MOGALE CITY LOCAL MUNICIPALITY

RESULTS OF TENDERS AWARDED FOR THE MONTH OF NOVEMBER 2014

DEPARTMENT: MUNICIPAL MANAGER

| TENDER NO | DATE | DESCRIPTION | SUCCESSFUL | AMOUNT | ADDRESS | BEE STATUS |
|------------|-------------|---------------------------------|-----------------------------|--------|---------|------------|
| | AWARDED | | TENDERER/S | | | |
| MM (IA) | 04 November | Appointment of service | CANCELLED | | | |
| 01/2014 | 2014 | provider to provide an | Preferential Procurement | | | |
| | | Internal Audit Software Tool | Regulations, 2011: as | | | |
| | | and Risk Management Tool | none of the acceptable | | | |
| | | including support and | bids received are above | | | |
| | | maintenance for a period of | the prescribed threshold of | | | |
| | | three (3) years. | R1 000 000.00 | | | |
| MM 01/2015 | 06 November | Appointment of service | CANCELLED | | | |
| | 2014 | provider to facilitate the | | | | |
| | | review of the strategic plan | No acceptable bids | | | |
| | | on an as and when required | received (all bids received | | | |
| | | basis for a period of three (3) | exceeded the available | | | |
| | | years. | budget) | | | |

DEPARTMENT: INFRASTRUCTURE

| TENDER NO | DATE | DESCRIPTION | SUCCESSFUL | AMOUNT | ADDRESS | BEE STATUS |
|---------------|-------------|---------------------------------|---------------------------|--------------------|----------------|---------------------|
| | AWARDED | | TENDERER/S | | | |
| I (R) 14/2014 | 17 November | Appointment of manufacturers | Actom MV Switchgear, A | Various Rates on | 2 Magnet Road | Level 3 Contributor |
| | 2014 | for the supply and delivery of | Division of Actom Pty Ltd | an as and when | Knights | Generic |
| | | medium voltage switchgear | | required basis for | 1413 | |
| | | and accessories on an as and | | a period of three | 011 820-5006 | 36.31% HDI |
| | | when required basis for a | | years. | | 8.90% Female |
| | | period of three (3) years for | | | Not Mogale | |
| | | Mogale City Local Municipality. | | | Based | |
| | | | Schneider Electric | Various Rates | Unit 4, Falcon | Level 4 Contributor |
| | | | | | Crescent | Generic |

| | Es | timated | Capital Hill | 25.1%HDI |
|--|------|------------------|--------------|--------------|
| | ex | penditure per | Midrand | 7.53% Female |
| | yea | ar, is predicted | 011 254-6400 | |
| | at | an amount of | | |
| | R2 | m per year and | Not Mogale | |
| | a to | otal of R6m for | Based | |
| | thr | ee years. | | |

SUMMARY OF TENDERS FOR THE MONTH OF NOVEMBER 2014

| TOTAL NUMBER OF TENDERS AWARDED | 1 |
|--|---|
| TOTAL NUMBER OF TENDERS CANCELLED PRIOR TO AWARD | 2 |
| TERMINATION OF CONTRACT DUE TO NON-PERFORMANCE | |
| TOTAL NUMBER OF EXTENSIONS OF SCOPE OF WORK | |
| EXTENSION OF TIME PERIOD OF TENDER | |
| TOTAL NUMBER OF TENDERS AWARDED TO MOGALE BASED | |
| SERVICE PROVIDERS | |

SUMMARY OF TENDERS AWARDED FOR THE MONTH OF NOVEMBER 2014

| | TOTAL | TO MOGALE BASED SERVICE PROVIDERS | TO BEE COMPLAINT COMPANIES (LEVEL 3 AND HIGHER) | TO MAJORITY OWNED FEMALE COMPANIES | TO YOUTH OWNED COMPANIES |
|---|-------------|---|---|------------------------------------|--------------------------------|
| NUMBER OF TENDERS AWARDED | 1 | 0 | 1 | 0 | 0 |
| NUMBER OF EXTENSION OF SCOPE OF WORK OF CONTRACTS | 0 | | | | |
| TOTAL VALUE OF TENDERS AWARDED (INCLUDING EXTENSION OF SCOPE OF WORK OF EXISTING TENDERS) | R 6 000 000 | | R 3 000 000 | | |
| PERCENTAGES | | 0 | 50% | 0 | 0 |