## TENDER REGISTER- 2020/2021

| DATE<br>ADVERTISED | DATE<br>AWARDED | TENDER NO           | DESCRIPTION  | TENDERS RECEIVED  | AWARDED TO  | BBBEE status:                   | DURATION OF TENDER                           | AMOUNT                |
|--------------------|-----------------|---------------------|--|---|---|---------------------------------|--|-----------------------|
| 07/08/2020         | 01/12/2020      | CKDM001 - 2020/2021 | Implementation of the perfomance management system   | Africa International Advisers<br>Ignite Advisory Services<br>Inzalo Enterprise Management<br>Systems<br>Vargofon (Pty)Ltd<br>Bytes Systems Intergration, div<br>of Atron  | Ignite Advisory Services  |                                 | 3 year contract<br>(1/12/2020 - 30/11/2023)  | 1 578 312,03          |
| 03/09/2020         | -               | CKDM002 - 2020/2021 | Supply and delivery of (1) one single cab<br>bakkie  | Beaufort West Toyota<br>Simunye Fleet Management<br>Isuzu Truck Centre  | Not awarded - vechile<br>tendered for by all bidders<br>not available anymore | 0<br>1<br>1                     | -  |                       |
| 21/09/2020         | 14/01/2021      | CKDM003 - 2020/2021 | Supply and delivery of laptops, pc screen,<br>docking station, wireless mouse and keyboard | Mentronics Digital Specialist<br>CHM Vuwani Computer Solution<br>GPC Projects (Pty)Ltd<br>Infinetix conned Pty Ltd<br>Mantella It Support Services<br>WLV Consulting Services<br>(Pty)Ltd<br>Innovo Networks<br>DFA Solutions | Innovo Networks   | 1<br>1<br>2<br>2<br>1<br>1<br>1 | Once off purchase                            | 584 938,30 (incl vat) |
| 28/09/2020         | 14/01/2021      | CKDM004 - 2020/2021 | The Provision of an internal audit service for the<br>Central Karoo Municipalities         | Moore Consulting George<br>(Pty)Ltd<br>SAB + T Chartered Accountants<br>Shumba Chartered Accountants<br>MND Chartered Accountants   | Moore Consulting George<br>(Pty)Ltd   | 2                               | 3 year contract<br>(14/01/2021 - 13/01/2024) | Hourly rates          |
| 28/09/2020         | 20/01/2021      | CKDM005 - 2020/2021 | Supply, Delivery, Installation, maintenance and financing of office automation equipment   | Mantella IT Support Services<br>Satinsky 171 t/a Ricoh<br>Nashua George<br>Konica Minolta   | Ricoh Garden Route  | 2<br>4<br>4<br>3                | 3 year contract                              | Unit price            |
| 28/09/2020         | 14/01/2021      | CKDM006 - 2020/2021 | Supply, Delivery and offload of fine aggregate<br>for concrete                             | Buffelsdrift Claymine   | Buffelsdrift Claymine   |                                 | 1 year contract<br>(14/01/2021 - 13/01/2022) | Unit prices           |
| 28/09/2020         | 14/01/2021      | CKDM007 - 2020/2021 | Supply, Delivery and offload of coarse<br>aggregate for concrete                           | Buffelsdrift Claymine   | Buffelsdrift Claymine   |                                 | 1 year contract<br>(14/01/2021 - 13/01/2022) | Unit prices           |

