



61 Juta Street Braamfontein 2094 PO Box 16021 New Doornfontein 2028 Tel 0861 JOSHCO Tel +27 (0) 11 406 7300 Fax +27 (0) 11 404 3001 Email info@joshco.co.za www.joshco.co.za

TENDERS AWARDED 1ST QUARTER 2023/24 F/Y

Notice in terms of MFMA SCM regulations 23. (c) (iii) and MFMA Circular No. 62 Section 75(1) (g) of the MFMA prescribes that the accounting officer of a municipality must place on the website all Supply Chain Management contracts above a prescribed value. Municipal Supply Chain Management Regulation 23 (c) (iii) requires of accounting officers of municipalities and municipal entities to publish their bid results on the website. This relates to bids above R200 000 (including all applicable taxes). The following award was made for the 1st quarter in the financial year 2023/2024.

| NO | TENDER DESCRIPTION | SERVICE PROVIDER | Amount |
|----|---|------------------------------------|----------------|
| 1 | THE APPOINTMENT OF A CONTRACTOR FOR DE- DENCIFICATION AND INFORMAL SETTLEMENT OF PHASE1B IN 12 SECOND AVENUE, REGION E | TENDIWANGA MORULA TURHKEY | R24 486 797.65 |
| 2 | THE APPOINTMENT OF A SERVICE PROVIDER FROM THE FACILITIES MANAGEMENT PANEL FOR THE CONDITIONAL ASSESSMENT OF MEADOWLANDS BUS DEPOT | RENDA GROUP | R2 679 270.00 |
| 3 | THE APPOINTMENT OF A SERVICE PROVIDER FROM FACILITIES MANAGEMENT PANEL FOR THE CONDITIONAL ASSESSMENT OF WESTBURY & BOSMONT REA VAYA STATION. | XIMAMBANE TRADING ENTERPRISE | R2 656 500.00 |
| 4 | PANEL OF CONTRACTORS FOR THE MAJOR UPGRADES AND REFURBISHMENT BUILT ENVIRONMENT FOR LEVELS 8GB OR HIGHER FOR A PERIOD NOT EXCEEDING 36 MONTHS | PANEL(67) | N/A |
| 5 | PANEL OF REPAIRS AND MAINTENANCE CONTRACTORS FOR A PERIOD OF THREE YEARS- ELECTRICAL | PANEL(98) | N/A |
| 6 | PANEL OF REPAIRS AND MAINTENANCE CONTRACTORS FOR A PERIOD OF THREE YEARS- PLUMBINGE | PANEL(61) | N/A |
| 7 | THE APPOINTMENT OF A PROJECT MANAGER FOR 280 SMITH STREET SOCIAL HOUSING PROJECT | KGOSHIGADI CONSULTING ENGINEERS | R49 363 462.50 |
| 8 | THE APPOINTMENT OF A PROJECT MANAGER FOR KELVIN SOCIAL HOUSING PROJECT | VISH SERVICES | R39 892 000.00 |
| 9 | THE APPOINTMENT OF A PROJECT MANAGER FOR MARLVERN SOCIAL HOUSING PROJECT | ROHM CONSULTING | R26 449 187.50 |

