying Services                                                                                                                        | BID748(A): 2024/2025 | 5-Nov-2025  | 30-Jun-2026 | 732228381028PAQZ20  | Rates Excl. | Planning             | Mammal Mahao     |
| C841/B1          |        | Consultancy | MM Geometrics                            | Land Surveying on the Remainder of the Firm Thaba Neta Townlands A                                                                             | BID748(A): 2024/2025 | 5-Nov-2025  | 7-Mar-2027  | 6212647352081376Z11 | Rates Excl. | Planning             | Mammal Mahao     |



QUALIFICATION ORDERS - SCHEDULE 2 TO APPENDIX D

| Contract No | Contract Type | Service Provider                | Description                                   | Tender No | Start Date                  | End Date    | Proposed Date of<br>Commencement<br>(Completion) | Vote Number          | Contract Amount | Harvested Contract<br>Amount | VAT   | Addendum to Contract | Responsible Sub-<br>Department | Issues                           | Project's Milestones |
|-------------|---------------|---------------------------------|-----------------------------------------------|-----------|-----------------------------|-------------|--------------------------------------------------|----------------------|-----------------|------------------------------|-------|----------------------|--------------------------------|----------------------------------|----------------------|
| 2703        | Construction  | Khaye Asset Trading             | Construction of New Fish<br>Storage Bunkhouse | BO022     | 25-Oct-2022                 | 26-Apr-2024 | 1-Jun-2022                                       | 077464842041623220   | R 43 738 607.84 |                              | Excl. | Yes                  | Planning                       | Validation Order<br>077470321104 | Medien Bunkhof       |
| 2706        | Construction  | Redila Construction             | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2708        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2709        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2710        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2711        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2712        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2713        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2714        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2715        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2716        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2717        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2718        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2719        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2720        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2721        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2722        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2723        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2724        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2725        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2726        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2727        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2728        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2729        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2730        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2731        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2732        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2733        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2734        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2735        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2736        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2737        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2738        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2739        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2740        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2741        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2742        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2743        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2744        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2745        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2746        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2747        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2748        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2749        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2750        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2751        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2752        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2753        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2754        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2755        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2756        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2757        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2758        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2759        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2760        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2761        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2762        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2763        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2764        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2765        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2766        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2767        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2768        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2769        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2770        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2771        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2772        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |
| 2773        | Construction  | MA Engineering and Construction | Construction of New<br>Community Hall         | BO038     | Site handover 15-<br>Oct-22 | 18-Jun-2024 | 08-Jun-2023                                      | 60316473203810412230 | R 48 750 182.00 |                              | Excl. | Yes                  | Planning                       | Validation Order 1               | Tilford Bunkhouse    |

|                    |             |                                                       |                                                                                                                                                                                                                                                                                                                                    |                   |             |             |             |                         |                   |
|--------------------|-------------|-------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------|-------------|-------------|-------------------------|-------------------|
| C740/KKK12         | Consultancy | Mind Shape Developments                               | Health and Safety<br>Consultant for Patchwork,<br>Treatment of Creeks,<br>Application of asphalt<br>Layers, Placement of Road<br>Markings, Road Signs and<br>Guardrails and<br>Maintenance of Gravel<br>Pavement<br>Health and Safety<br>Consultant for Upgrading<br>of Roads on Stormwater<br>T1428A; MAN RD 158, 159<br>and Bock | BID670: 2022/2023 | 14-Oct-2025 | 31-Dec-2026 | Rates Excl. | Technical Services      | Tumilang Kgwedi   |
| C740/KKK9          | Consultancy | Mind Shape Developments                               | Health and Safety<br>Consultant for Upgrading<br>of Roads on Stormwater<br>T1428A; MAN RD 158, 159<br>and Bock                                                                                                                                                                                                                     | BID670: 2022/2024 | 15-Sep-2025 | 18-Sep-2027 | Rates Excl. | Technical Services      | Mamela Motlamele  |
| C740/MMM3          | Consultancy | SADC Project Consulting                               | A Consultant for Inception,<br>Preliminary Designs, Detail<br>Design Development,<br>Documentation and<br>Procurement,<br>Supervision and Close<br>out of Access Road to<br>Access to Nallaview<br>Cemetery                                                                                                                        | BID670: 2022/2024 | 14-Oct-2025 | 13-Oct-2026 | Rates Excl. | Technical Services      | Botang Sabouledi  |
| C740/PP2           | Consultancy | Imro Consulting Engineers                             | Design, Documentation,<br>Procurement, Supervision<br>and Completion of<br>Dewarodini EXT 7                                                                                                                                                                                                                                        | BID670: 2022/2023 | 1-Jul-2025  | 31-Jul-2027 | Rates Excl. | Human Settlement        | Olebogang Mojaki  |
| C740/Q10           | Consultancy | IEQ Project Managers and Safety                       | Occupational Health and<br>Safety for New Greenfield<br>20ML Reservoir and<br>Distribution Pipeline                                                                                                                                                                                                                                | BID670: 2022/2023 | 22-Sep-2025 | 21-Sep-2026 | Rates Excl. | Technical Services      | Kopano Moshatyana |
| C740/Q11           | Consultancy | IEQ Project Managers and Safety                       | Health and Safety<br>Consultant for the<br>upgrading of roads and<br>stormwater : T1432A-MAN<br>RD 10798 Bergman Square                                                                                                                                                                                                            | BID670: 2022/2023 | 30-Sep-2025 | 29-Sep-2026 | Rates Excl. | Technical Services      | M Thadi           |
| C751/EEE1          | Consultancy | KC Coet Associates                                    | Upgrading of the<br>Boemfontein Zoo<br>Investigation and<br>Implementation of the<br>Conversion of Ammonia<br>Plant, Rehabilitation and<br>Construction of<br>Rehabilitation System at<br>Fresh Produce market                                                                                                                     | BID682: 2023/2024 | 1-Jul-2025  | 30-Jun-2027 | Rates Excl. | Parks & Cemeteries      | Daryl Barnes      |
| C751/JW1           | Consultancy | MLW Architects                                        | Quantity Surveyor for<br>Construction of barrier<br>well at Arthur Nathan<br>Swimming Pool<br>Health and Safety<br>Consultant to Assist with<br>the removing of illegal<br>Structures in VVM                                                                                                                                       | BID682: 2023/2024 | 10-Aug-2025 | 30-Jun-2026 | Rates Excl. | Facilities              | Mvula Nhlapo      |
| C751/MMM1          | Consultancy | M Kona Consulting Engineers                           | Erosion Control on Naval<br>Hill                                                                                                                                                                                                                                                                                                   | BID682: 2023/2024 | 1-Jul-2025  | 30-Jun-2026 | Rates Excl. | Parks & Cemeteries      | Lucas Tsoku       |
| C751/SS51          | Consultancy | Inga Vanga Quantity Surveyors and<br>Project Managers | Quantity Surveyor for<br>Construction of barrier<br>well at Arthur Nathan<br>Swimming Pool<br>Health and Safety<br>Consultant to Assist with<br>the removing of illegal<br>Structures in VVM                                                                                                                                       | BID682: 2023/2024 | 15-Sep-2025 | 14-Mar-2026 | Rates Excl. | Facilities              | Mvula Nhlapo      |
| C751/NW2           | Consultancy | Tazu Projects and Consulting<br>Engineers             | Health and Safety<br>Consultant to Assist with<br>the removing of illegal<br>Structures in VVM                                                                                                                                                                                                                                     | BID682: 2022/2024 | 14-Oct-2025 | 13-Oct-2026 | Rates Excl. | Technical Services      | Cyril Harms       |
| C751/AAA<br>17/698 | Contractor  | Makhe's Civils and General Trading                    | Road Maintenance and<br>Related Items                                                                                                                                                                                                                                                                                              | BID698: 2024/2025 | 18-Aug-2025 | 17-Nov-2026 | Rates Excl. | Roads and<br>Stormwater | Martha Motsuamane |
| C751/CC<br>17/698  | Contractor  | Dliso Trading                                         | Road Maintenance and<br>Related Items                                                                                                                                                                                                                                                                                              | BID698: 2024/2025 | 18-Aug-2025 | 17-Nov-2026 | Rates Excl. | Roads and<br>Stormwater | Martha Motsuamane |

