



ORBIT TVET COLLEGE

2020 TENDER: PUBLICATION OF AWARD/NOTIFICATION OF ACCEPTANCE AS AT 31 DECEMBER 2020

TENDER/ BID NO.	SUPPLY/SERVICES	AWARDED TO	AMOUNT
C01/2019	APPOINTMENT OF ENGINEERING FIRM FOR ONE YEAR	BOTSANG AND ASSOCIATES CONSULTING	R584 936.00 (15% Vat included)
C03/2019	SUPPLY AND DELIVERY OF NEW COMPUTERS	NEO TECHNOLOGY (PTY)LTD	R792 844.50 (15% Vat Included)
R01/2020	PONTENTIAL SERVICE PROVIDER TO RENDER CANTEEN/CAFETERIA SERVICES FOR A PERIOD OF 36 MONTHS	Due to Coronavirus lockdown regulations, the tender was cancelled	
M01/2020	PONTENTIAL SERVICE PROVIDER TO RENDER CANTEEN/CAFETERIA SERVICES FOR A PERIOD OF 36 MONTHS	Due to Coronavirus lockdown regulations, the tender was cancelled	
R02/2020	POTENTIAL SERVICE PROVIDER TO RENDER PHYSICAL SECURITY SERVICES AT RUSTENBURG CAMPUS FOR 24 MONTHS	Due to Coronavirus lockdown regulations, the tender was cancelled	
M02/2020	SUPPLY, DELIVER, INSTALL AND COMMISSION A NEW BACK-UP GENERATOR AT MANKWE CAMPUS	Due to Coronavirus lockdown regulations, the tender was cancelled	
M03/2020	RENDERING OF FUMIGATION SERVICE OF TERMITES, ANTS AND BEES AT MANKWE CAMPUS	Due to Coronavirus lockdown regulations, the tender was cancelled	
M04/2020	APPOINTMENT OF POTENTIAL SERVICE PROVIDER TO RENDER SERVICE OF FUMIGATION OF TERMITES, BEES AND ANTS AT MANKWE CAMPUS	PPE SECURITY A ND PROJECTS (PTY) LTD	R1 148 598.00 (15% Vat Included)
M05/2020	APPOINTMENT OF POTENTIAL SERVICE PROVIDER FOR SUPPLY, DELIVER, INSTALL AND COMMISSION OF A BACK-UP DIESEL GENERATOR AT MANKWE CAMPUS	AFRIKA RELATED	R8 668 919.00 (15% Vat included)
M08/2020	APPOINTMENT OF A CONTRACTOR TO REFURBISH STUDENT HOSTELS AND CHAPEL AT MANKWE CAMPUS	RIENDZO RINENE (Pty) Ltd	R12 929 807.36(15% Vat Included)
B02/2020	APPOINTMENT OF A CONTRACTOR FOR CIVIL WORK UPGRADE (SEWER RETICULATION AND PAVEMENT ROAD) AT BRITS CAMPUS	KHULUPHALA TRADINGS	R1 407 559.89 (15% Vat Included)
R03/2020	APPOINTMENT OF A CONTRACTOR TO REFURBISH THE RECREATIONAL CENTRE AT RUSTENBURG CAMPUS	CHESIAR (PTY) LTD	R382 065.08 (15% Vat Included)
M07/2020	APPOINTMENT OF A CONTRACTOR TO REFURBISH THE ENTRANCE, GARAGE, STORAGE AND CAFETERIA AT MANKWE CAMPUS	AGOTI CONSULTING	R468 333.71 (15% Vat Included)
C02/2020	APPOINTMENT OF A POTENTIAL SERVICE PROVIDER TO RENDER AUDIT READINESS AND AFS FOR THE COLLEGE FOR THE	SNG GRANT THORNTON	R1 653 666.08 (Vat Included).

	FINANCIAL YEAR ENDING 31 DECEMBER 2020 AND 31 DECEMBER 2021(SERVICE FOR PERIOD OF 24 MONTHS)		
C03/2020	APPOINTMENT OF A POTENTIAL SERVICE PROVIDER TO DO ASSET VERIFICATION FOR THE COLLEGE FOR FINANCIAL YEAR ENDING 31 DECEMBER 2020 AND 31 DECEMBER 2021 (SERVICE FPR PERIOD OF 24 MONTHS)	SNG GRANT THORNTON	R1 387 379.00 (Vat Included)
C01/2020	SUPPLY AND DELIVERY OF NEW 246 LAPTOPS AND BAGS FOR THE COLLEGE	OBUNGANI TRADING AND PROJECTS (PTY) LTD	R2 316 887.52 (Vat Included)
C04/2020	SUPPLY AND DELIVER OF NEW STUDENT STATIONERY PACKS FOR THE COLLEGE	KOPANA DISTRIBUTOR AND PROJECTS	R1 634 274.50 (Vat included).
R06/2020	APPOINTMENT OF SERVICE PROVIDER TO RENDER CANTEEN/CAFETERIA SERVICE AT RUSTENBURG CAMPUS FOR THE PERIOD OF 36 MONTHS	MEDI-WARE (PTY) LTD	-
M09/2020	APPOINTMENT OF SERVICE PROVIDER TO RENDER CANTEEN/CAFETERIA SERVICE AT MANKWE CAMPUS FOR THE PERIOD OF 36 MONTHS	MAAKANA TRADING CC	-