| | THE ADDOUGLEMENT OF A DDO LEGT MANAGEMENT | L/ABI BBO IFOTO | D00 040 000 00 |
|----|--|--|----------------|
| 10 | THE APPOINTMENT OF A PROJECT MANAGEMENT FOR PARK CHAMBERS SOCIAL HOUSING PROJECT | KAPI PROJECTS | R33 246 000.00 |
| 11 | THE APPOINTMENT OF A PROJECT MANAGER FOR MARLBORO SOCIAL HOUSING PROJECT | PEO YA AFRICA CONSULTING ENGINEERING | R52 996 574.00 |
| 12 | THE APPOINTMENT OF A PROJECT MANAGER FOR LOMBARDY EAST SOCIAL HOUSING PROJECT | THAKGALANG CONSULTING | R50 149 358.15 |
| 13 | THE APPOINTMENT OF SERVICE PROVIDER FROM JOSHCO ITC PANEL FOR THE IMPLEMENTATION OF SAGE INTACCT AND VENDOR MANAGEMENT SYSTEM | BOTTOMLINE IT | R2 408 132.00 |
| 14 | THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE ICT WITH LAPTOPS AND OTHER EQUIPMENTS FOR JOSHCO | MATHELEMUSA TRADING AND PROJECTS | R58 038 281.07 |
| 15 | THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE ICT WITH LAPTOPS AND OTHER EQUIPMENTS FOR JOSHCO | DESTINY GLOBAL TECHNOLOGY | R5 123 711.04 |
| 16 | THE APPOINTMENT OF A SERVICE PROVIDER FROM THE PANEL OF CONTRACTORS FOR BOSMONT REA VAYA STATION REBUILT | DWELLERS TRADING AND PROJECTS | R23 336 595.53 |
| 17 | THE APPOINTMENT OF A SERVICE PROVIDER FROM THE CONTRACTORS FOR WESTBURY REA VAYA STATION REBUILT | VALLOT INDUSTRIES | R26 688 957.35 |
| 18 | THE APPOINTMENT OF A CONTRACTOR FOR BOOYSENS PROJECTS. | DOWNTOWN SPARES CC | R48 968 713.20 |
| 19 | THE APPOINTMENT OF A CONTRACTOR FOR ELDORADO PARK EXTENSION 2,6& 7 SEWER AND WATER UPGRADE IN VARIOUS FLATS,COJ REGION G | AVANSARE DEVELOPMENT PROJECTS | R10 958 972.25 |
| 20 | THE APPOINTMENT OF A CONTRACTOR FOR ELDORADO PARK EXTENSION 4 SEWER AND WATER UPGRADE IN VARIOUS FLATS,COJ REGION G | SITUKULWANE LESISHA CONSTRUCTION | R10 486 582.91 |
| 21 | THE APPOINTMENT OF A SEREVICE TO IT SECURITY SOLUTION | BOTTOM LINE IT | R3 662 813.23 |
| 22 | THE APPOINTMENT OF A CONTRACTOR FOR REFURBISHMENT, RETROFITTING, FURNISHING JOSHCO STUDENT ACCOMMODATION BUILDING | GOHELA CONSTRUCTION & PROJECTS | R15 875 428.00 |
| 23 | Refirbishment of City of Johannesburg COMDEV favilities in REGION E AND G (BRYANSTON, LINBRO PARK, Rivonia and Ennerdale) ext 9 com libraries. | KURIMA JOINT VENTURE PROJECTS | R21 845 619.24 |
| 24 | THE APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT OF COJ:COMMUNITYBDEVELOPMENT DEPARTMENT FACILITIES IN REGION C | BIG 0 ENGINEERING | R24 800 599.19 |
| 25 | THE APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT OF COJ:COMMUNITY DEVELOPMENT FACILITIES IN REGION E & F | NTIMBANE MOREKI JV | R12 916 153.61 |
| 26 | THE APPOINTMENT OF A CONTRACTOR FOR THE MIDRAND LICENCING BUSINESS DESK SITE PERIMETER SECURITY IN REGION A FOR COJ-PUBLIC SAFETY. | UBUHLEBETHU BUSINESS | R12 676 842.15 |
| 27 | THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE ICT WITH LAPTOPS | DESNEY GLOBAL TECHNOLOGY | R5 123 711.04 |

| Ī | 28 | THE APPOINTMENT OF A CONTRACTOR FOR DE- | NGWANASHOGOLE TRADING | R42 743 071.76 |
|---|----|--|-----------------------|----------------|
| | | DENCIFICATION AND INFORMAL SETTLEMENTS PHASE 1B IN | ENTERPRISE | |
| | | 17 VIOLA AVENUE, MARLBORO GARDENS REGION E | | |

TENDERS AWARDED 2ND QUARTER 2023/24 F/Y

Notice in terms of MFMA SCM regulations 23. (c) (iii) and MFMA Circular No. 62 Section 75(1) (g) of the MFMA prescribes that the accounting officer of a municipality must place on the website all Supply Chain Management contracts above a prescribed value. Municipal Supply Chain Management Regulation 23 (c) (iii) requires of accounting officers of municipalities and municipal entities to publish their bid results on the website. This relates to bids above R200 000 (including all applicable taxes). The following award was made for the 2ND quarter in the financial year 2023/2024.

| NO | TENDER DESCRIPTION | SERVICE PROVIDER | Amount |
|----|---|---------------------------------------|-----------------|
| 1 | THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY, DELIVER AND INSTALL VOICE OVER INTERNET SYSTEM (VIOP)AT JOSHCO HEAD OFFIVE FOR THE PERIOD NOT EXCEEDING 36 MONTHS. | ONE WAY TECHNOLOGIES (PTY)LTD | R4 299 092.15 |
| 2 | THE APPOINTMENT OF CONTRACTOR FOR THE DEVLAND PHASE 3 | THOBILE BUILDING CONSTRUCTION | R99 506 125.17 |
| 3 | PANEL OF CONTRACTORS FOR THE MAJOR UPGRADES AND REFURBISHMENT BUILT ENVIRONMENT FOR LEVELS 9GB FOR A PERIOD NOT EXCEEDING 36 MONTHS | POC/006/2023 18 COMPANIES APPOINTED | N/A |
| 4 | THE APPOINTMENT OF A PROJECT MANAGER FOR BUILDING INFORMATION RETRIEVAL FROM COJ BUILDING | MAANDA DIMENSION CONSULTING | R30 395 075. |
| 5 | THE APPOINTMENT OF A PROJECT MANAGEMENT CONSULTANT FOR LUFHERENG SOCIAL HOUSING PROJECT PHASE 2,STAGE 5&6 ONLY | TDR PROJECTS | R22 626 250.00 |
| 6 | THE APPOINTMENT OF A PROJECT MANAGER FOR FRANKBROWN SOCIAL HOUSING PROJECT | RASECHOSA CONSTRUCTION | R36 700 000.00. |
| 7 | THE APPOINTMENT OF A CONTRACTOR FOR WATER PRESSURE SOLUTION | DIM PROJECTS | R13 560 480.30 |

