



Moroka and Stadium Rd Private Bag X2039, Mmabatho 2735

AgriCentre Building Cnr. Dr. James CHIEF DIRECTORATE: FINANCIAL MANAGEMENT DIRECTORATE: SUPPLY CHAIN MANAGEMENT

Tel: +27 (18) 389 5151/5297 E-mail:MatshekaM@nwpg.gov.za

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 RUTH SEGOMOTSI MOMPATI 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 Ruth Segomotsi **Mompati District** 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 Aspire Safety Consultants (Pty) Ltd

P O Box 3474

Letaba (Limpopo)

0870

Contact Person

Mr Thulani Brian Hlatshwayo

Fax

N/A

Cell

073 790 4927

Tel

079 964 9359

Email

admin@aspiresafety.co.za

2.2 Gerson Matamela (Pty) Ltd

21 Zebra Street, Fauna Park

Polokwane

0699

Contact Person

Mr Ronald Tshibalanganda

Fax

N/A

Cell

082 776 4087

Tel

078 520 8353

Email

info@gersonmatamela.co.za

2.3 Lebo Tebo Trading and Projects

P O Box 6257

Dryharts

8588

Contact Person

Mr Olebogeng Aubrey Mabe

Fax

N/A

Cell

076 612 9869

Tel

076 960 6313

Email

lebo.mabe@yahoo.com

13 DARD 01/2024: ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND CONSTRUCTION OF FENCING FOR DR RUTH SEGOMOTSI MOMPATI DISTRICT ON A PERIOD OF THREE (3) YEARS

2 | Page

2.4 **Phoi Construction and Projects cc**

494 Tshwaragano Street

Pudumoe (Taung)

8600

Contact Person Mr Obakeng Lephoi

Fax N/A

Cell 073 532 2439 Tel 073 532 2439

Email <u>obakenglephoi@gmail.com</u>

2.5 Gomolemo Construction and Projects (Pty) Ltd

54 Wilgen Street,

De Bult

Potchefstroom

2531

Contact Person Ms Precious Segopotso Seapose

Fax N/A

Cell 074 843 2992 Tel 074 843 2992

Email <u>precious@gomolemotradings.co.za</u>

2.6 Goe Trading (Pty) Ltd

3901 Ext 3 Alabama

Klerksdorp

2571

Contact Person Mr Katlego Digwamaje

Fax N/A

Cell 061 583 9052 Tel 061 583 9052

Email <u>katlego@goetrading.co.za</u>

13 DARD 01/2024: ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND CONSTRUCTION OF FENCING FOR DR RUTH SEGOMOTSI MOMPATI DISTRICT ON A PERIOD OF THREE (3) YEARS

M

2.7 Remodirela Trading and Enterprise (Pty) Ltd

11864 Lomanyaneng Village

Mahikeng

2745

Contact Person

Ms Keamogetswe Cele

Fax

N/A

Cell

083 244 7855

Tel

083 244 7855

Email

moengkabelo38@gmail.com

2.8 Wakhitsi 101 Enterprise and General Trading

12 Elizabeth Street

Nelspruit

1201

Contact Person

Mr Dillian Rudolph

Fax

N/A

Cell

071 113 7205

Tel

071 113 7205

Email

wakhitsi101@gmail.com

_2.9 Manyawusi Trading Enterprise

58 Nautique Drive, Island Estate

Hartebeespoort

0261

Contact Person

Ms Sarah Randu Makhubele

Fax

N/A

Cell

076 581 7565

Tel

076 581 7565

Email

info@manyawusitrading.co.za

13 DARD 01/2024: ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND CONSTRUCTION OF FENCING FOR DR RUTH SEGOMOTSI MOMPATI DISTRICT ON A PERIOD OF THREE (3) YEARS

M

2.10 VHUSO GENERAL TRADING (PTY) LTD

1

1522 Setshedi Close, Unit 3, Mmabatho 2790

Contact Person

Mr Muvhuso Baloyi

Cell

064 286 3740

Tel

064 286 3740

Email

info@geomavhuso.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.

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DELIVERY PERIOD 5 | Page

- 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

HIR FINANCIAL OFFICER