

**CITY OF MATLOSANA  
TENDERS AWARDED FOR 2017/2018**

**FIRST QUARTER (1 JULY 2017 - 30 SEPTEMBER 2017)**

NO.	RESOLUTION NUMBER	TENDER NUMBER	DESCRIPTION	WINNING BIDDER	CSD MAAA NUMBERS	DATE OF AWARD	AMOUNT APPOINTED WITH	DEPARTMENT
1	01:2017/2018	PS/F/2/2017	SUPPLY, DELIVERY AND INSTALLATION OF FIRE AND RESCUE EQUIPMENTS	1. DRÄGER SOUTH AFRICA (PTY) LTD 2. FIRE FIGHTING LOGISTICS	1. MAAA0000557 2. MAAA0080436	2017-10-07	R 386 581.00 VAT INCLUSIVE	FIRE AND RESCUE
2	02:2017/2018	DDCS/CS/T7/2016	SUPPLY AND DELIVERY OF PLASTIC REFUSE BINS WITH LOOSE LIDS (85 LT) AND MOBILE CONTAINERS (240 LT) WITH ADDITIONAL WHEELS AND AXLES ON AS AND WHEN REQUIRED BASIS FOR A PERIOD OF TWELVE (12) MONTHS	1. MTSHEPANA TRADING ENTERPRISE 2. KETHUTHULA HOLDINGS	1. MAAA0240140 2. MAAA0119055	21/8/2017	R 700.00 PER MOBILE CONTAINERS (240 LT) (VAT EXCLUSIVE) R 285.64 PER PLASTIC REFUSE BINS WITH LOOSE LIDS (85 LT) (VAT EXCLUSIVE)	COMMUNITY SERVICES
3	04:2017/2018	CE 3/1/2017	PAVING OF TAXI ROUTES AND STORM-WATER DRAINAGE IN KHUMA (PHASE 8B)	MOEDI CONSULTING ENGINEERS AND PROJECT MANAGERS	MAAA0018979	2017-01-07	R 680 023.01 (VAT INCLUSIVE)	TECHNICAL AND INFRASTRUCTURE
4	05:017/2018	CE 1/1/2017	PAVING OF TAXI ROUTES AND STORM-WATER DRAINAGE IN TIGANE (PHASE 8B)	MOEDI CONSULTING ENGINEERS AND PROJECT MANAGERS	MAAA0018979	2017-01-07	R 662 789.59 (VAT INCLUSIVE)	TECHNICAL AND INFRASTRUCTURE

**SECOND QUARTER (1 OCTOBER 2017 - 31 DECEMBER 2017)**

5	07:2017/2018	MCPD 1/ 2017	APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF MULTI-DISCIPLINARY PROFESSIONAL SERVICES FOR THE CITY OF MATLOSANA FOR A PERIOD OF THIRTY SIX (36) MONTHS: NEIGHBOURHOOD DEVELOPMENT PARTNERSHIP GRANT: NDPG-PHASE 2	AGANANG CONSULTING ENGINEERS	MAAA0113401	15/11/2017	R 15 152 813.26 VAT INCLUSIVE. However, the value will be adjusted according to the value of construction work	TECHNICAL AND INFRASTRUCTURE
6	08:2017/2018	PS/T/03/2017	PROVISION OF SECURITY SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS	MK63 SECURITY / WHITE LEOPARD SECURITY JV	MAAA0564862	22/12/2017	R 84 431 998.07 VAT INCLUSIVE	PUBLIC SAFETY
7	11:2017/2018	MCPD 2/ 2017	MCPD 2/ 2017: APPOINTMENT OF TURN-KEY SERVICES FOR THE DESIGN AND CONSTRUCTION FOR JOUBERTON / ALABAMA BULK INFRASTRUCTURE SERVICES AND INTERNAL ROADS – NEIGHBOURHOOD DEVELOPMENT PARTNERSHIP GRANT (NDPG).	UDUMO TRADING 26 (PTY) LTD TRADING AS ULTIMATE DYNAMIC	MAAA0174328	18/12/2017	R 110 015 734.70 (VAT INCLUSIVE)	TECHNICAL AND INFRASTRUCTURE