|                   |        |             |                                           |                                                                                             |                   |             |             |             |                      |                  |
|-------------------|--------|-------------|-------------------------------------------|---------------------------------------------------------------------------------------------|-------------------|-------------|-------------|-------------|----------------------|------------------|
| C763/11<br>17/698 | 17/698 | Contractor  | More and More Civils                      | Road Maintenance and Related Items<br>30 Contractors for Road Maintenance and Related Items | BID698: 2024/2025 | 18-Aug-2025 | 17-Nov-2026 | Rates Excl. | Roads and Stormwater | Martha Motausame |
| C763/12<br>17/698 | 17/698 | Contractor  | Explel Construction and Projects          | Road Maintenance and Related Items                                                          | BID698: 2024/2025 | 18-Aug-2025 | 17-Nov-2026 | Rates Excl. | Roads and Stormwater | Martha Motausame |
| C763/13<br>17/698 | 17/698 | Contractor  | Folkow The Star Trading                   | Road Maintenance and Related Items                                                          | BID698: 2024/2025 | 18-Aug-2025 | 17-Nov-2026 | Rates Excl. | Roads and Stormwater | Martha Motausame |
| C763/14<br>17/698 | 17/698 | Contractor  | Indwe Trading (PTY) Ltd                   | Road Maintenance and Related Items                                                          | BID698: 2024/2025 | 18-Aug-2025 | 17-Nov-2026 | Rates Excl. | Roads and Stormwater | Martha Motausame |
| C763/15<br>17/698 | 17/698 | Contractor  | Tshaba Tshaba Trading                     | Road Maintenance and Related Items                                                          | BID698: 2024/2025 | 18-Aug-2025 | 17-Nov-2026 | Rates Excl. | Roads and Stormwater | Martha Motausame |
| C763/16<br>17/698 | 17/698 | Contractor  | MHF Group(Pty)Ltd                         | Road Maintenance and Related Items                                                          | BID698: 2024/2025 | 18-Aug-2025 | 17-Nov-2026 | Rates Excl. | Roads and Stormwater | Martha Motausame |
| C763/17<br>17/698 | 17/698 | Contractor  | Vualaba trading CC                        | Road Maintenance and Related Items                                                          | BID698: 2024/2025 | 18-Aug-2025 | 17-Nov-2026 | Rates Excl. | Roads and Stormwater | Martha Motausame |
| C763/18<br>17/698 | 17/698 | Contractors | MMW Global Technologies                   | Road Maintenance and Related Items                                                          | BID698: 2024/2025 | 18-Aug-2025 | 17-Nov-2026 | Rates Excl. | Roads and Stormwater | Martha Motausame |
| C763/19<br>17/698 | 17/698 | Contractor  | Marina Mokwalle Trade                     | Road Maintenance and Related Items                                                          | BID698: 2024/2025 | 18-Aug-2025 | 17-Nov-2026 | Rates Excl. | Roads and Stormwater | Martha Motausame |
| C763/20<br>17/698 | 17/698 | Contractor  | Kopano Ke Media Waste Recycling (Pty) Ltd | Road Maintenance and Related Items                                                          | BID698: 2024/2025 | 18-Aug-2025 | 17-Nov-2026 | Rates Excl. | Roads and Stormwater | Martha Motausame |
| C763/21<br>17/698 | 17/698 | Contractor  | Sedag Holdings                            | Road Maintenance and Related Items                                                          | BID698: 2024/2025 | 18-Aug-2025 | 17-Nov-2026 | Rates Excl. | Roads and Stormwater | Martha Motausame |
| C763/22<br>17/698 | 17/698 | Contractor  | Remathello Attorneys                      | Road Maintenance and Related Items                                                          | BID698: 2024/2025 | 18-Aug-2025 | 17-Nov-2026 | Rates Excl. | Roads and Stormwater | Martha Motausame |
| C763/23<br>17/698 | 17/698 | Contractor  | Molefi Thaballa                           | Road Maintenance and Related Items                                                          | BID698: 2024/2025 | 18-Aug-2025 | 17-Nov-2026 | Rates Excl. | Roads and Stormwater | Martha Motausame |
| C763/24<br>17/698 | 17/698 | Contractor  | Zwellbenzi Nguqu                          | Road Maintenance and Related Items                                                          | BID698: 2024/2025 | 18-Aug-2025 | 17-Nov-2026 | Rates Excl. | Roads and Stormwater | Martha Motausame |
| C763/25<br>17/698 | 17/698 | Contractor  | Tshangana Associates                      | Road Maintenance and Related Items                                                          | BID698: 2024/2025 | 18-Aug-2025 | 17-Nov-2026 | Rates Excl. | Roads and Stormwater | Martha Motausame |
| C763/26<br>17/698 | 17/698 | Contractor  | Tshangana Associates                      | Road Maintenance and Related Items                                                          | BID698: 2024/2025 | 18-Aug-2025 | 17-Nov-2026 | Rates Excl. | Roads and Stormwater | Martha Motausame |
| C763/27<br>17/698 | 17/698 | Contractor  | T Nidou Attorneys Inc.                    | Road Maintenance and Related Items                                                          | BID698: 2024/2025 | 18-Aug-2025 | 17-Nov-2026 | Rates Excl. | Roads and Stormwater | Martha Motausame |
| C763/28<br>17/698 | 17/698 | Contractor  | Raynard and Associates Inc                | Road Maintenance and Related Items                                                          | BID698: 2024/2025 | 18-Aug-2025 | 17-Nov-2026 | Rates Excl. | Roads and Stormwater | Martha Motausame |

