

**TENDER NUMBER: BS 09/06/2015**

**OPENING DATE**

**THE SUPPLY AND CONSTRUCTION OF ASPHALT SURFACE,BASE CORRECTION, MILLING AND REPLACE WITH BTB, SLURRY SEAL,CRACK SEALING, CHIP AND SPRAY**

**29 JULY 2015**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

<b>1. ROADMAC SURFACING</b>	<b>R 14 800 093.75</b>
<b>2. DUMEZULU GEN &amp; CON</b>	<b>R 27 725 335.80</b>
<b>3. PREPHILL TRADING</b>	<b>R 26 764 407.70</b>
<b>4. QUALITY PLANT HIRE</b>	<b>R 17 105 036.52</b>
<b>5. SP SURFACING CC</b>	<b>R 17 264 052.84</b>
<b>6. ACTO PHAMBILI ROADS (PTY) LTD</b>	<b>R 15 794 741.72</b>
<b>7. KPG JV BLACK BOND</b>	<b>R 17 174 290.91</b>

**TENDER NUMBER: BS 02/07/2015**

**OPENING DATE**

**REMOVAL OF GARDEN WASTE AND PROVISION OF STREET CLEANING AT MHLUZI, ROCKDALE, EXT 24, HLALAMANANDI AND NASARET FOR 12 MONTHS**

**18 AUGUST 2015**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

<b>1. POEMA TRADING&amp; PROJECTS</b>	<b>R 9 180 000.00</b>
<b>2. DOWNLOW CONSTRUCTION</b>	<b>R 1 900 800.00</b>
<b>3. TENEMO MATLA</b>	<b>R 2 030 880.00</b>
<b>4. N JOMO HOLDINGS</b>	<b>R 12 960 000.00</b>
<b>5. TRADE BUSTERS</b>	<b>R 9 918 000.00</b>
<b>6. KGWEBISWANO SUPPLIES</b>	<b>R 5 472 000.00</b>
<b>7. GIFT J. NHLEKO (PTY) LTD</b>	<b>R 7 740 000.00</b>
<b>8. VUMENDLINI DEVELOPERS</b>	<b>R 7 107 526.00</b>
<b>9. HLOMASITHEMBE CLEANING</b>	<b>R 14 842 800.00</b>
<b>10. MMAMA TRADING</b>	<b>R 7 524 000.00</b>
<b>11. DITACY PULE 121 (PTY) LTD</b>	<b>R 8 040 000.00</b>
<b>12. JORIDO TRADING CC</b>	<b>R 9 138 240.00</b>
<b>13. KANJANI TRADING</b>	<b>R 8 755 000.00</b>
<b>14. PNZ CONSTRUCTION</b>	<b>R 11 518 320.00</b>
<b>15. SAIEN INDUSTRIAL CLEANING</b>	<b>R 20 662 000.00</b>
<b>16. BAGOGWA TRADING</b>	<b>R 10 314 720.00</b>
<b>17. THABANG LETHABO</b>	<b>R 9 480 000.00</b>
<b>18. SOHLANGANA TRADING</b>	<b>R 2 028 720.00</b>

19. YENA UNATHI TRADING	R 11 402 440.00
20. REATHABELA	R 11 402 440.00
21. 4 TUNE AGENCIES	R 148 000.00
22. RANDISWA	R 5 073 600.00
23. THABU TRADING	R 700 000.00

<b>TENDER NUMBER: BS 04/07/2015</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF TWO (02) 4X4 VELD FIRE VEHICLES FOR EMERGENCY SERVICES</b>	<b>18 AUGUST 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. MARCE PROJECTS	R 1 324 837.23
2. ELECTROBUS	R 1 522 739.12
3. UNQONDO PROJECTS	R 1 026 310.71
4. PROTECT-O -BURN (PTY) LTD	R 1 082 082.18
5. IBL FIRE FIGHTING	R 1 083 583.68

<b>TENDER NUMBER: BS 05/07/2015</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF A SPECIALIZED RESCUE VEHICLE FOR EMERGENCY SERVICES</b>	<b>18 AUGUST 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. IBL FIRE FIGHTING	R 695 079.31
2. PROTECT- O -BURN	R 580 590.75
3. FD AND T CONSTRUCTION	R 557 163.00
4. ELECTROBUS	R 556 115.74
5. MARCE PROJECTS	R 856 333.69

<b>TENDER NUMBER: BS 06/07/2015</b>	<b>OPENING DATE</b>
<b>SUPPLY, DELIVERY, OFFLOADING AND INSTALLATION OF 2X20 M HIGH MASTS IN SERVICE CENTRE</b>	<b>18 AUGUST 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. OMPHILE ELECTRICAL	R 724 749.30
2. RANDISWA	R 394 897.64
3. OAKANTSWE CONSTRUCTION	R 712 817.49
4. KGWEBISWANO SUPPLIES	R 437 568.25