**THIRD QUARTER (1 JANUARY 2018 - 31 MARCH 2018)**

8	12:2017/2018	MTEE 2017/05	SUPPLY, INSTALLATION AND COMMISSIONING OF HIGHMAST LIGHTS IN JOUBERTON HOT SPOTS – PHASE 2	LIZEMACO TRADING AND PROJECTS	MAAA0064685	2018-10-01	R 3 068 665.11 VAT INCLUSIVE	TECHNICAL AND INFRASTRUCTURE
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NO.	RESOLUTION NUMBER	TENDER NUMBER	DESCRIPTION	WINNING BIDDER	CSD MAAA NUMBERS	DATE OF AWARD	AMOUNT APPOINTED WITH	DEPARTMENT
9	13:2017/2018	CE 16/2/2017	REPAIR OF ROAD CROSSING IN THE CITY OF MATLOSANA MUNICIPALITY AREA FOR A PERIOD OF TWENTY FOUR (24) MONTHS AS AND WHEN REQUIRED	<ol style="list-style-type: none"> <li>AMANDLA BUILDING AND CONSTRUCTION (PTY) LTD</li> <li>KHUWAIT HOLDINGS (PTY) LTD</li> <li>ROSKING (PTY) LTD</li> <li>RATANANG SUPPLIERS AND PROJECTS CC</li> </ol>	<ol style="list-style-type: none"> <li>MAAA0196573</li> <li>MAAA0374832</li> <li>MAAA0001015</li> <li>MAAA0012071</li> </ol>	26/01/2018	R 490.00 per m2 (VAT EXCLUSIVE)	TECHNICAL AND INFRASTRUCTURE
10	14:2017/2018	CE 17/2/2017	APPOINTMENT OF MULTIPLE SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF PLAIN CRUSHER SAND, PLAIN CRUSHER STONES, BUILDING SAND AND BUILDERS MIX FOR A PERIOD OF TWENTY FOUR (24) MONTHS AS AND WHEN REQUIRED	<ol style="list-style-type: none"> <li>MOAGI LE BANA TRADING AND PROJECTS (PTY) LTD</li> <li>FATHER LAND TRADING AND PROJECTS (PTY) LTD</li> <li>KHUWAIT HOLDINGS (PTY) LTD</li> <li>SE-SIFIKILE CONTRUCTION AND PROJECTS CC</li> </ol>	<ol style="list-style-type: none"> <li>MAAA0353620</li> <li>MAAA029666</li> <li>MAAA0374832</li> <li>MAAA0029954</li> </ol>	26/01/2018	VARIOUS PRICES	TECHNICAL AND INFRASTRUCTURE
11	15:2017/2018	CE 18/2/2017	APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF BITUMINUOS BINDING MATERIAL FOR A PERIOD OF TWENTY FOUR (24) MONTHS AS AND WHEN REQUIRED	<ol style="list-style-type: none"> <li>RATANANG SUPPLIERS AND PROJECTS CC</li> <li>N L SUPPLIERS AND PROJECTS (PTY) LTD</li> <li>SE-SIFIKILE CONTRUCTION AND PROJECTS CC</li> <li>KHUWAIT HOLDINGS (PTY) LTD</li> </ol>	<ol style="list-style-type: none"> <li>MAAA0012071</li> <li>MAAA0024138</li> <li>MAAA0029954</li> <li>MAAA0374832</li> </ol>	26/01/2018	VARIOUS PRICES	TECHNICAL AND INFRASTRUCTURE
12	16:2017/2018	CE 19/2/2017	SUPPLY AND DELIVERY OF BITUMINUOS PRODUCT (HOT & COLD ASPHALT) FOR POTHOLE PATCHING FOR A PERIOD OF TWENTY FOUR (24) MONTHS AS AND WHEN REQUIRED	<ol style="list-style-type: none"> <li>KHUWAIT HOLDINGS (PTY) LTD</li> <li>KHALES TRADING (PTY) LTD</li> <li>E K CONSTRUCTION AND ALL GENERAL TRADING CC</li> <li>SHIMADOR TRADING ENTERPRISE CC</li> <li>SE-SIFIKILE CONTRUCTION AND PROJECTS CC</li> <li>RATANANG SUPPLIERS AND PROJECTS CC</li> <li>N L SUPPLIERS AND PROJECTS (PTY) LTD</li> </ol>	<ol style="list-style-type: none"> <li>MAAA0374832</li> <li>MAAA0129520</li> <li>MAAA0318144</li> <li>MAAA0376672</li> <li>MAAA0029954</li> <li>MAAA0012071</li> <li>MAAA0024138</li> </ol>	26/01/2018	VARIOUS PRICES	TECHNICAL AND INFRASTRUCTURE
13	17:2017/2018	TEE 2017/01	REPAIR AND MAINTENANCE OF MEDIUM VOLTAGE TRANSFORMERS AND RING MAIN UNITS SERVICE ON AS AND WHEN REQUIRED BASIS FOR A PERIOD OF TWELVE (12) MONTHS	HENNOX 87 CC	MAAA0053822	19/01/2018	R 16 200 000.00 (VAT INCLUSIVE)	TECHNICAL AND INFRASTRUCTURE

