



BLUE CRANE ROUTE MUNICIPALITY

TENDERS AWARDED: FROM APRIL TO JUNE 2024

TENDER	DESCRIPTION	SUCCESSFUL	CONTRACT VALUE	DATE
T21/2023	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY OF ONE SERVER EQUIPMENT WITH THREE YEARS MAINTENANCE AND SOFTWARE FOR THE SERVER	BUSINESS CONNEXION	R 718 285,39	05 March 2024
T24/2023	SUPPLY AND DELIVERY OF ELECTRICAL CABLES	DELTYPE CC	R 344 799,20	12 January 2024
T25/2023	SUPPLY AND DELIVERY OF ELECTRICAL SINGLE PHASE PREPAID SPLIT METERS	CONLOG	R 665 275,00	14 March 2024
T20/2023	SUPPLY AND DELIVERY OF FOUR CONTAINERS	CONTAINER CONSUMABLES AND INDUSTRIAL SUPPLIES	R 260 590,00	29 April 2024
T02/2024	PANEL OF CONSULTANTS FOR SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT	PANEL	NO VALUE	27 May 2024
T03/2024	SUPPLY AND DELIVERY OF A NEW BAILER	LUNOTA PROJECTS (PTY) LTD	R 377 875,00	29 April 2024

T04/2024	PROVISION OF REALTIME VEHICLE TRACKING AND FLEET MANAGEMENT SYSTEM	NETSTAR PTY LTD	RATE BASED	28 May 2024
T05/2024	PROVISION OF AUCTIONEERING SERVICES FOR A PERIOD OF 12 MONTHS	MICHEAL JAMES ORGANIZATION – PE PTY LTD	11.5% COMMISSION	08 May 2024
T08/2024	APPOINTMENT OF A MUNICIPAL PROPERTY VALUER	QHAWEKAZI GLOBAL PTY LTD T/A SUID KAAP WAARDEERDERS	R 1 475 162,50	29 April 2024
T12/2024	PROVISION OF VAT REVIEW AND RECOVERY SERVICES FOR A PERIOD OF 12 MONTHS	MAXIMUM PROFIT RECOVERY	9% COMMISSION	28 May 2024
RFQ 4 OF T01/2023	PROVISION OF PROFESSIONAL SERVICES FOR AUDITING OF STREETLIGHTS AND HIGHMAST LIGHTS	EYA-MACETHE TRADING	R 391 000,00	3 April 2024
RFQ 5 OF T01/2023	PROVISION OF PROFESSIONAL SERVICES FOR OVERHEADLINES (MV) MAINTENANCE AND REPAIRS	EYA-MACETHE TRADING	R 2 451 800,00	3 April 2024
T06/2024	THE PROVISION OF A SERVICE PROVIDER TO COMPILE GRAP AND MSCOA COMPLIANT ASSET REGISTER(S) FOR THE FINANCIAL YEARS 2023/2024 AND 2024/2025 AND THE PROVISION OF AN ASSET MANAGEMENT SYSTEM	SONGO CHARTERED ACCOUNTANTS	R 926 141,00	28 JUNE 2024
T16/2024	SUPPLY, DELIVERY, INSTALL AND PROGRAMME 3 AUTO RECLOSERS	MANDELA BAY ELECTRICAL CC	R 933 225,00	28 JUNE 2024
T26/2024	SUPPLY AND DELIVERY OF PPE FOR FIRE FIGHTERS	SPARKS AND ELLIS	R 247 596,21	28 JUNE 2024
RFQ 1 OF T02/2024	SUPPLY AND DELIVERY OF PPE	LINOTO DEVELOPERS	R 384 332,30	28 JUNE 2024

MR. MP NINI
MUNICIPAL MANAGER