5. KGAPO ELECTRICAL	R 551 876.62
6. MAYIVUTHE CONTRACTORS	R 598 521.84

TENDER NUMBER: BS 07/07/2015	OPENING DATE
SUPPLY, DELIVERY, OFFLOADING, INSTALLATION AND COMMISSIONING OF MINIMUM 315 OR MAXIMUM 350KVA BACK UP GENERATOR AT INFRASTRUCTURE OFFICE	
	18 AUGUST 2015

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. DIESEL INNOVATION	R 982 366.04
2. OMPHILE ELECTRICAL	R 887 464.58
3. LERUKWARUIWA TRADING	R 745 251.69
4. TLOPS CONTRACTING	R 1 337 764.32
5. KGWEBISWANO SUPPLIES	R 975 361.20
6. OAKANTSWE CONSTRUCTION	R 913 645.59
7. EXCELLENT ELECT PROJECT	R 1 012 735.44
8. SUPERFECTA	R 816 981.00

TENDER NUMBER: BS 08/07/2015	OPENING DATE
SUPPLY, DELIVERY AND INSTALLATION OF 1.3 KM X 2.4 OVERHANG FLAT WRAP RUST FREE FENCE AT BOSKRANS SEWER PLANT	
	18 AUGUST 2015

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. BIJOJO	R 336 870.00
2. BHODUMUZI CONSTRUCTION	R 954 200.00
3. THIGWANA TRADING	R 444 372.00
4. BUREWA TRADING	R 565 826.00
5. ZEELA LOGISTICS	R 362 500.00
6. TSHEPO LEGODI	R 364 800.00
7. TAZI INVESTMENT	R 359 300.00
8. GATEWAY METAL WORKS	R 696 585.60

TENDER NUMBER: BS 09/07/2015	OPENING DATE
TENDER FOR ENERGY, EFFICIENCY AND WATER CONSERVATION RETROFITTING AT VARIOUS MUNICIPAL BUILDINGS	
	18 AUGUST 2015

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. TRADE BUSTERS	R 514 130.22

**TENDER NUMBER: BS 10/07/2015**

**OPENING DATE**

**CONSTRUCTION OF CARPORTS AT HENDRINA SERVICE STATION**

**18 AUGUST 2015**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

<b>1. TUCANA CONSTRUCTION</b>	<b>R 2 231 775.61</b>
<b>2. BUREWA TRADING</b>	<b>R 2 083 225.00</b>
<b>3. BHODUMUZI CONSTRUCTION</b>	<b>R 528 000.00</b>
<b>4. KELNORDA TRADING</b>	<b>R 349 740.60</b>
<b>5. SIHLEWANDY CONSTRUCTION</b>	<b>R 870 914.00</b>
<b>6. TSHEPHO LEGODI</b>	<b>R 385 000.00</b>
<b>7. LEAGOLAKA TRADING</b>	<b>R 988 825.00</b>
<b>8. CIVIK CONSTRUCTION</b>	<b>R 994 675.00</b>
<b>9. RIGHT FIRST TIME</b>	<b>R 1 013 485.00</b>

**TENDER NUMBER: BS 11/07/2015**

**OPENING DATE**

**SUPPLY, DELIVERY AND INSTALLATION OF CONCRETE PALISADE FENCE  
AT THE AIRFIELD**

**18 AUGUST 2015**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

<b>1. NYAZILE CONSTRUCTION</b>	<b>R 2 085 402.00</b>
<b>2. TSOGA O BURNE</b>	<b>R 2 289 804.00</b>
<b>3. COUNTRY WIDE WALLING</b>	<b>R 1 576 278.00</b>
<b>4. TAZI INVESTMENT</b>	<b>R 1 376 100.00</b>
<b>5. KGANTSA /KEMASE JV</b>	<b>R 1 943 198.40</b>
<b>6. GATEWAY METAL WORKS</b>	<b>R 3 126 222.00</b>
<b>7. MACEMANE TRADING</b>	<b>R 1 712 964.00</b>
<b>8. ENDEMIC DEV CC</b>	<b>R 1 632 708.00</b>
<b>9. BUREWA TRADING</b>	<b>R 427 614.00</b>
<b>10. ZEELA LOGISTICS</b>	<b>R 1 568 000.00</b>
<b>11. NDHLAMBILIS CONSTRUCTION</b>	<b>R 2 100 450.00</b>
<b>12. MFB CONCRETE</b>	<b>R 1 665 400.00</b>
<b>13. BHODUMUZI CONSTR &amp; PROJECTS</b>	<b>R 1 749 000.00</b>
<b>14. BIJOJO</b>	<b>R 1 607 628.00</b>