NO.	RESOLUTION NUMBER	TENDER NUMBER	DESCRIPTION	WINNING BIDDER	CSD MAAA NUMBERS	DATE OF AWARD	AMOUNT APPOINTED WITH	DEPARTMENT
14	21:2017/2018	COM/SCM/T/5/2017/18	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF TWENTY FOUR (24) MONTHS	<ol style="list-style-type: none"> <li>1. ESTILO INVESTMENT (PTY) LTD</li> <li>2. DREAMFINDERS TRADING AND PROJECT 115 CC</li> <li>3. INKULISO PROJECTS (PTY) LTD</li> <li>4. MC MAMABOLO AND SONS (PTY) LTD</li> <li>5. LIZEMACO TRADING AND PROJECTS (PTY) LTD</li> <li>6. MERCYCON CONSTRUCTION AND PROJECTS CC</li> <li>7. SIBONGILE MASHIYA (PTY) LTD</li> <li>8. MULATO INVESTMENT (PTY) LTD</li> <li>9. KHALES TRADING (PTY) LTD</li> </ol>	<ol style="list-style-type: none"> <li>1. MAAA0505686</li> <li>2. MAAA0317680</li> <li>3. MAAA0320425</li> <li>4. MAAA001779</li> <li>5. MAAA0064685</li> <li>6. MAAA0090736</li> <li>7. MAAA0525416</li> <li>8. MAAA000207</li> <li>9. MAAA0129520</li> </ol>	2018-09-02	VARIOUS PRICES	FINANCE
15	22:2017/2018	CE 5/2/2017	UPGRADING OF SEWER OUTFALL LINE IN ALABAMA / JOUBERTON EXT 19	MOHAUMOLUTSI CIVIL WORKS (PTY) LTD	MAAA0012099	14/2/2018	R 3 487 789.47 (VAT INCLUSIVE)	TECHNICAL AND INFRASTRUCTURE
16	25:2017/2018	CE14/2/2017	SUPPLY AND DELIVERY OF UPVC AND HDPE PIPES AND FITTINGS FOR A PERIOD OF TWENTY FOUR (24) MONTHS AS AND WHEN REQUIRED	<ol style="list-style-type: none"> <li>1. BABATSHO CONSTRUCTION AND PROJECTS 65 CC</li> <li>2. TJTK TRADING ENTERPRISE CC</li> <li>3. LIVIYA PROJECT (PTY) LTD</li> <li>4. E K CONSTRUCTION</li> <li>5. FATHER LAND TRADING AND PROJECTS (PTY) LTD</li> <li>6. BUTIWANE TRADING ENTERPRISE</li> <li>7. KHUWAIT HOLDINGS (PTY) LTD</li> </ol>	<ol style="list-style-type: none"> <li>1. MAAA0479490</li> <li>2. MAAA0041074</li> <li>3. MAAA0317225</li> <li>4. MAAA0318144</li> <li>5. MAAA0296666</li> <li>6. MAAA0459381</li> <li>7. MAAA0374832</li> </ol>	13/3/2018	R 3 487 789.47 (VAT INCLUSIVE)	TECHNICAL AND INFRASTRUCTURE
17	27:2017/2018	COM/SCM/T/1/2017	SUPPLY AND DELIVERY OF STATIONERY ON AS AND WHEN REQUIRED BASIS FOR A PERIOD OF TWENTY-FOUR (24) MONTHS	<ol style="list-style-type: none"> <li>1. KETHUTHULA HOLDINGS</li> <li>2. LIVIYA PROJECT (PTY) LTD</li> <li>3. KHUWAIT HOLDINGS (PTY) LTD</li> <li>4. DREAMFINDERS TRADING AND PROJECT 115 CC</li> <li>5. TSAKANE 24/7</li> </ol>	<ol style="list-style-type: none"> <li>1. MAAA011905</li> <li>2. MAAA0317225</li> <li>3. MAAA0374832</li> <li>4. MAAA0317680</li> <li>5. MAAA0042170</li> </ol>	13/3/2018	VARIOUS PRICES	FINANCE