|         |                                                                                                          |                                  |                         |             |             |                         |                 |
|---------|----------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------|-------------|-------------|-------------------------|-----------------|
| C768/K2 | Conveyancing-<br>Registration of Transfers of<br>Ownership of 50<br>Irreversible Properties              | MD Matlho Inc                    | BID730: 2023/2024       | 8-Dec-2025  | 7-Mar-2026  | Legal Services          | Walker Mofokeng |
| C783/A2 | Purchase<br>Supply and Installation of<br>Perimeter Fencing at Van<br>Stadenburg Workshop                | Geranyatswe General Trading      | BID786: 2023/2024       | 19-Nov-2025 | 18-Feb-2025 | Facilities              | Mvula Nhlapo    |
| C793/B3 | Purchase<br>Installation of Poles,<br>Gates, Fence and Other<br>Related Items for<br>Botshabelo Cemetery | Vessel Trading                   | BID796: 2023/2024       | 8-Aug-2025  | 5-Aug-2026  | Community<br>Services   | Ronel Sekeol    |
| C834/A  | Contractor<br>Manufacture and/or<br>Supply of asphalt around<br>MVM                                      | Real Moves Trading               | BID683(A):<br>2023/2024 | 15-Sep-2025 | 30-Jun-2026 | Roads and<br>Stormwater | M Plaatje       |
| C834/B  | Contractor<br>Manufacture and/or<br>Supply of asphalt around<br>MVM                                      | Sedileka Civil Works             | BID683(A):<br>2023/2024 | 15-Sep-2025 | 30-Jun-2026 | Roads and<br>Stormwater | M Plaatje       |
| C834/C  | Contractor<br>Manufacture and/or<br>Supply of asphalt around<br>MVM                                      | Tshaba Tshaba Trading            | BID683(A):<br>2023/2024 | 15-Sep-2025 | 30-Jun-2026 | Roads and<br>Stormwater | M Plaatje       |
| C834/D  | Contractor<br>Manufacture and/or<br>Supply of asphalt around<br>MVM                                      | Twogo General Trading            | BID683(A):<br>2023/2024 | 15-Sep-2025 | 30-Jun-2026 | Roads and<br>Stormwater | M Plaatje       |
| C841/A  | Consultancy<br>Land Surveying Services                                                                   | Hiabapela Geomatics              | BID748(A):<br>2024/025  | 5-Nov-2025  | 30-Jun-2026 | Planning                | Mammul Mahao    |
| C841/B  | Consultancy<br>Land Surveying Services                                                                   | MVM Geomatics                    | BID748(A):<br>2024/025  | 5-Nov-2025  | 30-Jun-2026 | Planning                | Mammul Mahao    |
| C841/B1 | Consultancy<br>Remainder of the Farm<br>Thaba Nchu Townlands A<br>605                                    | MVM Geomatics                    | BID748(A):<br>2024/025  | 8-Dec-2025  | 7-Mar-2027  | Planning                | Mammul Mahao    |
| C841/C  | Consultancy<br>Land Surveying Services                                                                   | N Khoza Land Surveyors           | BID748(A):<br>2024/025  | 5-Nov-2025  | 30-Jun-2026 | Planning                | Mammul Mahao    |
| C841/C1 | Consultancy<br>Land surveying of Portion<br>of the Remainder of Farm<br>Kxesefontein 66,<br>Dweredou.    | Khoza Land Surveyors             | BID748(A):<br>2024/025  | 8-Dec-2025  | 7-Jun-2027  | Planning                | Mammul Mahao    |
| C841/D  | Consultancy<br>Land Surveying Services                                                                   | TC Serati Incorporated           | BID748(A):<br>2024/025  | 5-Nov-2025  | 30-Jun-2026 | Planning                | Mammul Mahao    |
| C841/D1 | Consultancy<br>Land Surveying of Portion<br>13 of the farm seapane 501,                                  | TC Serati Incorporated           | BID748(A):<br>2024/025  | 8-Dec-2025  | 7-Jun-2027  | Planning                | Mammul Mahao    |
| C841/E  | Consultancy<br>Land Surveyors                                                                            | KMP Geomatics                    | BID748(A):<br>2024/025  | 5-Nov-2025  | 30-Jun-2026 | Planning                | Mammul Mahao    |
| C841/E1 | Consultancy<br>Placement of ERF Beacon<br>Relative to Outer Park                                         | KMP Geomatics                    | BID748(A):<br>2024/025  | 8-Dec-2025  | 7-Dec-2026  | Planning                | Mammul Mahao    |
| C841/F  | Consultancy<br>Land surveying Services                                                                   | Kgobolewe Consulting and Surveys | BID748(A):<br>2024/025  | 5-Nov-2025  | 30-Jun-2026 | Planning                | Mammul Mahao    |

