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#### TENDERS AWARDED 2024-2025

Contract No	Service Provider	Description of contract	Bid Appointment date	Total Value Incl VAT
Lets/AFS/2023/24	Ems Solutions	Compilation of Grap compliant Annual financial statements and assets register for financial year 2023-2024	08/07/2024	1 560 950.00
Lets/ppe/2023/24	Phatsimo N Son	Supply and delivery of protective clothing	02/07/2024	440 419.45
Lets/001/Conventionmeters/2023/24,Lets/002/Splitmeter80A/2023/24,Lets/003/Splitmeter100A/2023/24	Rhuone Projects	Appointment of service provider for the procurement of single phase and three phase prepaid ,digital conventional energy meters.	02/07/2024	996 237.70

LLM/Engineering Services/01/2021	African Engineering	Refurbishment of waste water treatment works (PANEL)	03/07/2024	4 075 500.00
LLM/Engineering Services/01/2021	Ndlovu Ngonyama	Koffiefontein repairs of four pumps station (PANEL)	03/07/2024	2 015 524.50
LLM/Engineering Services/01/2021	Explora	Koffiefontein Construction of waterbone sanitation for 252 stands (PANEL)	03/07/2024	1 057 498.12
Lets/ptb/Sports/2024/25	Zalisile Msebenzi Civils JV Dui Projects	Refurbishment and upgrading of sport facility in Bolokanang	18/10/2024	7 824 288.75
Lets/Kfn/WTW/2024/25	Water and waste water technology SA	Refurbishment of koffiefontein waste water treatment works	27/11/2024	30 418 820.44
2024/25/PTB/Outfall-PS/01	Motshidisi and Ragel General Trading	Refurbishment of the sewer pump station and raising sewer main in petrusburg	27/11/2024	1 780 144.92

Lets/prepaid/2024/25	Home Grown	Provision and administration of electricity prepayment vending system, revenue enhancement and TID management for three years .	21/10/2024	2.5% Commission from prepaid electricity sales and setup cost of R150 000.00
Lets/kfn/Roads/2024/25	Vision World	The Upgrading of Access road for Koffiefontein/Diamanthoogte	21/10/2024	8 857 591.73
Lets/Printers/2024/2025	Katherine and Daphney	Leasing of Multifunction printers for a period of 2 years	26-May-25	602 302.8
Lets/afs/2024/25	Wrcon	Compilation of GRAP Compliant Annual Financial statements for 3 years period	13-Jun-25	7 799 807.84
RT57	Tumelo Fleet	Buying of 6000 L Vacuum Sewerage Tanker	01/04/2025	1 194 529.00
RT57	Tumelo Fleet	Buying of 6000 L water drinking Truck	01/04/2025	1 155 175.00

