### MOGALE CITY LOCAL MUNICIPALITY

#### **RESULTS OF TENDERS AWARDED FOR THE MONTH OF JUNE 2015**

#### DEPARTMENT: SOCIAL SERVICES

TENDER NO	DATE AWARDED	DESCRIPTION	SUCCESSFUL TENDERER/S	AMOUNT	ADDRESS	BEE STATUS
SS (SR) 09/2015	08 June 2015	Appointment of contractor with a cidb grading of 2CE or 1CEPE or higher for the upgrade of Muldersdrift Sports Complex in Mogale City Local Municipality.	Nala Trading Enterprise	R 316 384.20(Incl VAT)	17 Wild Plum Street Leondale Not Mogale Based	Level 3 100% HDI 0%Female
SS (L) 12/2015	09 June 2015	Appointment of service provider for the physical verification (scanning) of information resources on an as and when required basis for a period of one (1) year in all Mogale City.	Universal Knowledge Software (Pty) Ltd	415 499.68 (Inlc VAT)	Constantia Kloof Office Gateview House A1 Weltevreden Park Not Mogale Based	Level 2 Contributor Qualifying Small Enterprise 21% HDI 16% Female
SS (T&S) 04/2015	25 June 2015	Appointment of service provider to conduct a Security Risk Assessment on an as and when required basis for a period of three (3) years.	Recall Security / Babhuti Research (BRI) JV	Various Rates – as and when required. Estimated value R 2m pa	268 Ontdekkers Road Horizon Ext 1 Roodepoort Not Mogale Based	Non-Compliant 50% HDI 50% Female

#### DEPARTMENT: POLITICAL OFFICE (EXECUTIVE MAYOR)

TENDER NO	DATE AWARDED	DESCRIPTION	SUCCESSFUL TENDERER/S	AMOUNT	ADDRESS	BEE STATUS
EM 01/2015	09 June 2015	Supply, delivery and assembling of office furniture for the office of the members of the Mayoral Committee	Gauteng Manufacturing and Trading Company(Pty) Ltd	R 406 625.23	3 Lathe Street Isando Not Mogale Based	Level 2 Contributor 25% HDI 0% Female
I (F) 47/2015	26 June 2015	Appointment of service provider/s for the procurement of an official vehicle for the Executive Mayor	Aqua Transport and Plant Hire (Pty) Ltd	R1 159 591.69 (Incl VAT) for Mercedes Benz with a 140 000km maintenance plan.	13 Le Mans Place Westmead Pinetown Not Mogale Based	Level 2 Contributor 100% HDI 20% Female

## DEPARTMENT: INFRASTRUCTURE SERVICES

TENDER NO	DATE AWARDED	DESCRIPTION	SUCCESSFUL TENDERER/S	AMOUNT	ADDRESS	BEE STATUS
I (W&S) 30/2015	02 June 2015	Appointment of service providers for the supply, delivery and maintenance of specialized equipment at the Flip Human Water Laboratory for a period of three (3) years.	Labotec (Pty) Ltd	Total not exceeding R54 000.00 (incl VAT) as per the price schedule	P.O. Box 6553 Halfway House Not Mogale Based	Level 8 Contributor Large Enterprise 0% HDI 0% Female
			SMM Instruments (Pty) Ltd	R1 200 000.00 (Incl VAT) as per the price schedule	P.O. Box 11400 Vorna Valley Not Mogale Based	Non-Compliant 0% HDI 0% Female