Contract Status

Closed

Open

To Be Finalised

CONTRACTS AMENDMENTS EXPENSION / VARIATION SECTION 1 116(3) - Schedule 3

| Contract Nr | Contract Type | Service Provider                                              | Description                                                                                                                                                                                                                                                                                                                                | Tender Nr         | Start Date              | End Date    | Extended Date / Date of Practical Completion                                                                                    | Responsible Sub-Directorate | PROJECT MANAGER |
|-------------|---------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------|-------------|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------|
| C686        | Consultancy   | DOP Valuers (Pty) Ltd                                         | Completion of City of Botswana Valuation Roll for MMMA Areas in Compliance with the Local Government Municipal Property Act 2004 (Act 6 of 2004) as Amended for Financial Year Commencing on 1st July 2017 As well as the maintenance and compilation of Supplementary Valuation Rolls and fulfilling all the requirements of this Tender. | BID327-2015/2016  | 1-Feb-2016              | 30-Jun-2018 | 31/1/2020<br>30/4/2020<br>30/06/2020<br>31/8/2020<br>31/1/2021<br>30/4/2021<br>30/6/2021<br>30/8/2022<br>31-Mar-23<br>30-Jun-26 | Finance                     | Rutna Fourie    |
| C637/L2     | Contractors   | Calendra Trading 821 cc                                       | Construction of Botshabalo West man Road and Stormwater T2202                                                                                                                                                                                                                                                                              | BID518-2018/2022  | 14-Mar-2022             | 13-May-2023 | 1-Nov-2023<br>23-Aug-24<br>18-Feb-25<br>17-May-25<br>30-Sep-2025                                                                | Roads and Stormwater        | R Masobeng      |
| C686/D4     | Consultancy   | Edem & Associates INC                                         | Amendment of the General Plan, Subdivision, Rezoning and Consolidation of Erven for the widening of Parit Avenue.                                                                                                                                                                                                                          | BID617 2021/2022  | 1-Dec-2022              | 30-Nov-2024 | 30-Jul-2025                                                                                                                     | Planning                    | M Mphahlele     |
| C697/D1     | Consultancy   | Ditsam Investments & Projects / Macwagga Planning Consultants | Amendments to the land use planning by-law, student accommodation by-law and MMMA land use scheme                                                                                                                                                                                                                                          | BID614: 2020/2021 | 1-Jun-2023              | 30-Jun-2024 | 30-Jun-2025<br>30-Mar-2028                                                                                                      | Planning                    | B Comakee       |
| C763        | Contractors   | Khanya leasedi Trading                                        | Construction of New Fire Station in Botshabalo                                                                                                                                                                                                                                                                                             | BID622            | 20-Oct-2022             | 20-Apr-2024 | 6-Jun-2025<br>19-Oct-2025<br>31-Dec-2025                                                                                        | Planning                    | Marlisa Boshoff |
| C765        | Contractors   | Rakitta Construction                                          | Construction of New Community Hall                                                                                                                                                                                                                                                                                                         | BID638            | Site handover 10-Oct-22 | 10-Apr-2024 | 06-Jun-2025<br>09-Oct-2025<br>30-Sep-2026                                                                                       | Planning                    | Titred Mabuza   |
| C721        | Contractors   | CIGI CELL                                                     | Appointment of Service Provider for On-Line Payments Transactions and Revenue collections System to aid in the implementation of the City's Credit Control Policy                                                                                                                                                                          | BID651: 2021/2022 | 15-Nov-2022             | 30-Jun-2024 | 30-Nov-24<br>28-Feb-25<br>31-May-25<br>Aug-25<br>30-Nov-25                                                                      | 31- Finance                 | B Mofoka        |

|           |             |                                          |                                                                                                                                                                                                                                                                                                 |                                                     |             |                                           |                      |                                   |
|-----------|-------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------|-------------------------------------------|----------------------|-----------------------------------|
| C725      | Contractors | Hi Tech Refrigeration (PTY) Ltd          | Internal and external inspection, thickness testing and hydraulic pressure testing of pressure equipment, repairs and replacement                                                                                                                                                               | BID667: 2022/2023 8-Feb-2023                        | 30-Jun-2025 | 31-Oct-2025<br>31-Jan-2026                | Finance              | Happy Nhlapo                      |
| C732/A    | Contractors | Manyoni & Gija Investments CC            | Refurbishment Panel of Sewer System                                                                                                                                                                                                                                                             | BID674: 2022/2023 5-Apr-2023                        | 30-Jun-2025 | 31-Oct-2025<br>31-Dec-2025<br>28-Feb-2026 | Water and sanitation | Solomzi Henge                     |
| C732/B    | Contractors | Calgary trading JV Magnavolt Trading 819 | Refurbishment Panel of Sewer System                                                                                                                                                                                                                                                             | BID674: 2022/2023 5-Apr-2023                        | 30-Jun-2025 | 31-Oct-2025<br>31-Dec-2025<br>28-Feb-2026 | Water and sanitation | Solomzi Henge                     |
| C734      | Consultancy | Black Dot                                | COMPLETION OF SUPPLEMENTARY VALUATION ROLL, ADHOC VALUATION, VALUATIONS FOR ASSET MANAGEMENT AS WELL AS FULFILLING ALL THE REQUIREMENTS OF THIS TENDER UNTIL THE EXPIRY OF THE CONTRACT AS SET OUT IN MUNICIPAL PROPERTY RATES ACT NO. 08 OF 2004 AS AMENDED FOR THE PERIOD ENDING 30 JUNE 2025 | BID671: 2022/2023 11-Apr-2023                       | 30-Jun-2025 | 31-Dec-2025                               | Revenue              | Rene Coetzee<br>Relelecha Mhlongo |
| C737      | Consultancy | Infratrac Consulting                     | Appointment of Professional Engineering and Project Management Support Services to Assist the Municipality with Completion of GRAP                                                                                                                                                              | BID666: 2022/2023 1-Sep-2023                        | 30-Jun-2025 | 31-Dec-2025                               | Assets               | Coenie Pienaar                    |
| C740/A    | Consultancy | Civil Sphere Engineering                 | Provision of Panel of Professional Engineering Services                                                                                                                                                                                                                                         | BID670: 2022/2023 Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025                               | Roads and Stormwater | Revelation Masobeng               |
| C740/AA   | Consultancy | King and Associates Engineering          | Provision of Panel of Professional Engineering Services                                                                                                                                                                                                                                         | BID670: 2022/2023 Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025                               | Roads and Stormwater | Revelation Masobeng               |
| C740/AAA  | Consultancy | Aganang Consulting Engineers             | Provision of Panel of Professional Engineering Services                                                                                                                                                                                                                                         | BID670: 2022/2023 Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025                               | Roads and Stormwater | Revelation Masobeng               |
| C740/AAAA | Consultancy | MVE Consulting Engineers                 | Provision of Panel of Professional Engineering Services                                                                                                                                                                                                                                         | BID670: 2022/2023 Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025                               | Roads and Stormwater | Revelation Masobeng               |
| C740/B    | Consultancy | Echo Partners (Pty) Ltd                  | Provision of Panel of Professional Engineering Services                                                                                                                                                                                                                                         | BID670: 2022/2023 Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025                               | Roads and Stormwater | Revelation Masobeng               |
| C740/BB   | Consultancy | RSZ Engineers and Project Managers       | Provision of Panel of Professional Engineering Services                                                                                                                                                                                                                                         | BID670: 2022/2023 Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025                               | Roads and Stormwater | Revelation Masobeng               |

