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CHIEF DIRECTORATE: FINANCIAL MANAGEMENT
DIRECTORATE: SUPPLY CHAIN MANAGEMENT

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2735

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 DR KENNETH KAUNDA 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 **Dr Kenneth Kaunda 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 Devas Strategic Consulting (Pty) Ltd

34 Gerrit Maritz Street, Witpoortjie

Roodepoort (Gauteng)

1724

Contact Person

Mr Kholofelo Pebane

Fax

N/A

Cell

082 078 8221

Tel

082 078 8221

**Email** 

devasstrategic@gmail.com/

davidpebane@gmail.com

#### 2.2 Fistoz Management Services

3578 Tlagudi Street

Ikageng, North West

2539

Contact Person

**Mr Vuyo Dominic Boya** 

Fax

N/A

Cell

071 906 6500

Tel

071 906 6500

**Email** 

vuyo@fistoz.co.za/tenders@fistoz.co.za

#### 2.3 Konstruct SGN (Pty) Ltd

29 Willow Drive, Fortgale

Mthatha (Eastern Cape)

5099

Contact Person

Mr Dumile Sogoni

Fax

N/A

Cell

079 839 8322

Tel

079 839 8322

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Email

dumile@konstructsgn.co.za/ info@conquaindustries.co.za

## 2.4 Kuhlaria Holdings (Pty) Ltd

201 Colbalt Street

Proclamation (Pretoria)

0183

Contact Person

Mr Phumelele Frans Zimbaye

Fax

N/A

Cell

076 601 7266

Tel

076 601 7266

**Fmail** 

info@kuhlaria.co.za

#### 2.5 Muvhuso Service Provider

103 Klopper Street

Rustenburg

2999

Contact Person

Mr Sadiki Tovhowani

Fax

N/A

Cell

081 343 0438

Tel

081 343 0438

Email

muvhusoserviceprovider@gmail.com

## 2.6 **Pound Holdings (Pty) Ltd**

Plot 40/1, R49

Supingstad, (North West)

2886

Contact Person

Mr Mpho Nenzhelele

Fax

N/A

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Cell

081 758 1888

Tel

081 758 1888

Email

poundholdings9@gmail.com

#### 2.7 Samtecol (Pty) Ltd

6593 Lerito Street

Unit 14, Mahikeng

2745

Contact Person

**Mr Tumelo Sambo** 

Fax

N/A

Cell

082 233 4564

Tel

082 233 4564

Email

samtechza@gmail.com

#### 2.8 Sinolwazi 77 Trading And Projects

20 Cnr. Kerk and Kruis

Rustenburg

0300

Contact Person

Ms Themba Namkoneni Mtsweni

Fax

N/A

Cell

072 067 7880

Tel

072 067 7880

**Email** 

sinolwazi77trading@gmail.com

### 2.9 Sodluli Trading and Projects

6 4th Avenue

Rustenburg

0300

Contact Person

Mr Sidwell Thamsanqa Skhosana

Fax

N/A

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Cell

072 246 6521

Tel

072 246 6521

**Email** 

stskhosana@gmail.com

#### 2.10 Temtek Trading Cc

85 Roosmaryn Crescent Geelhoutpark, Rustenburg

0300

Contact Person

**Mr Tlou Joseph Themane** 

Fax

N/A

Cell

082 366 7400

Tel

082 366 7400

**Email** 

themanejoe@gmail.com

# 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.

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- 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.

MR M D MOMPEI

CHIEF FINANCIAL OFFICER