

## LIST OF THE AWARDED BIDDERS FOR 2020

TENDER AWARDS						
NAME OF TENDER	ADVERT DATE	CLOSING DATE	AWARDED TO	AMOUNT	TENDER NO	APPOINTMENT DATE
PROVISION OF SHORT TERM INSURANCE BROKERAGE SERVICES FOR 3 YEARS	10 JUNE 2019	27 JUNE 2019	KUNENE MAKOPO RISK SOLUTIONS	671 934.81	MLM/SCM/15 /2019	1 JULY 2019
LORRAINE COMMUNITY HALL			LWAZI ENGINEERING 16 CC	FROM POOL OF CONSULTANT	MLM/SCM/37 /2016	02 AUGUST 2019
REHABILITATION OF GA-SEKORORO ROAD			TSHINO CONSULTING ENGINEERS	FROM POOL OF CONSULTANT	MLM/SCM/37 /2016	02 AUGUST 2019
CALAIS INTERNAL STREETS			MONT CONSULTING ENGINEERS	FROM POOL OF CONSULTANT	MLM/SCM/37 /2016	02 AUGUST 2019
SOFAYA TO MAHLOMELONG ACCESS ROAD			TSHATSHU CONSULTING & PROJECTS MANAGEMENT	FROM POOL OF CONSULTANT	MLM/SCM/37 /2016	02 AUGUST 2019
PHEKISO CONSULTING ENGINEERS			MARULENG LOW LEVEL BRIDGE	FROM POOL OF CONSULTANT	MLM/SCM/37 /2016	02 AUGUST 2019
REHABILITATION OF HOEDSPRUIT INTERNAL STREETS	08 NOVEMBER 2019	09 DECEMBER 2019	MDRT ENGINEERING (PTY) LTD	22 964 513.29	MLM/SCM/24 /2018	30 JANUARY 2020
REHABILITATION OF KAMPERSRUS ROAD	08 NOVEMBER 2019	09 DECEMBER 2019	MALERATE CONSTRUCTION	21 888 459.61	MLM/SCM/23 /2018	30 JANUARY 2020
CONSTRUCTION OF BISMACK ACCESS ROAD	08 NOVEMBER 2019	09 DECEMBER 2019	ENDECON UBUNTU (PTY) LTD	18 543 472.90	MLM/SCM/17 /2018	30 JANUARY 2020

**FORMAL PRICE QUOTATIONS**

<b>NAME OF TENDER</b>	<b>ADVERT DATE</b>	<b>CLOSING DATE</b>	<b>AWARDED TO</b>	<b>AMOUNT</b>	<b>TENDER NO</b>	<b>APPOINTMENT DATE</b>
SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING EPWP BID	12 AUGUST 2019	20 AUGUST 2019	WHITE HALL TRADING AND PROJECTS 64 CC	90 459,00 (VAT INCL)	MLM/SCM/01 /2019	24 AUGUST 2019
CASH IN TRANSIT SERVICES FOR A PERIOD OF ONE YEAR	11 NOVEMBER 2019	18 NOVEMBER 2019	FEDILITY CASH SOLUTIONS (PTY) LTD	120 170,40 (VAT INCL)	MLM/SCM/01 /2019	29 NOVEMBER 2019
SUPPLY AND DELIVERY OF DIARIES	29 NOVEMBER 2019	06 DECEMBER 2019	WHITE HALL TRADING AND PROJECTS 64 CC	106 260,00 VAT INCL)	MLM/SCM/09 /2019	12 DECEMBER 2019
SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING	09 OCTOBER 2019	14 NOVEMBER 2019	WHITE HALL TRADING AND PROJECTS 64 CC	420 870,56 VAT INCL)	MLM/SCM/02 /2019	14 JANUARY 2020
SUPPLY AND DELIVERY OF OFFICE STATIONERY	03 DECEMBER 2019	10 DECEMBER 2019	TSHEGO LEGACY (PTY) LTD	199 125,00 VAT INCL)	MLM/SCM/01 /2019	15 JANUARY 2020
SUPPLY AND DELIVERY OF LAPTOPS	4 NOVEMBER 2019	13 DECEMBER 2019	KGOSIMAC PROJECTS (PTY) LTD	487 250.00 (VAT EXCLU	MLM/SCM/06 /2019	09 MARCH 2020
MAINTENANCE OF STREET LIGHTS	05 MARCH 2020	16 MARCH 2020	PAINO TRADING (PTY) LTD	196 000 (VAT EXCL	MLM/SCM/05 /2019	14 MAY 2020