<b>TENDER NUMBER: BS 13/07/2015</b>	<b>OPENING DATE</b>
<b>SALE OF ERF 4799 KWAZAMOKUKHLE EXT 7 FOR CRECHE PURPOSES</b>	<b>20 AUGUST 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. NOMCEBO P. MASHILOANE	R 27 500.00
2. J. MASANGO	R 29 000.00
3. N.E.MASHILOANE	R 120 000.00
4. T.C.MABILISA	R 160 000.00

<b>TENDER NUMBER: BS 14/07/2015</b>	<b>OPENING DATE</b>
<b>SALE OF ERF 4438 KWAZAMOKUHLE EXT 7 FOR CHURCH PURPOSES</b>	<b>20 AUGUST 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. EVANGELICAL CHURCH	R 80 000.00
2. TYRANNUS APOSTOLIC CHURCH	R 40 000.00

<b>TENDER NUMBER: BS 15/07/2015</b>	<b>OPENING DATE</b>
<b>SALE OF ERF 4419 KWAZAMOKUHLE EXT 7 FOR CHURCH PURPOSES</b>	<b>20 AUGUST 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. LIGHTHOUSE CHRISTIAN CHURCH	R 60 000.00
2. EVANGELICAL CHURCH	R 200 000.00

<b>TENDER NUMBER: BS 16/07/2015</b>	<b>OPENING DATE</b>
<b>SALE OF ERF 4982 KWAZAMOKUHLE EXT 8 FOR RESIDENTIAL PURPOSES</b>	<b>20 AUGUST 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. SIFISO FANIE MOKONE	R 100 000.00
2. S. MAHLANGU	R 26 220.00
3. T. MABILISA	R 85 000.00
4. G.M. SEBILOANE	R 26 500.00
5. D.T. PHELEMBE	R 24 600.00

<b>TENDER NUMBER: BS 17/07/2015</b>	<b>OPENING DATE</b>
<b>SALE OF ERF 4983 KWAZAMOKUHLE EXT 8 FOR RESIDENTIAL PURPOSES</b>	<b>20 AUGUST 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. N E MASHILOANE	R 80 000.00
2. S.S. MORIPA	R 82 000.00

<b>TENDER NUMBER: BS 18/07/2015</b>	<b>OPENING DATE</b>
<b>SALE OF ERF 5036 KWAZAMOKUHLE EXT 8 FOR RESIDENTIAL PURPOSES</b>	<b>20 AUGUST 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. F. LEKOTA	R 0.00
2. M.L. MAHLANGU	R 25 000.00
3. M.P. DLOZI	R 60 000.00
4. A.V. MANZINI	R 80 000.00
5. S.I. SITHOLE	R 50 000.00

<b>TENDER NUMBER: BS 01/08/2015</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF ONE PANEL VAN BY AN ACCREDITED DEALER</b>	<b>25 AUGUST 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. LEKHOMO TRADING	R 397 050.00
2. SIMUNYE FLEET MANAGEMENT	R 374 224.00
3. WILLIAMS HUNT	R 379 923.00
4. ELECTROBUS TRADING	R 414 965.70
5. SPRINGS CAR WHOLESALERS	R 357 175.68

<b>TENDER NUMBER: BS 02/08/2015</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF TWO (02) 1 TON LDV'S BY AN ACCREDITED MOTOR DEALER</b>	<b>25 AUGUST 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. SPRINGS CAR WHOLESALERS	R 533 869.60
2. ELECTROBUS TRADING	R 572 966.28
3. SIMUNYE FLEET	R 532 305.34

4. WILLIAMS HUNT	R 499 247.98
5. LEKHOMO TRADING	R 764 529.58

TENDER NUMBER: BS 04/08/2015	OPENING DATE
THE SUPPLY AND CONSTRUCTION OF 2.4 HIGH OF CONCRETE PALISADE KEES TALJAARD, OLD NASARET CEMETERY & HENDRINA / KWAZA CEMETERY	
	28 AUGUSTUS 2015

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. P A MAHLANGU	R 698.00 P/ METER
2 GS FENCING	R 1 633 905.00
3.BUREWA TRADING 84 CC	R 1 241 767.00
4.MAZEMANE TRADING	R 1 152 112.50
5.SKONELLA TRADING	R 400.00
6.SEN-SMA BETON	R 1 156 302.00
7.ZEELA LOGISTICS	R 1 087 800.00
8.CHIEFTON	R 1 163 484.00
9.COUNTRY WIDE WALLING	R 1 080 891.00
10. BIJOJO	R 1 699 740.00
11. LIGA 4 TRADING	R 1 133 160.00
12. DITSHIPITSELENG	R 441 000.00
13. BHODUMUZI CONSTRUCTION	R 1 029 000.00
14. WB AND J BUILDING	R 2 240 770.00