I (W&S) 34/2015	03 June 2015	Appointment of service providers for the provision of innovative technologies appropriate for Rural Areas in the field of Sanitation	Valostar Sanitation Outsourcing (Pty) Ltd	On an as and when required basis R10 000 000.00 from MCLM Loan Funding (Rural Development) and R3 000 000.00 from MIG Rural Water and Sanitation in the current 2014-2015 financial year	225 Coubrough Road Noordwyk Midrand Not Mogale Based	Level 3 Contributor Exempt Micro Enterprise 100% HDI 0% Female
			African Sanitation Outsourcing (Pty) Ltd	Rural Development 2015-2016: R500 000.00 MIG 2015-2016: R4 000 000.00	Unit 3 Unton Close Beaconvale Parow	Level 3 Contributor 0% HDI 0% Female
I ( E) 46/2015 -В	05 June 2015	Appointment of service provider for the installation and maintenance of the utility management system that will integrate to the financial management system for revenue enhancement (portion-B) – Smart Grid	City Works (Pty) Ltd	R 4 Million + R800 000.00 per annum for maintenance.	3 <sup>rd</sup> Floor Smart exchange Building 5 Walnut Road Durban Not Mogale Based	Level 5 Contributor 100% HDI 0% Female
I (W&S) 32/2015	05June 2015	Appointment of service provider for the supply, delivery, installation, reading, maintenance and vending of 15 600 pre-paid water meter systems with conventional capabilities in Mogale City	Just Right Trading CC	R 54 438 420.00	14 Cilliers Road Randjiesfontein Midrand Not Mogale Based	Level 1 Contributor 100% HDI 0% Female

		Local Municipality over a period of three (3) years.				
I (R) 27/2015	25 June 2015	Appointment of service provider for the sealing of storm water pipes (joints) on an as and when required basis for a period of twelve (12) months.	Tuboseal Services CC	Rates Budget amount 2014/2015 and 2015/2016 R500 000.00	8 Sysen Street Blackheath Cape Town Not Mogale Based	Level 6 Contributor Generic 0% HDI 20% Female
I (W&S) 02/2015	26 June 2015	Appointment of service provider for water pipeline replacement project in Munsieville in Mogale City Local Municipality.	Tshau Civil	R 6 965 253.23	Unit 3, Block A Willowbrooke office park Ruimsig Mogale Based	Level 1 contributor 100% HDI 0% Female
I (R) 40/2015	26 June 2015	Appointment of service provider for the supply, delivery and spraying of weed killer (herbicides) on an as and when required basis for a period of thirty-six (36) months.	CANCELLED Reason: the functionality requirements be re- visited in order to ensure that meaningful bids are received.			

### DEPARTMENT: COO

TENDER NO	DATE AWARDED	DESCRIPTION	SUCCESSFUL TENDERER/S	AMOUNT	ADDRESS	BEE STATUS
COO(PMU) 03/2015 - A	30 June 2015	Rendering of professional services for civil and structural consulting engineers on an as and when required basis for a	<ul> <li>V&amp;V Consulting Engineers</li> </ul>		Waterkloof Forum 93 374 Milner Street Waterkloof.	0% HDI 0% Female Level 2 Contributor
		period of three (3) years.	<ul> <li>Vuka Afrika Consulting Engineers</li> </ul>		795 Arcadia Street,Arcardia	100% HDI 0% Female

	Pretoria	Level 3
	Fletona	Contributor
Mtema Mashao		Contributor
Consulting	1101 Burnett	100% HDI
Engineers cc	Street, office 104.	0% Female
	Hatfield	Level 2
	Thatheid	Contributor
Mothei		Continuation
	38 Zambezi Street	100% HDI
Development	Three Rivers	0% Female
Services	Vereeniging	Level 2
	vereeriigiiig	Contributor
		Contributor
SCIP Engineers	128 Beyers Naude	51% HDI
Group	Drive	46% Female
	Roosevelt Park	Level 2
	ROOSEVEIL FAIR	Contributor
		Continuation
Maragela	Ruimsig Office	100% HDI
Consulting	Estate,Block 2	100% Female
Engineers	Unit 2 cnr Peter	Level 2
	Road and Hole	Contributor
	One Street	Contributor
	Ruimsig	
	274 Voortrekker	100% HDI
Morad Consulting	Road,Noordheuwel	0% Female
(Pty) Ltd		Level 3
	Krugersdorp	
		Contributor
Pro-Plan		30% HDI
Consulting	322 Voortrekker Road	30% HDI 0% Female
Engineers		
	Noordheuwel	Level 3
	Krugersdorp	Contributor

