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2735

**CHIEF DIRECTORATE: FINANCIAL MANAGEMENT**  
**DIRECTORATE: SUPPLY CHAIN MANAGEMENT**

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**TO : CHIEF DIRECTORS**  
**DIRECTORS**  
**ALL STAFF**

**FROM : CHIEF FINANCIAL OFFICER**

**CONTRACT: 13 DARD 01/2024: ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND CONSTRUCTION OF FENCING FOR A PERIOD OF THREE (3) YEARS FOR BOJANALA DISTRICT**

## **1. IMPORTANT GENERAL INFORMATION**

- 1.1. The contract circular for the afore mentioned contract distributed to all officials by the Supply Chain Management Directorate constitutes the official and approved service provider for inclusion in the Departmental Database for the abovementioned contract. All Users are therefore, prohibited from making any amendments of any nature to the contract.
- 1.2. The Supply Chain Management Directorate will communicate all amendments, if any. It would only be at the receipt of such notification from the Supply Chain Management that changes can be effected to this contract.
2. The following ten (10) bidders have been appointed for **Bojanala District** for a period of thirty-six (36) months to be on the list of approved service providers for the **Establishment of a Panel of Service Providers for Supply, Delivery and Construction of Fencing for a Period of Three (3) Years.**

**2.1 Full Swing 458 (Pty) Ltd**

373 Rivonia Boulevard  
Edenburg (Johannesburg)  
2191

Contact Person	<b>Mr Loyiso Wiseman Mkulisi</b>
Fax	N/A
Cell	082 346 9596
Tel	082 346 9596
Email	<a href="mailto:loyiso.mkulisi@full-swing.co.za">loyiso.mkulisi@full-swing.co.za</a>

**2.2 Gustaph Civils And Trading Enterprise**

55 Von Willigh Street  
Rustenburg  
0299

Contact Person	<b>Mr Kelebogile Gustaph Mothiba</b>
Fax	N/A
Cell	084 259 6299
Tel	084 259 6299
Email	<a href="mailto:mothibakelebogile@gmail.com">mothibakelebogile@gmail.com</a>

**2.3 Lilotaki Construction (Pty) Ltd**

P.O Box 541  
Kwamhlanga (Mpumalanga)  
1022

Contact Person	<b>Ms Gugu Phumelele</b>
Fax	N/A
Cell	072 868 9745
Tel	072 868 9745
Email	<a href="mailto:info@lilotaki.co.za">info@lilotaki.co.za</a>

2.4 **Maliena Construction And Suppliers**

367 Steve Biko Street  
Arcadia (Pretoria)  
0083

Contact Person **Ms Linah Malie Motha**  
Fax N/A  
Cell 071 152 3293  
Tel 071 152 3293  
Email [malienaconstruction1@gmail.com](mailto:malienaconstruction1@gmail.com)

2.5 **Montoza Engineering Project 10**

2756 DP Kgotleng Street, Montshioa  
Mahikeng  
2745

Contact Person **Mr Cecil Mosala**  
Fax N/A  
Cell 073 271 7305  
Tel 073 271 7305  
Email [cecilmosala@yahoo.com](mailto:cecilmosala@yahoo.com)

2.6 **Octavianto Business Enterprise (Pty) Ltd**

555 Wild Olive, Xanadu Ext 8  
Haartebeespoort (North West)  
0216

Contact Person **Mr Keabetswe Octavius Matlala**  
Fax N/A  
Cell 061 134 3683  
Tel 061 134 3683  
Email [kea@tmbrothers.co.za](mailto:kea@tmbrothers.co.za)

2.7 **Qcobs**  
Unit 78,67<sup>th</sup>, 7<sup>th</sup> Avenue  
Edenvale (Johannesburg)  
1234

Contact Person **Mr Lesego Masela**  
Fax N/A  
Cell 079 291 8164  
Tel 079 291 8164  
Email [Qcobsc@gmail.com](mailto:Qcobsc@gmail.com)

2.8 **Rosking (Pty) Ltd**  
269 Skolong Section  
Mmotla (Moretele)  
0407

Contact Person **Mr Molato Samuel Dikhing**  
Fax N/A  
Cell 072 023 1438  
Tel 072 023 1438  
Email [info@rosking.co.za](mailto:info@rosking.co.za)

2.9 **SP and MM Holdings (Pty) Ltd**  
53 James Cindi Street  
Montshioa (Mahikeng)  
2737

Contact Person **Mr Sellamatlotleng Piet Bogatsu**  
Fax N/A  
Cell 074 659 9085  
Tel 074 659 9085  
Email [spbogatsu@yahoo.com](mailto:spbogatsu@yahoo.com)

2.10 **SSD Environmental Consultant (Pty) Ltd**

P.O Box 263

Lwamondo (Limpopo)

0950

Contact Person

**Mr Edzani Nelwamondo**

Fax

N/A

Cell

072 832 6394

Tel

072 832 6394

Email

[info:ssdenvironmental.co.za](mailto:info:ssdenvironmental.co.za)

**3. The service providers are approved to be on the Departmental Database subject to the following terms and conditions:**

- 3.1 All terms and conditions contained in the bid as well as the General Conditions of a Contract.
- 3.2 Particular projects will be initiated by means of written instructions to the selected bidders, backed by verbal briefings where necessary.
- 3.3 The output required will be specified for each individual project by obtaining quotations and will be expected to complete SBD 6.1 – Preferential Points Claim Form or completion of bid documents when services are required. The quotation will include the details of the assignment and will be evaluated in terms of Preferential Procurement Preferential Procurement Policy Framework Act 05 of 2000 and Regulations of 2022.
- 3.4 Once appointed, an order form will be issued to the service provider which must be used in all future financial related correspondence.
- 3.5 Payment will be made after completion, review and approval of each deliverable received from the service provider, the invoice must detail specific activities performed.

- 3.6 No up-front payments will be made. DARD will pay for satisfactory completion of work within 30 days of submission of the invoice.
- 3.7 The Department of Agriculture and Rural Development reserves the right to cancel the contract if the service provider fails to adhere to the conditions of the contract.
- 3.8 The service providers will be expected to commence with the work with immediate effect from the date of signing of the award letter. If there is a delay, reasons should be provided and agreed upon by both parties. The timeframe for the completion of different projects will be specified in the RFQs and must be strictly adhered to.



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**MR M D MOMPEI**  
**CHIEF FINANCIAL OFFICER**



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**DATE**