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|-----------|-------------|------------------------------------------------------|------------------------------------------------------------------------------------------|-------------------|-----------------------------------|-------------|----------------------------|----------------------|---------------------|
| C740/B8B  | Consultancy | AXXYS Developments                                   | Provision of Panel of Professional Engineering Services                                  | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025                | Roads and Stormwater | Revelation Masobeng |
| C740/B8B8 | Consultancy | Lesedi Technical Engineers                           | Provision of Panel of Professional Engineering Services                                  | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025                | Roads and Stormwater | Revelation Masobeng |
| C740/C    | Consultancy | Kufanikiwa Consulting t/A Yumesa                     | Provision of Panel of Professional Engineering Services                                  | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025                | Roads and Stormwater | Revelation Masobeng |
| C740/CC   | Consultancy | Roads & Highway a Business Unit of Digtal Industries | Provision of Panel of Professional Engineering Services                                  | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025                | Roads and Stormwater | Revelation Masobeng |
| C740/CCC  | Consultancy | Betatsel Consulting Engineers                        | Provision of Panel of Professional Engineering Services                                  | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025                | Roads and Stormwater | Revelation Masobeng |
| C740/CCCC | Consultancy | MSW Project managers & Consulting Engineers          | Provision of Panel of Professional Engineering Services                                  | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025                | Roads and Stormwater | Revelation Masobeng |
| C740/D    | Consultancy | DZ Investments (Pty)Ltd                              | Provision of Panel of Professional Engineering Services                                  | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025                | Roads and Stormwater | Revelation Masobeng |
| C740/DD   | Consultancy | Durepi Consulting                                    | Provision of Panel of Professional Engineering Services                                  | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025                | Roads and Stormwater | Revelation Masobeng |
| C740/DDDD | Consultancy | MK Management Consulting                             | Provision of Panel of Professional Engineering Services                                  | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025                | Roads and Stormwater | Revelation Masobeng |
| C740/DDDD | Consultancy | Shethemba Consultants                                | Provision of Panel of Professional Engineering Services                                  | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025                | Roads and Stormwater | Revelation Masobeng |
| C740/E    | Consultancy | Semamo Consulting                                    | Provision of Panel of Professional Engineering Services                                  | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025                | Roads and Stormwater | Revelation Masobeng |
| C740/EE   | Consultancy | EKS Consulting Engineers                             | Provision of Panel of Professional Engineering Services                                  | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025                | Roads and Stormwater | Revelation Masobeng |
| C740/EEE  | Consultancy | Mthombeni & Associates CC                            | Provision of Panel of Professional Engineering Services                                  | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025                | Roads and Stormwater | Revelation Masobeng |
| C740/EEE1 | Consultancy | Mthombeni & Associates CC                            | Documentation and Supervision of IPTN Roads Infrastructure Phase 1C as and when required | BID670: 2022/2024 | 3-Jun-2024                        | 2-Feb-2025  | 31-Oct-2025<br>30-Jun-2026 | IPTN                 | Sisanda Rastman     |
| C740/EEE2 | Consultancy | Mthombeni & Associates CC                            | Upgrading of water reticulation at Makurung in Thabazimbi                                | BID670: 2022/2024 | 18-Sep-2024                       | 17-Sep-2026 | 31-Dec-2025                | Technical services   | Kopano Moshanyane   |
| C740/EEEE | Consultancy | Botseanape Q.S                                       | Provision of Panel of Professional Engineering Services                                  | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025                | Roads and Stormwater | Revelation Masobeng |
| C740/F    | Consultancy | Peach Tree Services                                  | Provision of Panel of Professional Engineering Services                                  | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025                | Roads and Stormwater | Revelation Masobeng |

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| C740/FF  | Consultancy | Korone Engineers CC                            | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/FFF | Consultancy | Bhekhlani                                      | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/G   | Consultancy | Mbanl Projects                                 | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/GG  | Consultancy | Aseda Consulting Engineers                     | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/GGG | Consultancy | Leko Engineering Consultants                   | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/H   | Consultancy | IEE Services Consulting                        | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/HH  | Consultancy | African Engineering and Construction Solutions | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/HHH | Consultancy | Beithusi Consulting                            | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/I   | Consultancy | Engineering Aces                               | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/II  | Consultancy | KB Engineering                                 | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/III | Consultancy | Rihati Infrastructure Consulting               | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/II  | Consultancy | Flagg Consulting Engineers                     | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/II  | Consultancy | KLUU Engineering                               | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/IIU | Consultancy | LPK Civil and Structural Engineers             | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/IIU | Consultancy | LPK Civil and Structural Engineers             | Inception, Concept and Viability, design Development, Documentation and Procurement, contract administration and inspection, close out for T1905 Resealing of streets in all Mangoseng regions | BID670: 2022/2023 | 15-Oct-2024                       | 30-Jun-2025 | 30-Jun-2026 | Technical services   | Martha Motsemane    |

|           |             |                                              |                                                         |                   |                                   |             |             |                      |                     |
|-----------|-------------|----------------------------------------------|---------------------------------------------------------|-------------------|-----------------------------------|-------------|-------------|----------------------|---------------------|
| C740/K    | Consultancy | Vepodox Engineering & Project Managers       | Provision of Panel of Professional Engineering Services | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/KK   | Consultancy | Molemo Consulting Engineers                  | Provision of Panel of Professional Engineering Services | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/KKK  | Consultancy | Mind Shape Developments                      | Provision of Panel of Professional Engineering Services | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/L    | Consultancy | Zutari                                       | Provision of Panel of Professional Engineering Services | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/L1   | Consultancy | Zutari                                       | Dam safety Mockes, Vanstadensure and masselsgroot Dam   | BID670: 2022/2023 | 15-Feb-2024                       | 30-Jun-2025 |             | Water and Sanitation | Kopano Mushanyana   |
| C740/LL   | Consultancy | Lamela Consulting                            | Provision of Panel of Professional Engineering Services | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/LLL  | Consultancy | Segen Investments                            | Provision of Panel of Professional Engineering Services | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/LM   | Consultancy | SMEC South Africa                            | Provision of Panel of Professional Engineering Services | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/LMM  | Consultancy | 2BLN                                         | Provision of Panel of Professional Engineering Services | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/LMMM | Consultancy | SADC Project Consulting                      | Provision of Panel of Professional Engineering Services | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/LN   | Consultancy | Segodi Marah Martin Management Support       | Provision of Panel of Professional Engineering Services | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/LNN  | Consultancy | AB Projects                                  | Provision of Panel of Professional Engineering Services | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/LNNN | Consultancy | Kitso Bothale Consulting Engineers (PTY) Ltd | Provision of Panel of Professional Engineering Services | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/O    | Consultancy | Reflective Thinking Trading                  | Provision of Panel of Professional Engineering Services | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/OO   | Consultancy | Dibetsi                                      | Provision of Panel of Professional Engineering Services | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/OOO  | Consultancy | GladAfrica Consulting                        | Provision of Panel of Professional Engineering Services | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/P    | Consultancy | ZVK Holdings JV SFC Engineers                | Provision of Panel of Professional Engineering Services | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
|           |             |                                              |                                                         | BID670: 2022/2023 | 24-Aug-2023                       | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Kopano Mushanyana   |

