

AWARDED TENDERS 23/24 FINANCIAL YEAR (ABOVE R 200 000 AND MORE)

BID No.	DESCRIPTION	AWARDED / SERVICE PROVIDER	AMOUNT
BID 01/23	DEVELOPMENT OF THE PRECINCT PLAN FOR IKHUTSENG & WARRENTON – MAGARENG MUNICIPALITY	NKANIVO DEVELOPMENT	R 350 000.00
BID 02/23	SUPPLY & DELIVERY OF STREETLIGHT BULBS AND FITTINGS	SUPPLY & DELIVERY OF STREETLIGHT BULBS AND FITTINGS	R 390 488.25
BID 05/23	ORGANISING AND HOSTING OF THE GLOBAL ENTREPRENEUR WEEK	MB 8420 PROP SOLUTIONS	R 585 000.00
BID 08/23	ANALYSIS OF DRINKING WATER SAMPLES AND SURFACE SWABS	SIMLAB	As per the pricing schedule for a period of three (3) years (rate per test/sample) see attached pricing schedule
BID 11/23	WATERPROOF SEALING OF THE CONCRETE ROOF AT COUNCIL CHAMBERS	PHUTI SEBOLELO JV	R 996 550.00
BID 12/23	REVIEW OF THE HUMAN SETTLEMENTS SECTOR PLANS AND HUMAN SETTLEMENTS CHAPTERS OF THE IDP FOR FBDM AND LOCAL MUNICIPALITIES WITHIN ITS AREA OF JURISDICTION	TSHANI CONSULTING	R 487 082.50
BID 14/23	TRAINING ON BUSINESS ADMINISTRATION SERVICES	IALE INSTITUTE	R 333 775.00
BID 15/23	PROVISION OF A THREE-DAY TRAINING ON CONTROL PESTS, DISEASES AND WEEDS ON ALL CROPS EFFECTIVELY AND RESPONSIBLY	LERWANA AGRI	R 285 000.00
BID 16/23	SUPPLY & DELIVERY AND INSTALLATION OF A 200 kVA DIESEL GENERATOR WITH AUXILIARY CABLES AND DECOMMISSIONING OF THE EXISTING 100kVA GENERATOR	MASBRAS	R 488 512.00
BID 19/23	INTERNAL AUDITING ON INFORMATION COMMUNICATION TECHNOLOGY (ICT) AND ENTERPRISE RESOURCES PLANNING (ERP)	ARMS AUDIT	R 185 250.00
BID 20/23	APPOINTMENT OF SERVICE PROVIDER TO TRAIN GRADUATES ON LOCAL	FACHS BUSINESS CONSULTING	R 262 200.00

	ECONOMIC DEVELOPMENT (NQF LEVEL 6)		
BID 21/23	REFURBISHMENT OF THE SERVER ROOM AT MAGARENG LOCAL MUNICIPALITY	KWEN N TEE	R 197 800.00
BID 22/23	REPLACEMENT OF FILTER SAND AND NOZZLES AT THE BARKLY WEST TREATMENT WORKS	LKGA CONSTRUCTION AND PROJECTS	R 2 878 381.00