

UPDATED AWARDED PROPOSALS 2019/20

TENDER NO	APPOINTMENT LETTER AND AMOUNT
RFP01 (19/20) Proposal/bid for the provision of three (3) rental and maintenance agreement of photocopiers, printers, scanners, faxes, and shredder	Nashua Kroonstad R4 282 427.59
RFP02 (19/20) Repairs of Dam Wall Laaispruit Marquard (Turnkey)	True Build Services R4 772 500.00
RFP 03 (19/20) Repairs of River Sand Abstraction Pumps in Ficksburg Water Treatment Plant	Re-advertised as RFP 04 (19/20)
RFP 03 (19/20) Appointment of a service provider for refurbishment of Boreholes in Marquard / Moemaneng	DTE Water Solutions R1 433 535.00
RFP 04 (19/20) Appointment of a service provider for Refurbishment of Caledon Sand River Water Abstraction in Ficksburg / Meqheleng	
RFP 05 (19/20) Appointment for the provision of Insurance for all Municipal Assets including cover for Councillors for a period of three (3) years	Kunene Makopo Risk Solutions R1 734 588.41
RFP 07 (19/20) Appointment for the compilation of the municipal GRAP Compliant Annual Financial Statements for the 19/20 financial year.	Mubesko Africa R491 971.00
RFP 08 (19/20) Request for Proposal for the Ficksburg / Meqheleng Rehabilitation of 1.5km Surfaced Roads and Stormwater Drainage	Monte Projects (Pty) Ltd R6 117 075.11

Signed by,



Mr J Lynch

UPDATED AWARDED TENDERS 2019/20

TENDER NO	APPOINTMENT LETTER AND AMOUNT
T01 (19/20) Appointment of a panel of consulting engineers to render professional services for Setsoto Local Municipality capital projects for the period of 3 years	<u>Water Panel</u> Epitome Consulting, African Engineers, Melokuhle Consulting, Melitus Consulting, Flagg Consulting, BVI Consulting, Morema Consulting, Civil Chem Consulting, Aurecon Consulting
T02 (19/20) Construction of 500mm diameter pump line from Cyferfontein to the new water treatment works in Senekal/Matwabeng	<u>Sewer Panel</u> Melitus Consulting, Flagg Consulting, BVI Consulting, Mafumu Consulting, Proper Consulting
T03 (19/20) Construction of the de-put abstraction works	Civil Elements (Pty) Ltd R62 294 671.69
T06 (19/20) Maintenance of server room / data centre for a period of 3 years on a quarterly basis	HT Pelatona Projects (Pty) R45 609 151.23
T07 (19/20) Supply and Delivery of protective clothing	MAB Technologies R1 884 121.60
T08 (19/20) Construction of the de-put abstraction works in Senekal / Matwabeng (Mechanical & Electrical works)	Sunday Kit Uniform Supplies R1 811 777.67
T09 (19/20) Supply and Delivery of 17 laptops for Setsoto Local Municipality Councillors	HT Pelatona Projects (Pty) R32 462 958.16
T10 (19/20) Upgrade of Substation 5 and MV Network for Tienie Van Rooyen	Donavan Group R229 499.66
T16 (19/20) Supply and Delivery of 3000 Night Soil Buckets	Ampcor Khanyisa (Pty) Ltd R6 271 304.03
T28 (19/20) Upgrading of wastewater treatment plant in Clocolan	Donavan Group (Pty) Ltd R780 000.00
	Zana Manzi Services R46 952 048.75

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