|          |             |                                           |                                                                                                                                                                                              |                   |                                   |             |             |                      |                     |
|----------|-------------|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------|-------------|-------------|----------------------|---------------------|
| C740/PP1 | Consultancy | ZVK Holdings JV SFC Engineers             | Patchwork, Treatment of cracks, application of asphalt layers, Placement of road marks, Road signs and Guardrails and maintenance of gravel                                                  | BID670: 2022/2023 | 15-Oct-2024                       | 30-Jun-2025 | 30-Jun-2026 | Engineering          | Tumiseang Kgwele    |
| C740/PP  | Consultancy | Infra Consulting Engineers                | Provision of Panel of Professional Engineering Services                                                                                                                                      | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/PP1 | Consultancy | Infra Consulting Engineers                | Inception, Concept and Viability, Design Development, Documentation and Procurement, Contract Administration and Inspection, Close out for T1905 Resealing of Streets in all mangung regions | BID670: 2022/2023 | 15-Oct-2024                       | 30-Jun-2025 | 30-Jun-2026 | Technical services   | Martha Motsuema     |
| C740/PPP | Consultancy | Quantum Built and Environment Consultants | Provision of Panel of Professional Engineering Services                                                                                                                                      | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/Q   | Consultancy | EQ Project Managers and safety            | Provision of Panel of Professional Engineering Services                                                                                                                                      | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Kopano Moshanyana   |
| C740/QQ  | Consultancy | Melokuhle Management                      | Provision of Panel of Professional Engineering Services                                                                                                                                      | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/QQ2 | Consultancy | Melokuhle Management                      | Contract Administration and Close out of T2202 Botshabelo west main Roads/Water                                                                                                              | BID670: 2022/2023 | 13-Mar-2025                       | 30-Jun-2025 | 30-Nov-2025 | Technical            | M Mabile            |
| C740/QQQ | Consultancy | AVX Consulting Engineers                  | Provision of Panel of Professional Engineering Services                                                                                                                                      | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/R   | Consultancy | ROHM Consulting                           | Provision of Panel of Professional Engineering Services                                                                                                                                      | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/R5  | Consultancy | ROHM Consulting                           | Inception, Concept and Viability, design Development, Documentation and Procurement, contract administration and inspection, close out for T1905 Resealing of streets in all Mangung regions | BID670: 2022/2023 | 15-Oct-2024                       | 30-Jun-2025 | 30-Jun-2026 | Technical services   | Martha Motsuema     |
| C740/RR  | Consultancy | KLOK Engineering                          | Provision of Panel of Professional Engineering Services                                                                                                                                      | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |

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| C740/RRR | Consultancy | EMD Engineers                                                    | Provision of Panel of Professional Engineering Services                                                                                                                                      | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/S   | Consultancy | OJM Consulting Engineers                                         | Provision of Panel of Professional Engineering Services                                                                                                                                      | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/SS2 | Consultancy | OJM Consulting Engineers                                         | Inception, Concept and Viability, design Development, Documentation and Procurement, contract administration and Inspection, close out for T1905 Resealing of streets in all Mangung regions | BID670: 2022/2023 | 15-Oct-2024                       | 30-Jun-2025 | 30-Jun-2026 | Technical services   | M Motsuema          |
| C740/SS  | Consultancy | NKP Consulting Engineers                                         | Provision of Panel of Professional Engineering Services                                                                                                                                      | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/SS2 | Consultancy | NKP Consulting Engineers                                         | Inception, Concept and Viability, design Development, Documentation and Procurement, contract administration and Inspection, close out for T1905 Resealing of streets in all Mangung regions | BID670: 2022/2023 | 15-Oct-2024                       | 30-Jun-2025 | 30-Jun-2026 | Technical services   | Martha Motsuema     |
| C740/SSS | Consultancy | MIT Consulting Engineers                                         | Provision of Panel of Professional Engineering Services                                                                                                                                      | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/T   | Consultancy | SS Consulting Engineers                                          | Provision of Panel of Professional Engineering Services                                                                                                                                      | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/TT  | Consultancy | Mont Consulting Engineers                                        | Provision of Panel of Professional Engineering Services                                                                                                                                      | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/TTT | Consultancy | Neidu Consulting                                                 | Provision of Panel of Professional Engineering Services                                                                                                                                      | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/U   | Consultancy | Techvolution Consulting Engineers Project Managers               | Provision of Panel of Professional Engineering Services                                                                                                                                      | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/U1  | Consultancy | Techvolution Consulting Engineers Project Managers               | Roads and stormwater bridge section R Botshabelo                                                                                                                                             | BID670: 2022/2023 | 15-Feb-2024                       | 30-Jun-2026 | 31-Dec-2025 | Roads and Stormwater | Martha Motsuema     |
| C740/UU  | Consultancy | Bigen Africa Services (Pty) Ltd                                  | Provision of Panel of Professional Engineering Services                                                                                                                                      | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/UUU | Consultancy | Imberika Real Estate Properties JV Thuso Development Consultants | Provision of Panel of Professional Engineering Services                                                                                                                                      | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |

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| C740/V   | Consultancy | Tshashu Consulting and Projects Managers   | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/VV  | Consultancy | BVI Consulting Engineers Central (Pty) Ltd | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/VVV | Consultancy | PR Engineering                             | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/W   | Consultancy | Phedogo Consulting (Pty) Ltd               | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/WW  | Consultancy | Ceenex                                     | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/WWW | Consultancy | Mangathe Group                             | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/X   | Consultancy | Tlou Consulting (Pty) Ltd                  | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/XX  | Consultancy | Ditlou Consulting                          | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/XX1 | Consultancy | Ditlou Consulting                          | Inception, Concept and Viability, design Development, Documentation and Procurement, contract administration and inspection, cosa out for T1905 Resurfacing of streets in all Mangaung regions | BID670: 2022/2023 | 15-Oct-2024                       | 30-Jun-2025 | 30-Jun-2026 | Technical services   | Martha Motuemeane   |
| C740/XXX | Consultancy | Nala Consulting                            | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/Y   | Consultancy | Fypson                                     | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/YY  | Consultancy | JX Engineers                               | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/YYY | Consultancy | Thweo Engineering                          | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/Z   | Consultancy | Imbawula Civil Projects                    | Provision of Panel of Professional Engineering Services                                                                                                                                        | BID670: 2022/2023 | Date of signing by the last party | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |

