



BLUE CRANE ROUTE MUNICIPALITY

TENDERS AWARDED: FROM OCTOBER 2024 TO DECEMBER 2024

TENDER	DESCRIPTION	SUCCESSFUL	CONTRACT VALUE	DATE
RFQ 02 OF T02/2024	SUPPLY AND DELIVERY OF PPE	HAMISA SAFETY EQUIPMENT SUPPLIES	R 159 281,76	09 OCTOBER 2024
T20/2024	SUPPLY AND DELIVERY OF FIRE EQUIPMENT	BIZTASTICS PTY LTD UNQONDO PROJECTS	R 152 770,00 R 320 762,94	18 OCTOBER 2024
T24/2024	PROVISION OF MULTILAYERED ENDPOINT SECURITY SOFTWARE FOR ONE (1) YEAR	NETSEC PTY LTD	R 113 275,00	1 NOVEMBER 2024
T30/2024	SUPPLY AND DELIVERY OF WATER PIPES AND MATERIAL FOR A PERIOD OF TWELVE (12) MONTHS	JK STRUCTURES CC	RATE BASED	1 NOVEMBER 2024
RFQ 7 OF T01/2023	PSP FOR UPGRADING OF AEROVILLE, RIVERLANE, BOOSTER SEWER PUMP STATION	MBB CONSULTING ENGINEERING	R 1 418 808,57	1 NOVEMBER 2024
RFQ 8 OF T01/2023	PROVISION OF PROFESSIONAL SERVICES FOR OVERHEADLINES (MV) MAINTENANCE AND REPAIRS - PHASE 2	EYA-MACETHE TRADING	R 2 941 709,25	1 NOVEMBER 2024
RFQ 9 OF	PSP FOR RE-CONSTRUCTION OF VICTORIA PARK SPORTS FACILITIES	MBB CONSULTING	R 4 730 509,39	1 NOVEMBER 2024

T01/2023		ENGINEERING		
T18/2024	PROVISION OF CELLULAR AND MOBILE DATA SERVICES FOR A PERIOD OF TWO YEARS	MOBILE TELEPHONE NETWORKS (MTN)	R 9 752,66 (RATE BASED)	18 DECEMBER 2024
T31/2024	PROVISION OF CASH IN TRANSIT SERVICES	FIDELITY CASH SOLUTIONS	R 1 404 917,28	18 DECEMBER 2024
T38/2024	SUPPLY AND DELIVERY OF PPE FOR FIRE FIGHTERS	SPARKS AND ELLIS PTY LTD	R320 807,97	18 DECEMBER 2024
T45/2024	PROVISION OF INTERIM ELECTRICAL SERVICES FOR MARIKANA (TURNKEY)	BAZAKHE PROJECTS JV BLOSSOM VUMA TRADING	R 5 204 326,38	20 DECEMBER 2024

**MR. MP NINI
MUNICIPAL MANAGER**

