



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 Town	02/11/2020	Mashumi Construction Supply And Projects	R 13 184 906.40 VAT INCL
FTM/T02/20/21	Waste collection at Steelpoort and Mapodile	02/11/2020	Mashumi Construction Supply And Projects	R 12 340 015.20 VAT INCL
FTM/T03/20/21	Waste Collection At Praktiseer and Ohrigstad	02/11/2020	Bauba Marumo Group	R 11 950 138.98 VAT INCL
FTM/T04/20/21	Operation and Management Malogeng Landfill site	02/11/2020	Bauba Marumo Group	R 23 239 761,71 VAT INCL

Tender no.	Project Name	Appointment Date	Appointed Service Provider	Amount
FTM/T05/20/21	Appointment of service provider to implement revenue enhancement projects for a period of 36 months <ul style="list-style-type: none"> • Debt Collection Service • Completeness of property rates and refuse revenue review of valuation. • Credit control and indigent management 	15/12/2020	Morkalio and Hlahleteta Trading	Rate base @ 10% and 12,5% VAT Inclusive respective
		18/12/2020	Legogo IT and Projects	Rate base @ 32,0 VAT Exclusive at risk
		15/12/2020	Revenue Enhancement (Pty) Ltd	Rate base @ 15% VAT Inclusive
MIG/LP/2286, ST/18/21	Construction of Makgakala access bridge and access road phase 2	05/12/2020	Mulalo Business Enterprise	R39 168 860.47
MIG/R/LP/15872/18/21	Construction of Mashung internal street	05/12/2020	Mulalo Business Enterprise	R37 926 384.93
FTM/T07/20/21	ICT Infrastructure and Maintenance Support	26/02/2021	Lekonakonetsi Consulting Service (Pty) Ltd	R 48 472 913,30
FTM/T08/20/21	Mobile Offices for Relocation Offices from the Municipality Head Office to Steelpoort Traffic Centre	26/02/2021	Afrika Youth Consortium Jv	R3 400 00.00 VAT Incl

HEAD OFFICE

Ikastania street / P.O Box 206, Burgersfort, 1150
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REGIONAL OFFICE

Stand No. 1, Mashung, Ga-Nkwana / P.O Box 818, Apel, 0739
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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

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FTM/T16/20/21	Electrification of 1343 households at Praktiseer Ext 11 village	18/06/2021	NSK Electrical and construction	R15 206 221.58 including VAT
MIG/R/LP/17885/21/22	Motaganeng access bridge	14/05/2021	Mothakge Phadima Construction	R19 450 741.11 including VAT
FTM/T20/20/21	Provision of travel agency for a period of 36 months	08/06/2021	Panel based Appointment Cheap Cheap Travel Mosa M Travel Reakgona Travel Ashcor Travel (Pty) Ltd	Panel (Rate base)
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 SLM Marumo Consulting Loato Consulting Mont Consulting	Panel (Rate based)
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

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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

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