NO.	RESOLUTION NUMBER	TENDER NUMBER	DESCRIPTION	WINNING BIDDER	CSD MAAA NUMBERS	DATE OF AWARD	AMOUNT APPOINTED WITH	DEPARTMENT
18	30:2017/2018	COM/SCM/T/2/2017	SUPPLY AND DELIVERY OF CLEANING MATERIAL ON AS AND WHEN REQUIRED BASIS FOR A PERIOD OF TWENTY-FOUR (24) MONTHS	1. TSAKANE 2. MOAGI LE BANA 3. KHUWAIT 4. MAFAESA TRADING ENTERPRISE 5. BABATSHO 6. KHETHUTHULA 7. LIZEMACO	1. MAAA0042170 2. MAAA0353620 3. MAAA0374832 4. MAAA0148725 5. MAAA0479490 6. MAAA0119055 7. MAAA0064685	14/2/2018	R 3 487 789.47 (VAT INCLUSIVE)	TECHNICAL AND INFRASTRUCTURE
19	31:2017/2018	CE 6/2/2017	PAVING OF TAXI ROUTES AND STORM WATER DRAINAGE IN KANANA PHASE 8	MOHAUMOLUTSI CIVIL WORKS (PTY) LTD / COENG JV	MAAA0064685	14/2/2018	R 7 716 193.06 (VAT INCLUSIVE)	TECHNICAL AND INFRASTRUCTURE
<b>FOURTH QUARTER (1 APRIL 2018 - 30 JUNE 2018)</b>								
20	34:2017/2018	CE 13/2/2015	CONSTRUCTION OF A NEW SPORT COMPLEX IN KHUMA	AURALIA TRADING AND PROJECTS (PTY) LTD JV LUDONGA CONSTRUCTION CC	MAAA0407198	2018-10-04	R 48 096 972.33 (VAT INCLUSIVE)	TECHNICAL AND INFRASTRUCTURE
21	49:2017/2018	COM/SCM/T/10/2017/18	PROVISION OF GRASS CUTTING AND BUSH CLEARING SERVICES ON AS AND WHEN REQUIRED BASIS FOR A PERIOD OF TWENTY (24) FOUR MONTHS	1. DISEKO HOLDINGS 2. THABO MPHENE 3. MCMAJENG 4. GLENPOPS 335i TRADING AND PROJECTS 5. 2SO J LIFE STYLE JV AAPIE CONSTRUCTION CLEANING AND OTHER SERVICES 6. MOAGI LE BANA 7. DIRA MMOGO BUSINESS ENTERPRISE 8. RAPIDUS 325 ENTERPRISE 9. ALFA MEGA CONSTRUCTION 10. TSK RESOURCES (PTY) LTD 11. GAUTEMI COMMUNICATIONS LEBANG CLEANING & VEGETATION MANAGEMENT SERVICES 12. BLACKISH LIFE 13. VERIGATED 14. KEAMO WA TSHIAMO	1. MAAA0524770 2. MAAA0092228 3. MAAA0171744 4. MAAA0550288 5. MAAA0041654 6. MAAA0353620 7. MAAA0062847 8. MAAA0534523 9. MAAA0355170 10. MAAA0224094 11. MAAA0083579 12. MAAA0561818 13. MAAA0083579 14. MAAA0498635 15. MAAA0036212 16. MAAA0187182 17. MAAA0555001	17/5/2018	VARIOUS PRICES	COMMUNITY SERVICES