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|------------|-------------|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------|-------------|-------------|----------------------|---------------------|
| C740/Z1    | Consultancy | Imbewula Civil Projects                      | Patchwork, Treatment of cracks, application of asphalt layers, Placement of road marks, Road signs and Guardrails and maintenance of gravel                      | BID670: 2022/2023 | 15-Jan-2024                                     | 30-Jun-2025 | 30-Jun-2026 | Engineering          | Tumlsang Kgwele     |
| C740/Z2    | Consultancy | KIPP Consulting Engineers (Pty) Ltd          | Provision of Panel of Professional Engineering Services                                                                                                          | BID670: 2022/2023 | Date of signing by the last party               | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C740/Z3    | Consultancy | Ndlowu Nkonyama                              | Provision of Panel of Professional Engineering Services                                                                                                          | BID670: 2022/2023 | Date of signing by the last party               | 30-Jun-2025 | 31-Dec-2025 | Roads and Stormwater | Revelation Masobeng |
| C742       | Contractor  | Ontec System (Pty) Ltd                       | Leasing of Prepaid Water System for a period ending 30 June 2024                                                                                                 | Bid649: 2021/2022 | Date of signing by the last party (14-May-2024) | 30-Jun-2024 | 30-Jun-2026 | Revenue Management   | Molefi Monaheng     |
| C749       | Contractors | Welhol                                       | Telephone services in the outside sites                                                                                                                          | Deviation         | Date of signing (19/06/2024)                    | 18-Jun-2025 | 30-Jun-2026 | ICT                  | M Mpaathane         |
| C761/DDDD1 | Consultancy | KLOK Engineering                             | Appointment of Structural Engineer to Conduct Structural condition Assessment of the free state Stadium and Athletic Stadium, Report and assist with Procurement | BID682: 2023/2024 | 15-Aug-2024                                     | 30-Jun-2025 | 30-Jun-2026 | Facilities           | Happy Ntlopo        |
| C751/FFF1  | Consultancy | Ralema Consulting Engineers                  | Procurement Architects for Repair Upgrade and Build of Botshabelo trading stalls                                                                                 | BID682: 2023/2025 | 12-Sep-2024                                     | 11-Sep-2025 | 30-Jun-2026 | Economic Development | Tlired Mabuza       |
| C751/HH1   | Consultancy | Mvuleni Engineering Solutions                | Principal Consultant for Repair, Upgrade and Building of Botshabelo Trading Stalls                                                                               | BID682: 2023/2024 | 10-Jun-2024                                     | 9-Jun-2025  | 30-Jun-2026 | Human Settlement     | Zinn Lockman        |
| C751/001   | Consultancy | Watson Consulting Engineers                  | Structural and Civil Engineer for Repair, Upgrade and Building of Botshabelo Trading Stalls                                                                      | BID682: 2023/2024 | 10-Jun-2024                                     | 9-Jun-2025  | 30-Jun-2026 | Planning             | Tlired Mabuza       |
| C751/WW1   | Consultancy | Creative Axis                                | Architects for Repair Upgrade and Build of Botshabelo trading stalls                                                                                             | BID682: 2023/2025 | 12-Sep-2024                                     | 11-Sep-2025 | 30-Jun-2026 | Economic Development | Tlired Mabuza       |
| C751/XXX1  | Consultancy | Point Pivot Projects                         | Engineer for Repair, Upgrade and Building of Botshabelo Trading Stalls                                                                                           | BID682: 2023/2024 | 10-Jun-2024                                     | 9-Jun-2025  | 30-Jun-2026 | Planning             | Zinn Lockman        |
| C751/YYY1  | Consultancy | Boitsemape Q.S                               | Quantity Surveyors to evaluate incomplete trading stalls at Botshabelo                                                                                           | BID682: 2023/2024 | 19-Feb-2024                                     | 9-Jun-2025  | 30-Jun-2026 | Planning             | Zinn Lockman        |
| C751/Z1    | Consultancy | Kitso Bothata Consulting Engineers (PTY) Ltd | Health and Safety for Repair, Upgrade and Building of Botshabelo Trading Stalls                                                                                  | BID682: 2023/2024 | 10-Jun-2024                                     | 9-Jun-2025  | 30-Jun-2026 | Human Settlement     | Olebogeng Mojaki    |



Contract Status

Closed To Be Finalised

CONTRACTS CLOSE OUT / COMPLETED PROJECTS - Schedule 5

| Contract Nr | Contract Type | Service Provider                                    | Description                                                                                                        | Tender Nr         | Start Date  | End Date                                  | Extended Date / Date of Practical Completion | Responsible Sub-Directorate | PROJECT MANAGER     |
|-------------|---------------|-----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------|-------------|-------------------------------------------|----------------------------------------------|-----------------------------|---------------------|
| C609        | Licence       | Freshmart System (Pty) Ltd                          | Computer, Software, Licence Fees and Utilities                                                                     | Deviation         | 1-Jan-2022  | 31-Dec-2024                               |                                              | Fresh Produce               | Tebogo Khoshoanyane |
| C609/C1     | Consultancy   | Edem & Associates INC.                              | Amendment of the General Plan, Subdivision, Rezoning and Consolidation of Ezen for the widening of Parkitt Avenue  | BID617: 2021/2022 | 1-Dec-2022  | 30-Nov-2024                               | 30-Jul-2025                                  | Planning                    | M Mphahle           |
| C607/A3     | Consultancy   | Bush Land Developers                                | Bloem Industrial Eco-Industrial park masterplan and Redevelopment Master Programme and Implementation Plan (Final) | BID614: 2020/2021 | 15-Oct-2024 | 30-Jun-2025                               |                                              | Economic Development        | Bennet Comakae      |
| C607/C4     | Consultancy   | Mahlon Development Consultants                      | Botshabelo and Thebe Nchu Intergrat on Node Business and Implementation Plan (Final)                               | BID614: 2020/2021 | 15-Oct-2024 | 30-Jun-2025                               |                                              | Economic Development        | Bennet Comakae      |
| C700        | Purchase      | MM-1 FOD Trading (Pty) Ltd T/A Boertfontein Motorel | Provision of auto Electrical Services                                                                              | BID635: 2021/2022 | 15-Mar-2022 | 30-Jun-2024                               | 29-Dec-2024                                  | Fleet                       | Mampant             |
| C710        | Contractors   | Microsouth Ireland Operations Limited               | Provide MPM with Microsoft Enterprise Agreement and Annual License                                                 | Deviation         | 1-Aug-2022  | 30-Jun-2025                               |                                              | ICT                         | Lunga hani          |
| C722/A      | Contractors   | Improchem / PTY ) Ltd T/A Asci Water                | Supply and delivery of water treatment chemicals                                                                   | Deviation         | 13-Oct-2022 | month-month/Until appointment of new S.P. | 25-Jan-2025                                  | Water and sanitation        | Victor Mapeshoane   |
| C722/B      | Contractors   | Majava Water Care                                   | Supply and delivery of water treatment chemicals                                                                   | Deviation         | 13-Oct-2022 | month-month/Until appointment of new S.P. |                                              | Water and sanitation        | Victor Mapeshoane   |
| C722/C      | Contractors   | Mega Water                                          | Supply and delivery of water treatment chemicals                                                                   | Deviation         | 13-Oct-2022 | month-month/Until appointment of new S.P. |                                              | Water and sanitation        | Victor Mapeshoane   |
| C724        | Consultancy   | SMEC South Africa                                   | SAM System Development                                                                                             | Deviation         | 9-Jan-2023  | 30-Jun-25                                 |                                              | Finance                     | Coenra Peneer       |
| C733        | Contractors   | Riley Auctioneers                                   | Appointment of Auctioneering Services for 2023                                                                     | BID667: 2022/2023 | 11-Apr-2023 | 30-Jun-2025                               |                                              | SCM                         | Leffotto Malingane  |
| C740/B021   | Operational   | MK Management Consulting                            | Closure of the Northern Landfill Site and Development of a new Landfill Site                                       | BID670: 2022/2023 | 27-Nov-2023 | 30-Jun-2025                               |                                              | Community Services          | A Van Ruyen         |

