

MOGALE CITY LOCAL MUNICIPALITY

ANNEXURE A

RESULTS OF TENDERS AWARDED FOR THE PERIOD 1 OCTOBER TO 31 DECEMBER 2009

DEPARTMENT: FINANCE:

TENDER NO	DATE AWARDED	DESCRIPTION	SUCCESSFUL TENDERER/S	AMOUNT	ADDRESS	HDI STATUS
AS 01/2010	11 Nov 09	Supply and Delivery of Fuel to Main Stores in Chamdor for a period of three years	Expo Petroleum (Pty) Ltd Depots to be utilised by Council vehicles after hours: <ul style="list-style-type: none"> • Monument Service Station 82 Market Street • Adriana's Filling Station 157 Main Reef Road 	Nett price per litre: <ul style="list-style-type: none"> • Unleaded: R 7.0330 • Compatible; R 7.0330 • Diesel: R 6.8895 12c rebate per litre	30 Arena Close H Santos Building Bruma Not Mogale based	HDI 100% Female 100%

DEPARTMENT: INFRASTRUCTURE SERVICES:

TENDER NO	DATE AWARDED	DESCRIPTION	SUCCESSFUL TENDERER/S	AMOUNT	ADDRESS	HDI STATUS
I (F) 2/2009	13 Nov 09	Appointment of service Provider for the repair and maintenance of one hundred and fifty Council fleet, trailers and equipment for a period of three years	Purebred Engines (Pty) Ltd	Maximum amount of R 368 016.17 per month for a period of three years.	PO Box 2588 Cresta All repair work will be carried out at the Municipal Garage in Chamdor.	HDI 100% Female 0%
I (E) 15/2010	4 Dec 09	Appointment of service provider for the Supply, delivery and off-loading of Miniature substations on as and when required basis	Actom (Pty) Ltd	M/S 11 000 / 6 600/420/242 Volt with LV Fuse arrangement incl	Po Box 13024 Knights 1413	HDI 28% Female 0%

		for a period of three years		Plinth: <ul style="list-style-type: none"> • 315 kVA: R 213 127.04 • 500 kVA: R 233 139.21 • 630 kVA: R 262 233.39 • 800 kVA: R 293 984.12 • 315 kVA: R 211 031.27 MV Metering incl Plinth: <ul style="list-style-type: none"> • 500 kVA: R 302 233.58 • 630 kVA: R 331 350.79 • 800 kVA: R 363 349.09 	Not Mogale based	
I (R) 16/2010	4 Dec 09	Appointment of civic engineering contractor with CIDB grading of 4CE/3CEPE or higher for the construction of the Kagiso – Uthlanong Stormwater Upgrade and the Kagiso road and SW Upgrade in MCLM	GT Masilela Trading cc	R 3 180 222.72 (including VAT)	B1 Greenoaks Office Park Vorma Valley Midrand	HDI 100% Female 0%
I (R) 01/2010	4 Dec 09	Appointment of service provider for the Supply, delivery and spraying of Weed Killer on as and when required basis for a period of three years	Sebenza Weed Chem (Pty) Ltd Sikelela Busgcare cc	Various items at various prices Expenditure for 3 year period will be approximately R 1 million	405 Paul Kruger Str Old railway Terrain Pretoria 8 Opperman Street Alberton	HDI 51% Female 21% HDI 80% Female 80%

I (W&S) 04/2010	11 Dec 09	Maintenance of Bulk water and Wastewater equipment in MCLM for a period of three years	Tecroveer (Pty) Ltd / Ron Trading cc JV	Amount for three year period will not exceed R 10 357 894.33 (includes escalation, spares R 3m, contingencies and VAT)	9 Cooperskloof street Glenhavie Not Mogale based	HDI 50%
I (FM) 08/2010	11 Dec 09	Appointment of service provider for the renovation and renewal of the Ground Floor President Building	VDT Construction cc	Reduced contract value of R 1 432 967.60 (including VAT, contingencies)	3 Cottage street Alberton Not Mogale based	HDI 0% Female 20%
I (R) 14/2010	11 Dec 09	Appointment of service provider for the Supply and Delivery of crusherstone, sand and road building material on an as and when required basis for a period of 3 years.	Stones and stones Incorporated Investments	Various rates and to be delivered to various points The approximate expenditure of the three year period will not exceed R5 million	50 Pomeroy Street Crosby JHB Not Mogale based	HDI 0% Female 0%
I (FM) 07/2010	11 Dec 09	Appointment of service provider for the Installation of High Mask Lighting at existing Johanna Botha Sport Complex	Maseno General Trade	R 823 540 67 (including VAT and contingencies)	Suite 402 Boston House Cnr Kruger & Human Street Krugersdorp Mogale based	HDI 100% Female 0%
I (W&S) 18/2020	11 Dec 09	Supply and delivery of Chemical Consumable for the Water Laboratory on an as and when required basis for a period of three years	Aqua Regal Analytical and Process cc Nkonke Trading 1000 cc trading as Afrilab	Various items at various prices. Proposed expenditure for three year period will amount to	1017 Road no 3 Allensnek Roodepoort 13 Kroton Str North Allensnek	HDI 0% HDI 0%

			Promolab (Pty) Ltd trading as Separations	approx R 900 000	Roodepoort 227 Main Ave Ferndale Randburg	HDI 0%
			Merck (Pty) Ltd		259 Davidson Road Wadeville	HDI 0%
			Gauteng Scientific Services		8 Volschenk street Alrode South Alverton	HDI 0%
I (W&S) 19/2010	11 Dec 09	Appointment of service provider for the terrain maintenance at MCLM reservoirs, Pump Stations and water care works on an as and when required basis for a period of three years	Tender not awarded.			