				15. ELEGANT LINE TRADING 16. DRUVEN TRADING ENTERPISE 17. BOLEKANO BUILDING 18. EKCONSTRUCTION 19. CREATIVE WAREFARE 20. MTSHEPANA TRADING 21. KHETUTHULA HOLDINGS 22. SOMILA CORPORATE SOLUTIONS 23. MAVISTO TRADING &SUPPLIERS	18. MAAA0318144 19. MAAA0122579 20. MAAA0014274 21. MAAA0119055 22. MAAA0295234 23. MAAA0334328			
22	51:2017/2018	CE 4/2/2016	WATER SUPPLY FROM MIDVAAL END POINT TO JOUBERTON AND ALABAMAM – PHASE 1B	MURRAY AND DICKSON CONSTRUCTION (PTY) LTD	MAAA0084318	29/5/2018	R 92 400 652.27 (VAT INCLUSIVE)	TECHNICAL AND INFRASTRUCTURE
23	52:2017/2018	CE 3/2/2017	PAVING OF TAXI ROUTES AND STORMWATER DRAINAGE IN KHUMA PHASE 8B THROUGH THE VUK'UPHILE LEARNER CONTRACTORS	FVK CONSTRUCTION	MAAA0617082	2018-05-06	R 2 436 935.29 (VAT INCLUSIVE)	TECHNICAL AND INFRASTRUCTURE
		CE 1/2/2017	PAVING OF TAXI ROUTES AND STORMWATER DRAINAGE IN TIGANE PHASE 8B THROUGH THE VUK'UPHILE LEARNER CONTRACTORS	PHOLIN TRADING	MAAA0219431		R 3 373 773.90 (VAT INCLUSIVE)	
24	54:2017/2018	COM/SCM/T/9/2017/18	SUPPLY, DELIVERY AND PLANTING OF GRASS AT KANANA, MPHEQEKE STADIUM FIELD A AND JAMES MOTLATSI STADIUM FIELD A	DIRANG MMOGO BUSINESS ENTERPRISE CC	MAAA0079922	2018-05-06	R 706 400.00 (VAT INCLUSIVE)	COMMUNITY SERVICES
25	57:2017/2018	COM/SCM/T/12/2017/18	APPOINTMENT OF MULTIPLE SUPPLIERS FOR HIRE OF PLANT AND EQUIPMENT ON AS AND WHEN REQUIRED BASIS FOR A PERIOD OF TWENTY FOUR (24) MONTHS APPOINTMENT OF MULTIPLE SUPPLIERS FOR HIRE OF PLANT AND EQUIPMENT ON AS AND WHEN REQUIRED BASIS FOR A PERIOD OF TWENTY FOUR (24) MONTHS	1. E K CONSTRUCTION AND ALL GENERAL TRADING CC 2. 2. AURALIA TRADING AND PROJECTS (PTY) LTD 3. BOLEKANO BUILDING CONTRACTORS T/A MATLOSANA PLANT HIRE CC 4. M EBERSOHN TRUCK AND DIESEL CC 5. VARIEGATED (PTY) LTD 6. MOHAUMOLUTSI CIVIL WORKS (PTY) LTD 7. AQUA TRANSPORT AND PLANT HIRE (PTY) LTD 8. AMANDLA BUILDING AND CONSTRUCTION (PTY) LTD 9. EKENE INVESTMENTS CC	1. MAAA0318144 2. MAAA0407198 3. MAAA0555001 4. MAAA0141601 5. MAAA0141601 6. MAAA0064685 7. MAAA0000492 8. MAAA0196573 9. MAAA0012316	15/6/2018	VARIOUS PRICES	TECHNICAL AND INFRASTRUCTURE

NO.	RESOLUTION NUMBER	TENDER NUMBER	DESCRIPTION	WINNING BIDDER	CSD MAAA NUMBERS	DATE OF AWARD	AMOUNT APPOINTED WITH	DEPARTMENT
26	58:2017/2018	COM/SCM/T/6/2017/18	RISK MANAGEMENT AND INSURANCE FOR A PERIOD OF THIRTY SIX (36) MONTHS	B-SURE VERSEKERINGS MAKELAARS JV DREAMFINDERS TRADING AND PROJECT 115 CC	MAAA0621382 MAAA0317680	15/6/2018	R 6 766 247.00 (VAT INCLUSIVE)	FINANCIAL SERVICES
27	58:2017/2018	COM/SCM/T/16/2017/18	SUPPLY, DELIVERY AND INSTALLATION OF NEW CARPETS AND VANYL PLANKS AT KLERKSDORP LIBRARY	BAREMELO JV ITU AND REA PROJECTS (PTY) LTD	MAAA0234939 MAAA0081428	15/6/2018	R 532 680.00 (VAT INCLUSIVE)	COMMUNITY SERVICES