|                     | MALUTI A PHOP   | FUNG MUNICIPALITY SUPPLY CHAIN MANAGEM                         | ENT UNIT   | r  |
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|                     |   | RT ON THE AWARDED BIDS: 30 OCTOBER 2009                        |  |  |
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| <u>BID NUMBER</u>   | DESCRIPTION   | NAME OF THE BIDDER   | AWARDED AMOUNT   | RESOLUTION NUMBER                                      |
| SCM/BID02/2008/2009 | CONSTRUCTION OF BLUEGUMBOSCH<br>SANITATION NETWORK  | SAFIKA RESIDENTIAL DEVELOPMENT CC                              | R 1 880 021.88(vat inclusive)  | 7.4.4. (20 October 2009)                               |
| SCM/BID181/2008     | SUPPLY AND DELIVERY OF PROTECTIVE<br>CLOTHING   | SEDIBENG SA MALUTI HEALTHCARE AND CLEANING<br>SOLUTION         | R 612 025. 35 (vat inclusive)  | 7.5.2. (20 October 2009)                               |
| SCM/BID01/2009/10   | SUPPLY AND DELIVERY OF FIRE PROOF<br>CABINETS   | DANROSS PROCUREMENT  | R 125 534.52 (vat inclusive)   | 7.1.1. (20 October 2009)                               |
| SCMBID08/2009/10    | SUPPLY AND DELIVERY OF FENCING MATERIAL<br>FOR FENCING THE FARM CAIRO, MYOLA AND<br>AILSA.                              | NONI LANDSCAPE CONSTRUCTION TRADING AND<br>DERVICES CC         | R 120 381.77 (vat exclusive)   | 7.2.1. (20 October 2009)                               |
| SCM/BID03/2009/10   | CONSTRUCTION OF PALISADE FENCING AND<br>CLEANING OF CEMETRIES PHASE 1   | HT PELATONA PROJECTS AND RAKITLA ELECTRICAL<br>AND CIVILS (JV) | R 3 750 141.72 (vat inclusive)   | 7.4.3. (20 October 2009)                               |
| SCM/BID07/2009/10   | APPOINTMENT OF A PROFESSIONAL SERVICE<br>PROVIDER: TOWNSHIP ESTABLISHMENT ON<br>DORP GRONDEN 131 IN HARRISMITH          | YB MASHALABA AND ASSOCIATES CONSULTANTS                        | R 394 000. (vat exclusive)   | 7.2.2. (20 October 2009)                               |
| SCM/BID60/2008/9    | APPOINTMENT OF A SERVICE PROVIDER: VAT  | MAXIMUM PROFIT (PTY) LTD                                       | THE PROJECT COST 4.5% (vat exclusive)<br>OF THE RECOVERED AMOUNT   | 7.3.1. (20 October 2009)                               |
| N/A                 | FORENSIC AUDIT INVESTIGATION INTO<br>ALLEGATION OF COLLUSION TO DEFRAUD THE<br>MUNICIPALITY AND OTHER SECURITY THREATS. | RAMATHE FIVAS FORENSIC AND ACCOUNTING<br>SERVICES (PTY) LTD.   | R 197 200.00 (vat exclusive)   | 7.5.2. (20 October 2009)                               |
| SCM/BID036/2008     | SUPPLY, DELIVERY AND INSTALLATION OF<br>PARKING METERS IN HARRISMITH.   | ADVANCE SOLUTION CC  | THE AWARD BE SUBJETC TO THE<br>FINANCIALISATION OF THE MODULE OF<br>OPERATION.                           | 7.4. 1. (20 October 2009)                              |
| SCM/BID062/2008/9   | INSTALLATION OF ELECTRICAL<br>INFRASTRUCTURE INTABAZWE CORRIDOR<br>DEVELOPMENT PHASE 1                                  | M&M NEFAS ELECTRICAL   | R 11 392 870. 44 (vat inclusive)   | 7.4. 2. (20 October 2009)                              |
| N/A                 | ELECTRICITY PROBLEMS: QWA-QWA RURAL (   | DOWN TOUCH INVESTMENT<br>KGATO PROJECT MANAGEMENT              | R 778 977. 87 (vat inclusive)<br>THE PROFESSIONAL FEE BE 10 % OF THE<br>TOTAL PROJECT COST.              | 7.4. 7. (20 October 2009)<br>7.4. 8. (20 October 2009) |
| N/A                 | MONITORING OFFICER FOR WATER AND<br>SANITATION SERVICES.  | AMBER PUBLIC SECTOR CONSULTING (PTY) LTD                       | ONCE - OFF INCEPTION FEE R 80 000.00 (<br>vat inclusive) FIXED MONTHLY FEE R<br>15000.00 (vat inclusive) | 7.4. 11. (20 October 2009)                             |
| N/A                 | CONSTRUCTION OF A SERVICE PROVIDER:   | BK INVESTMENT HOLDING (PTY) LTD                                | TURFONTEIN STEEL BRIDGE & THABANE<br>STEEL FOOT BRIDGE R 6 899 706. 07                                   | 7.4. 12. (20 October 2009)                             |
|                     |   |  |  |  |
|                     |   | Approved by:   |  |  |
|                     |   |  |  |  |
|                     |   | T.J. RAMULONDI   |  |  |
|                     |   | ACTING: MUNICIPAL MANAGER                                      |  |  |
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