DEPARTMENT: CHIEF OPERATING OFFICER

TENDER NO	DATE AWARDED	DESCRIPTION	SUCCESSFUL TENDERER/S	AMOUNT	ADDRESS	HDI STATUS
COO 04/2009	13 Nov 09	Appointment of Microsoft Large Account reseller for the supply of Microsoft licenses for a period of three years	Bytes Technology Group	\$130.509.64 (including VAT) per annum – subject to rand/dollar exchange rate	Bytes Business Park 241 Third road Midrand Not Mogale based	HDI 0.81% Female 0.54%
COO	4 Dec	Extension of scope of work for	Lefatshe Technologies	Replacing old		

01/2009	09	the Upgrading of the MCLM ICT Infrastructure and Systems as well as the Support Services for a period of three years		networking cable R 5 728 818.83 (including VAT) Installation of H3C core and Power Over Ethernet switches R 4 397 954.51 (including VAT)		
---------	----	--	--	---	--	--

DEPARTMENT: INTEGRATED ENVIRONMENTAL MANAGEMENT

TENDER NO	DATE AWARDED	DESCRIPTION	SUCCESSFUL TENDERER/S	AMOUNT	ADDRESS	HDI STATUS
DIEM 01/2009	13 Nov 09	Appointment of service provider for the provision of grass cutting services in MCLM for a period of three years	<ol style="list-style-type: none"> 1. MMD Courier & General JV Aribastone Investment Holding 2. Ko le Oatle Trading Enterprise 3. Uhuru Trucking and transport 4. Bophepa JV 5. Sisibisi Investments 	Per m2: <ul style="list-style-type: none"> • Normal grass cutting: 24c • Overgrown conditions 33c • Cemetery grass cutting 25c • Garden weeding 41c • Removal of illegal dumping per ton R 154 • Alien invader removal 34c 	4748 Masedi street Kagiso 13600 Otlega Drive, Kagiso 56 Human & Kruger Street Corner Church & Rissik street rugersdorp Kagiso 38 Cecilia Str Tarlton	HDI 100% Female 37.5% HDI 100% Female 35% HDI 100% Female 35% HDI 100% f Female 100% HDI 100% Female

			6. Khasilihle Construction		6510 Rare Street Kagiso x2	50% HDI 100% Female 100%
IEM 09/2009	14 Nov 09	Updating of the Environmental Management Framework for MCLM	SIVEST	R 683 085.15 (initial approved amount was excluding VAT – amended on 11 Dec 09)	PO Box 2921 Rivonia	HDI 13.02% Female 10.66%
DIEM 06/2009	4 Dec 09	Appointment of Service Provider for the supply and delivery of black (40 Microns) refuse bags for MCLM on an as and when required basis for a period of three years.	Poneho Sanitation	R 78.90 (including VAT) per pack of 100 Estimate total expenditure for 3 year period R 900 000	13 Longford Street Kenmare x4 Krugersdorp Mogale based	HDI 100% Female 50%
IEM (P) 04/2010	11 Dec 09	Appointment of General Building Contractor with CIDB grading of 3 GB or 2GB PE for the construction of Pumphouse, Laying of Paving & Electrical Cables, Plumbing, Steel Gate and Concrete Roof at various cemeteries.	Moss Marg Trading and Projects	R 519 697.79 (including contingencies and VAT)	Unit 14 Killarney Building Luipaard Road and Pritchard Street Krugersdorp Mogale based	HDI 100% Female 0%
IEM (HMS) 01/2010	11 Dec 09	Appointment of Contractor for the construction of Luipaardsvlei Landfill site Phase 3 consisting of capping the existing cell and installation of a conservancy tank	King Civil Engineering	R 20 674 265.53 (including VAT)	Portion 152 Rietfontein Beyers Naude Drive Mogale City	HDI 0% Female 20%

DEPARTMENT: SOCIAL SERVICES

TENDER NO	DATE AWARDED	DESCRIPTION	SUCCESSFUL TENDERER/S	AMOUNT	ADDRESS	HDI STATUS
SS 03/2008	11 Nov 09	Leasing of Sport and other facilities for a period of nine years and eleven months	Facility / Service provider: 1. Azaadville Recreation Centre – Azaadville Recreation Centre 2. Krugersdorp Tennis Club – Krugersdorp Tennis club 3. Noordheuwel Country Club – Noordheuwel Country Club 4. Krugersdorp Pigeon Racing club – Krugersdorp Pigeon Racing club 5. Mindalore Tennis Club – Western Gauteng Tennis District Ass. 6. KHOSA Sports Club – KHOSA Sports Club 7. Azaadville Rainbow Ground – Azaadville Recreation Centre 8. Krugersdorp Road Running Clubhouse – Krugersdorp Road running Club 9. Johanna Botha Park – West Rand Harlequins Rugby Club 10. Coronation Park Jukskei Club –	Minimum lease amounts as determined by the Valuation Section per facility	Baach Street Azaadville Cnr Waterford and Down street, Kenmare PO Box 358 Noordheuwel Maasdorp street Burgershoop 27 Longford Street Kenmare PO Box 204 Paardekraal Baach Street Azaadville Po Box 379 Krugersdorp PO Box 2815 Krugersdorp	N/A

			Gauteng West Jukse Union 11. Krugersdorp Bowling Club – Krugersdorp Bowling Club 12. Krugersdorp Karate Club House – Krugersdorp Karate club		Po Box 233 Krugersdorp PO Box 1267 Noordheuwel	
SS (SR) 02/2010	11 Dec 09	Appointment of Contractor for the New Munsieville Sports Activity Hub for MCLM	Ultrasonic Express cc	Reduced contract value of R 12 406 506.00 (including VAT, contingencies and escalation)	6652 Kagiso 2 East Park Mogale based	HDI 100% Female 0%