

**Physical Address:**

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**Postal Address:**

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Private Bag X9554  
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0700  
Tel: +27 15 284 4600  
+27 15 291 4236

25 March 2022

Ref: RAL 8/1/1

The Director  
SCM Policy Development and Implementation  
Limpopo Provincial Treasury  
56-58 Paul Kruger Street  
POLOKWANE  
0700

Dear Sir/Madam

**RE: SUBMISSION OF 2022/2023 FINANCIAL YEAR PROCUREMENT PLAN**

The Roads Agency Limpopo hereby submit 2022/2023 financial year procurement plan for your attention.

Kinds regards

  
**Mr. G.M. Maluleke**  
Chief Executive Officer

*25/3/2022*  
Date

ANNUAL PROCUREMENT PLAN 2022 / 2023

Name of National Department/Institution

ANNEXURE A

Name of Provincial Treasury:

Provincial Treasury Limpopo

Name of Institution: Roads Agency Limpopo

Name of Accounting Officer / Delegated Official

Mr. GM Maluleke

Chief Financial Officer:

Mr. H Magopa

Telephone number and email address: 015-284-4639; magodah@ral.co.za

Due Date: 31 March 2022

TABLE 1

No	Programme	Project Description	Estimated Value (Incl. taxes)	Method of procurement	Planned dates (week ending) - YMMDD							
					Bid Specification	Approved Evaluation Criteria	Advert	Bid closing	Bid award	Value of Contract	Contract commence	Contract expiry
1	ICT	Master Systems Plan (professional fees)	R 1 000 000,00	Bid	12-Apr-22	21-Apr-22	29-Apr-22	23-May-22				
2	Facilities	Structural Assessment	R 1 800 000,00	Bid	13-Apr-22	21-Apr-22	29-Apr-22	23-May-22				
3	HR	Organisational Design	R 2 500 000,00	Bid	14-Apr-22	21-Apr-22	29-Apr-22	24-May-22				
4	IA	Internal Audit System	R 1 500 000,00	Bid	14-Apr-22	21-Apr-22	29-Apr-22	24-May-22				
5	ICT	ICT Implementation Plan	R 5 000 000,00	Bid	25-Apr-22	29-Apr-22	06-May-22	30-May-22				
6	Legal	Directors and Officers Indemnity	R 1 500 000,00	Bid	25-Apr-22	29-Apr-22	06-May-22	30-May-22				
7	Legal	Loss Adjustment services	R 2 500 000,00	Bid	03-May-22	06-May-22	13-May-22	06-Jun-22				

Accounting Officer/ Authority Signature