COO(IT) 08/2015	22June 2015	Supply and delivery of 10X Layer 3 Managed power over Ethernet switches and 5X GBIC SFP 1000 MBPS MM	<ul> <li>Phambiri Technology(Pty) Ltd</li> </ul>	R 448 827.88 Incl VAT	673 Honeysuckle Alveda Ext 2 Kibler Park Johannesburg	Level 3 Contributor 100% HDI
		Fiber SX			Not Mogale based	0% Female

### DEPARTMENT: CORPORATE SERVICES

TENDER NO	DATE AWARDED	DESCRIPTION	SUCCESSFUL TENDERER/S	AMOUNT	ADDRESS	BEE STATUS
CORP(ADMIN) 07/2015	26 June 2015	Appointment of service provider for the refurbishment of the print shop in MCLM.	Mazemane Training & Projects	R 306 228.00 (Excl VAT) Not a VAT vendor	1499 Phaulwe Street Moletsane, 1868 Not Mogale Based	Level 3 Contributor 100% HDI 0% Female

### DEPARTMENT: FINANCE

TENDER NO	DATE AWARDED	DESCRIPTION	SUCCESSFUL TENDERER/S	AMOUNT	ADDRESS	BEE STATUS
F (SCM) 07/2015	03 June 2015	Appointment of service provider for the supply and delivery of paper to the Municipal Stores at Chamdor on an as and when required basis for a period of three (3) years.	Thuthukani Paper	Binding boards: 50kg bundle 1200 microns 870 GSM 620-930 at an amount of R863.55 (incl VAT)	53 Turf Club Turffontein Johannesburg Not Mogale Based	Level 2 Contributor 100% HDI 30% Female
			Jabatha Paper & Stationery CC	Self-carbon paper rates Self carbon CB 215-305 White: R268.30 Tints: 297.53	24 School Street Johannesburg Not Mogale Based	Level 3 Contributor 100% HDI 40% Female

		Self-carbon CFB 215- 305           White: R284.50           Tints: R303.53           Self-carbon CF 215-305           White: R240.65           Tints: R255.65		
	Consult VLT (Pty) Ltd	Crack-back 102-640 (all colours) at an amount of R286.28 (incl VAT)	36 Rose Stone Granite Crescent Monavoni Centurion Not Mogale Based	
	Mbatha 18 Events Management & Projects (Pty) Ltd	Bonds A4 White (210x297) 80GSM per 2500: R296.37 A3: White (297x420) 80 GSM per 2500: 621.27 A4: Tints	3172 Thandekile Street Kagiso 2 Mogale Based	Level 3 Contributor 100% HDI 0% Female

	(210x297) 80GSM:	
	543.40	
	A4 Tints:	
	(860x610) 80 GSM per	
	1 000: 963.72	
	Crack-back	
	102-640 (All colours)	
	R2 301.98	
	Embossed art Embossed art 2 sided	
	230m 640 x 915:	
	R3 351.50	
	Boards	
	White 160 GSM	
	(860x610) R1 168.47	
	White 160 GSM (640x1020) R3 242.32	
	Tints 160 GSM (860x610)	
	R1 168.47	
	<b>T</b>	
	Tints 160 GSM	
	(640x1020) R1 168.47	
	Total actimated value of	
	Total estimated value of contract over three year	
	period R 1 650 000	

### SUMMARY OF TENDERS FOR THE MONTH OF JUNE 2015

TOTAL NUMBER OF TENDERS AWARDED	15
TOTAL NUMBER OF TENDERS CANCELLED PRIOR TO AWARD	1
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	1
SERVICE PROVIDERS	

# SUMMARY OF TENDERS AWARDED FOR THE MONTH OF JUNE 2015

	TOTAL	TO MOGALE BASED SERVICE PROVIDERS	TO BEE COMPLIANT COMPANIES	TO MAJORITY FEMALE OWNED COMPANIES
NUMBER OF TENDERS AWARDED	15	1	10	1
NUMBER OF EXTENSION OF SCOPE OF WORK OF CONTRACTS				
TOTAL VALUE OF TENDERS AWARDED (INCLUDING EXTENSION OF SCOPE OF WORK OF EXISTING TENDERS)	R 100 220 829.91	R 6 925 253.23	R 86 066 829.91	R 1 650 000.00
PERCENTAGES		6.91%	85.88%	1.65%