TENDERS AWARDED 3RD QUARTER 2023/24 F/Y

Notice in terms of MFMA SCM regulations 23. (c) (iii) and MFMA Circular No. 62 Section 75(1) (g) of the MFMA prescribes that the accounting officer of a municipality must place on the website all Supply Chain Management contracts above a prescribed value. Municipal Supply Chain Management Regulation 23 (c) (iii) requires of accounting officers of municipalities and municipal entities to publish their bid results on the website. This relates to bids above R200 000 (including all applicable taxes). The following award was made for the 3RD quarter in the financial year 2023/2024.

| NO | TENDER DESCRIPTION | SERVICE PROVIDER | Amount |
|----|--|---------------------|---------------|
| 1 | THE APPOINTMENT OF A CONTRACTOR FOR | BLACKCHERRY TRADING | R9 010 404.42 |
| | CONSTRUCTION AND REFURBISHMENT AT | ENTERPRISE CC | |
| | KLIPTOWN GOLFCOURSE ESTATE IN REGION D | | |

TENDERS AWARDED 4TH QUARTER 2023/24 F/Y

Notice in terms of MFMA SCM regulations 23. (c) (iii) and MFMA Circular No. 62 Section 75(1) (g) of the MFMA prescribes that the accounting officer of a municipality must place on the website all Supply Chain Management contracts above a prescribed value. Municipal Supply Chain Management Regulation 23 (c) (iii) requires of accounting officers of municipalities and municipal entities to publish their bid results on the website. This relates to bids above R200 000 (including all applicable taxes). The following award was made for the 4TH quarter in the financial year 2023/2024.

| NO | TENDER DESCRIPTION | SERVICE PROVIDER | Amount |
|----|---------------------------------------|-------------------|----------------|
| 1 | APPOINTMENT OF A CONTRACTOR FOR | MBHONYA TRADING | R13 178 721.24 |
| | CONSTRUCTION FOR MINOR WORK AND | AND PROJETCS | |
| | EARTHWORKS AT BLOCK H IN DIEPKLOOF | | |
| | HOSTEL | | |
| 2 | THE APPOINTMENT OF A SERVICE PROVIDER | HDM ENGINEERING | R5 548 566.00 |
| | FROM THE PROJECT MANAGEMENT PANEL | | |
| | FOR STAGE 1 TO 6 OF PROFESSIONAL | | |
| | SERVICES VARIOUS PROJECTS IN E | | |
| 3 | THE APPOINTMENT OF A SERVICE PROVIDER | KAMKON CONSULTING | R5 442 720.00 |
| | FROM THE PROJECT MANAGEMENT PANEL | | |
| | FOR STAGE 1 TO 6 OF PROFESSIONAL | | |
| | SERVICES VARIOUS PROJECTS IN B | | |
| 4 | THE APPOINTMENT OF A SERVICE PROVIDER | THUSO | R6 094 080.00 |
| | FROM THE PROJECT MANAGEMENT PANEL | INCORPORATION | |
| | FOR STAGE 1 TO 6 OF PROFESSIONAL | | |
| | SERVICES VARIOUS PROJECTS IN C & D | | |
| 5 | THE APPOINTMENT OF A SERVICE PROVIDER | ESTRISEC | R5 989 200.00 |
| | FROM THE PROJECT MANAGEMENT PANEL | | |
| | FOR STAGE 1 TO 6 OF PROFESSIONAL | | |
| | SERVICES VARIOUS PROJECTS IN D | | |
| 6 | THE APPOINTMENT OF A SERVICE PROVIDER | LOOCON | R5 754 600.00 |
| | FROM THE PROJECT MANAGEMENT PANEL | | |
| | FOR STAGE 1 TO 6 OF PROFESSIONAL | | |
| _ | SERVICES VARIOUS PROJECTS IN F | | |
| 7 | THE APPOINTMENT OF A SERVICE PROVIDER | EKS CONSULTING | R6 695 246.86 |
| | FROM THE PROJECT MANAGEMENT PANEL | ENGINEERS | |
| | FOR STAGE 1 TO 6 OF PROFESSIONAL | | |
| | SERVICES VARIOUS PROJECTS IN B & G | | D4 504 452 22 |
| 8 | THE APPOINTMENT OF A PROJECT | KKN CONSULTING | R1 501 440.00 |
| | MANAGEMENT CONSULTANT FOR THE | ENGINEERS | |
| | REVIEWING OF JOSHCO PSP FEE MATRIX | | |
| | AND CLIENT SLAS | | |
| | | | |