

FETAKGOMO TUBATSE LOCAL MUNICIPALITY

AWARDED BIDS - 2020/2021

Tender no.	Project Name	Appointment Date	Appointed Service Provider	Amount
FTM/T01/20/21	Waste Collection At Burgersfort	02/11/2020	Mashumi	R 13 184 906.40 VAT INCL
	Town		Construction Supply	
			And Projects	
FTM/T02/20/21	Waste collection at Steelpoort and	02/11/2020	Mashumi	R 12 340 015.20 VAT INCL
	Mapodile		Construction Supply	
			And Projects	
FTM/T03/20/21	Waste Collection At Praktiseer and	02/11/2020	Bauba Marumo	R 11 950 138.98 VAT INCL
	Ohrigstad		Group	
FTM/T04/20/21	Operation and Management	02/11/2020	Bauba Marumo	R 23 239 761,71 VAT INCL
	Malogeng Landfill site		Group	

Tender no.	Project Name	Appointment Date	Appointed Service Provider	Amount
FTM/T05/20/21	Appointment of service provider to	15/12/2020	Morkalio and	Rate base @ 10% and 12,5%
	implement revenue enhancement		Hlahleteta Trading	VAT Inclusive respective
	projects for a period of 36 months			
	Debt Collection Service	18/12/2020	Legogo IT and	Rate base @ 32,0 VAT
	Completeness of property		Projects	Exclusive at risk
	rates and refuse revenue			
	review of valuation.	15/12/2020	Revenue	Rate base @ 15% VAT
	Credit control and indigent		Enhancement (Pty)	Inclusive
	management		Ltd	
MIG/LP/2286, ST/18/21	Construction of Makgakala access	05/12/2020	Mulalo Business	R39 168 860.47
	bridge and access road phase 2		Enterprise	
MIG/R/LP/15872/18/21	Construction of Mashung internal	05/12/2020	Mulalo Business	R37 926 384.93
	street		Enterprise	
FTM/T07/20/21	ICT Infrastructure and Maintenance	26/02/2021	Lekonakonetsi	R 48 472 913,30
	Support		Consulting Service	
			(Pty) Ltd	
FTM/T08/20/21	Mobile Offices for Relocation	26/02/2021	Afrika Youth	R3 400 00.00 VAT Incl
	Offices from the Municipality Head		Consortium Jv	
	Office to Steelpoort Traffic Centre			
HEAD OFFICE 1kastania street P.O Box 206, Burgersfort, 1150 Tel: +27 13 231 1000 Fax: +27 13 231 7467			Stand No. 1, Mashur	EGIONAL OFFICE 1g, Ga-Nkwana P.O Box 818, Apel, 0739 622 8000 FAX: +27 15 622 8026

Tender no.	Project Name	Appointment Date	Appointed Service Provider	Amount
FTM/T11/20/21	MSCOA Compliant ERP System	26/02/2021	Munsoft	R15 482 761.46
FTM/T12/20/21	Panel of Transactional Advisors for a period of 36 months	26/02/2021	Nyitisi Consulting Kelothloko Consulting Service LDM Consulting (Pty) Ltd SUCA	Panel Appointment
FTM/T13/20/21	Provision of Off-Site Storage for The Municipality	03/03/2021	Lizzard Tech	R 130 060,00 per month for digital file management system excluding VAT and site storage is at rate based.
FTM/T14/20/21	Electrification of 321 households at Barcelona village	18/06/2021	Philcorn Group	R8 272 727.03 including VAT
FTM/T15/20/21	Electrification of 427 households at Maphutle village	18/06/2021	Segokara Electrical	R8 468 039.64 including VAT
FTM/T17/20/21	Electrification of 1720 households at Praktiseer Ext 3 village	18/06/2021	Zama Traffic Signals	R 23 517 350.50 including VAT

HEAD OFFICE 1kastania street | P.O Box 206, Burgersfort, 1150 Tel: +27 13 231 1000 | Fax: +27 13 231 7467

Tender no.	Project Name	Appointment Date	Appointed Service Provider	Amount
FTM/T16/20/21	Electrification of 1343 households at	18/06/2021	NSK Electrical and	R15 206 221.58 including
	Praktiseer Ext 11 village		construction	VAT
MIG/R/LP/17885/21/22	Motaganeng access bridge	14/05/2021	Mothakge Phadima	R19 450 741.11 including
			Construction	VAT
FTM/T20/20/21	Provision of travel agency for a period of 36 months	08/06/2021	Panel based Appointment	Panel (Rate base)
			Cheap Cheap Travel	
			Mosa M Travel	
			Reakgona Travel	
			Ashcor Travel (Pty) Ltd	
FTM/T18/20/21	Rationalization and review of Fetakgomo Tubatse Local Economic Development (LED) strategy	14/05/2021	Urban-Econ Development Economist (Pty) Ltd	R401 005.00 Inclusive of VAT
FTM/T05/19/20	Panel of Civil Engineers	26/06/2021	TMS	Panel (Rate based)
			SLM	
			Marumo Consulting	
			Loato Consulting	
			Mont Consulting	
FTM/19/20/21	Service provider for a provision of insurance services for a period of 36 moths	18/06/2021	Omni Risk (Pty) Ltd	R 2 690 000 Including VAT
HEAD OFFICE 1kastania street P.O Box 206, Burgersfort, 1150 T.L. 27 12 221 2000 Free 227 12 221 7467			Stand No. 1, Mashun	EGIONAL OFFICE g, Ga-Nkwana / P.O Box 818, Apel, 0739

Tender no.	Project Name	Appointment Date	Appointed Service Provider	Amount
FTM/T23/20/21	Infrastructure and PMU support team for period of 36 months	02/07/2021	Mafumu Consulting (Pty) Ltd	ECSA Rates less 20%
FTM/T27/20/21	Vat recovery services for a period of 36 months	02/07/2021	Maximum Profit Recovery (Pty) Ltd	12.5% VAT related amount
FTM/T10/20/21	Hybrid Municipal Fleet Solutions for a period of 36 months	08/07/2021	Minatlou Fleet (pty) Itd	As per approved price schedule

HEAD OFFICE 1kastania street | P.O Box 206, Burgersfort, 1150 Tel: +27 13 231 1000 | Fax: +27 13 231 7467 REGIONAL OFFICE Stand No. 1, Mashung, Ga-Nkwana | P.O Box 818, Apel, 0739 Tel: +27 15 622 8000 | FAX: +27 15 622 8026