|            |               |                      | Supply Delivery and offload of reinforced  |   |   |                  |  |              |
|------------|---------------|----------------------|--|---|---|------------------|--|--------------|
| 28/09/2020 | 14/01/2021    | CKDM008 - 2020/2021  | Supply, Delivery and offload of reinforced<br>concrete stromwater pipes and culverts | Ithuba Industries<br>Namakwa Services   | Ithuba Industries   | 1                | 1 year contract<br>(14/01/2021 - 13/01/2022) | Unit prices  |
| 28/09/2020 | -             | CKDM009 - 2020/2021  | Supply and delivery of motor grader blades   | GET mining Servicers  | Not awarded - items<br>tendered for not according<br>to specifications                | -                | -  | -            |
| 28/09/2020 | -             | CKDM010 - 2020/2021  | Supply and delivery of protective clothing   | CMT Global Supplies<br>Blackbird Trading<br>Uhambo Procurement and<br>Distribution<br>CK Safety and laundry   | Not awarded - due to<br>specs   | -                |  | -            |
| 28/09/2020 | 14/01/2021    | CKDM011 - 2020/2021  | Supply, delivery and offload of Road traffic signs                                   | Kohler Signs  | Kohler Signes   | 1                | 1 year contract<br>(14/01/2021 - 13/01/2022) | Unit prices  |
| 24/11/2020 | Awaits evalua | tCKDM012 - 2020/2021 | The drilling and development of groundwater boreholes                                | Steyns Drilling CC (R216 890)<br>Gobora Drilling Contractors(<br>R117 270)<br>Senzogystix (Pty)Ltd<br>(R207402,50)<br>Ultra Drilling (Pty)Ltd (R206 908)<br>GRT Drilling and Excavation<br>(R87 407,25) |   |                  |  |              |
| 24/11/2020 | 18/01/2021    | CKDM013 - 2020/2021  | Hire of construction plant and equipment   | Altantic Plant and Transport<br>Transand<br>Buffelsdrift Claymine<br>Beatrix Mocke<br>Aqua Tranport<br>Midmar Plant Hire  | Altantic Plant and<br>Transport<br>Transand<br>Buffelsdrift Claymine<br>Beatrix Mocke | 1<br>4<br>4<br>1 | 1 year contract                              | Hourly rates |
| 24/11/2020 | 17/03/2021    | CKDM014 - 2020/2021  | Provision of security services   | GOB Security Services<br>Tyte Security Services<br>Gap Management   | GOB Security Services   | 1                | 1 year contract                              | Hourly rates |
| 24/11/2020 | 9/04/2021     | CKDM015 - 2020/2021  | Supply, deliver and off-load of gabions  | Local Wire (Pty)Ltd<br>L & E Projects and Solutions   | Not awared -<br>Bids not according to<br>specifications                               | -                | -  | -            |

| 18/01/2021 | 14/04/2021              | CKDM016 - 2020/2021 | Appointment of a panel of legal experts   | Carelse Khan Incorporated<br>Fairbridge Wertheim Becker   | Not awarded.<br>Both vendors were<br>non-compliant | - | -                 | -          |
|------------|-------------------------|---------------------|---|---|--|---|-------------------|------------|
| 02/02/2021 | Awaitig<br>adjudication | CKDM017 - 2020/2021 | Supply and delivery of protective clothing  | CK Safety & Laundry<br>Blackbird Trading 480 cc<br>Startune (Pty)Ltd  |  |   |                   |            |
| 02/02/2021 | Awaitig<br>adjudication | CKDM018 - 2020/2021 | Supply and delivery of Motor grader blades  | RDB Building and Construction<br>Momotek Trading cc<br>Startune (Pty)Ltd                                    |  |   |                   |            |
| 02/02/2021 | 16/03/2021              | CKDM019 - 2020/2021 | Supply, delivery and installation of a security<br>fence at the Beaufort West depot | Sharon Rose Trading<br>Zabs Enterprises<br>Nedsteel<br>De Jagers Loodgieters                                | Sharon Rose Trading                                | 1 | Once-off purchase | 673 440,00 |
| 02/02/2021 | Awaitig<br>adjudication | CKDM020 - 2020/2021 | Supply and delivery of 2 x double cab bakkies                                       | Lacross George (Pty)Ltd (R 979<br>809,60)<br>Williams Hunt Midrand Motors<br>(R 1 077 393,60)               |  |   |                   |            |
| 15/03/2021 |                         | CKDM021 - 2020/2021 | Financial Management system   | Samras ERP Systems - Solvem<br>Phoenix<br>Munsoft<br>Inzalo (EMS)<br>CCG Systems (Pty)Ltd<br>Omni Tell Tech |  |   |                   |            |