|           |             |                                       |                                                                                                                                           |                   |                                                      |                                                 |                      |                     |
|-----------|-------------|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------------------|-------------------------------------------------|----------------------|---------------------|
| C740/I1   | Consultancy | Engineering Areas                     | Upgrading and Refurbishment of the Northern, Southern and Botshabelo Landfill Site                                                        | BID670: 2022/2023 | 27-Nov-2023                                          | 30-Jun-2025                                     | Community Services   | A van Rooyen        |
| C740/KKB  | Consultancy | Mind Shape Developments               | Health and Safety for T2202-2: Upgrading of Roads and Stormwater Section F, Botshabelo West                                               | BID670: 2022/2023 | 10-Mar-2025                                          | 30-Jun-2025                                     | Technical Services   | M Mabile            |
| C740/NMM2 | Consultancy | SADC Project Consulting               | Provision of Professional engineering Services for the Supervision of the Implementation and Construction of access to Mafikeng Community | BID670: 2022/2023 | 15-Oct-2024                                          | 30-Jun-2025                                     | Parks                | Ronel Seekoe        |
| C740/UU   | Consultancy | Bger Africa Services (Pty) Ltd        | Provision of Panel of Professional Engineering Services                                                                                   | BID670: 2022/2023 | Date of signing by the last party                    | 30-Jun-2025                                     | Roads and Stormwater | Revelation Masobeng |
| C741/A1   | Purchase    | Lolasya (PTY) Ltd                     | Replacement of Fences, poles and gates at South Park Community                                                                            | BID657: 2022/2023 | 15-Oct-2024                                          | 30-Jun-2025                                     | Parks                | Ronel Seekoe        |
| C751/D2   | Consultancy | DKG Project Managers and Engineers    | Installation of water and sewer in Dewetsdorp                                                                                             | BID687: 2023/2024 | 15-Feb-2024                                          | 30-Jun-2025                                     | Human Settlement     | Olebogeng Mojaki    |
| C754      | Contractor  | HDW Trading CC T/A Aqua Cleaning      | Washing of High Level Windrows at Specific MIMM Buildings and when required over a period ending 2025                                     | BID692: 2023/2024 | Date of signing 18-Feb-2024                          | 30-Jun-2025                                     | Facilities           | Mvula Nhlase        |
| C760      | Contractor  | Cities Landscaping and Projects       | Recreation of parks - Vista Park                                                                                                          | BID702: 2023/2024 | Sign-off after signing by the last party 28-Jun-2024 | 3 months from the commencement date 27-Sep-2024 | Parks                | H Ramakuela         |
| C768      | Contractor  | Cities Landscaping and Projects       | City Entrance Beautification: Nelson Mandela Drive in Managing Metropolitan Municipality                                                  | BID708: 2023/2024 | Date of signing by Party last signing 13-Mar-2025    | 2-May-2025                                      | Parks                | Hilda Ramakuela     |
| C769      | Contractor  | Mbani Projects JV/Hatswana Developers | Upgrading of a Park Next to Botshabelo Mall                                                                                               | BID707: 2023/2024 | Date of signing by Party last signing 25-Aug-2024    | (24-Nov-2024)                                   | Parks                | Hilda Ramakuela     |
| C770      | Contractor  | SMEC South Africa                     | SMEC Assets Management System                                                                                                             | Deviation         | 10-Oct-2024                                          | 30-Jun-2025                                     | Finance              | Rammyana Kabbe      |
| C774/H1   | Consultancy | Maximum Profit Recovery (Pty) Ltd     | Assists with Tax Reviews                                                                                                                  | BID718: 2023/2024 | 1-Dec-2024                                           | 30-May-2025                                     | Finance              | Hansie van Zyl      |
| C775/I    | Contractor  | Sethare Group (Pty) Ltd               | Re-Routing of existing supply and increase capacity and install solar panels at Supply Chain Management Building                          | BID723: 2023/2024 | 9-Apr-2025                                           | 30-Jun-2025                                     | Facilities           | Happy Nhlapho       |
| C786/B1   | Consultancy | Ramothello Attorneys                  | Registration of Transfers of Ownership of 270 Immovable Properties                                                                        | BID730: 2023/2024 | 17-Mar-2025                                          | 17-Jun-2025                                     | Legal Services       | W Mofoke g          |

|         |             |                                |                                                                                            |                   |             |             |                |                 |
|---------|-------------|--------------------------------|--------------------------------------------------------------------------------------------|-------------------|-------------|-------------|----------------|-----------------|
| C786/D1 | Consultancy | Molefi Thobela                 | Conveyancing -<br>Registration of Transfers of<br>Ownership of 180<br>Immovable Properties | BID730: 2023/2024 | 17-Mar-2025 | 17-Jun-2025 | Legal Services | W Motokeng      |
| C786/E1 | Consultancy | Zwelibanzi Ngizulu             | Conveyancing -<br>Registration of Transfers of<br>Ownership of 42<br>Immovable Properties  | BID730: 2023/2024 | 17-Mar-2025 | 17-Jun-2025 | Legal Services | W Motokeng      |
| C786/G1 | Consultancy | Tshengana Associates Attorneys | Conveyancing -<br>Registration of Transfers of<br>Ownership of 42 Immovable<br>Properties  | BID730: 2023/2024 | 17-Mar-2025 | 17-Jun-2025 | Legal Services | Walker Motokeng |
| C786/H1 | Consultancy | Tladi Attorneys Inc.           | Conveyancing -<br>Registration of Transfers of<br>Ownership of 180<br>Immovable Properties | BID730: 2023/2024 | 17-Mar-2025 | 17-Jun-2025 | Legal Services | Walker Motokeng |
| C786/J1 | Consultancy | Reynard and Associates Inc.    | Conveyancing -<br>Registration of Transfers of<br>Ownership of 42<br>Immovable Properties  | BID730: 2023/2024 | 17-Mar-2025 | 17-Jun-2025 | Legal Services | Walker Motokeng |
| C786/K1 | Consultancy | P-O Matho Inc.                 | Conveyancing -<br>Registration of Transfers of<br>Ownership of 150<br>Immovable Properties | BID730: 2023/2024 | 17-Mar-2025 | 17-Jun-2025 | Legal Services | Walker Motokeng |
| C786/L1 | Purchase    | Vessel Trading                 | Fencing of Tsepeleng<br>Community Hall                                                     | BID736: 2023/2024 | 20-Jan-2025 | 19-Jun-2025 | Facilities     | Mvula Ntsho     |