TENDER NUMBER: BS 05/08/2015	OPENING DATE
THE SUPPLY AND DELIVERY OF ONE X 55KW 4X2 TRACTOR	
	10 SEPTEMBER 2015

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. MIDDELBURG BOERDERY	R 387 297.90
2. BUSINESS BEHINDOPTION 1	R 315 060.00
3. BUSINESS BEHIND OPTION 2	R 324 900.00
4. SIMUNYE FLEET	R 434 192.94
5. EQSTRA TA	R 454 814.40
6. ELECTROBUS	R 506 473.26

<b>TENDER NUMBER: BS 12/08/2015</b>	<b>OPENING DATE</b>
<b>ASSESSMENT OF COLLECTION SERVICES IN TERMS OF SECTION 78 OF MUNICIPAL SYSTEMS ACT, 3 OF 2000</b>	<b>10 SEPTEMBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. TAILOR MADE RISK	R 572 850.00
2. BTW	R 2 405 351.55
3. SKONELLA TRADING	R 400 000.00
4. KELOTLHOKO	R 149 454.00
5. KEITH ROMAN	R 387 600.00
6. GCS	R 339 691.50
7. AURECON	R 945 000.00
8. VICTORY DYNAMIC HOPE CONSTR	R 1 137 864.78
9. AKHILE MANAGEMENT & CONSULT	R 696 150.00

<b>TENDER NUMBER: BS 10/08/2015</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF ONE (01) 4 WD TLB</b>	<b>16 SEPTEMBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. HITACHI	R 881 220.00
2. ELECTROBUS	R 1 183 890.00
3. BELL	R 1 081 860.00
4. ELB	R 874 380.00
5. HIGH POWER	R 989 195.10 EX STOCK
	R 1 091 795.10 EX FACT
6. BB TRUCK	R 966 319.86
7. BARLOWORLD	R 1 001 316.70
8. SIMUNYE FLEET	R 1 146 771.60

<b>TENDER NUMBER: BS 06/08/2015</b>	<b>OPENING DATE</b>
<b>THE SUPPLY, DELIVERY AND INSTALLATION OF 200M X 2.4 M CLEAR-VU FENCING AT SERVICE CENTRE</b>	<b>17 SEPTEMBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. GATEWAY METALWORKS CC	R 579 120.00
2. TAZI INVESTMENT	R 290 000.00
3. MP-JA TRADING ENTERPRISE	R 485 000.00
4. DREAMFINDERS TRADING	R 581 400.00



5. FUMBI CONSTRUCTION AND PROJECTS	R 942 500.00
6. MAZEMANE TRADING & PROJECTS	R 490 386.96
7. LWAZI TRADING	R 573 350.46

TENDER NUMBER: BS 07/08/2015	OPENING DATE
THE DEVELOPMENT OF A MASTER SYSTEMS PLAN FOR STEVE TSHWETE LOCAL MUNICIPALITY	17 SEPTEMBER 2015

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. PWC	R 1 498 357.74
2. NEANI LUFUNO GENERAL TRADING	R 1 499 995.00
3. TAZI INVESTMENT	R 1 225 500.00
4. IKANDO TRADING t/a I T MASTER	R 1 414 800.00

TENDER NUMBER: BS 08/08/2015	OPENING DATE
RENTAL AND MANAGEMENT OF PHOTOCOPY MACHINES BY VARIOUS DEPARTMENTS FOR 60 MONTHS	29 SEPTEMBER 2015

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. RENA BUSINESS SOLUTIONS	R 1 770 072.30
2. MVELO COPIERS	R 1 858 359.60
3. HIGHVELD BUSINESS SYSTEMS	R 7 615 081.44
4. TRENDITRADE 21	R 1 821 697.20
5. KONICA MINOLTA	R 5 262 811.00
6. G & D DISTRIBUTORS	R 5 373 503.59
7. TAZI INVESTMENTS	R 2 695 826.16
8. ISIGIDI TRADING	R 1 821 599.84
9. EMALAHLENI DOCUMENT	R 2 258 472.24
10. DIDO DIGITAL DOCUMENT	R 7 314 234.98

<b>TENDER NUMBER: BS 09/08/2015</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF SIX (06) MULTICAB TRANSPORTERS FROM AN ACCREDITED DEALER</b>	<b>16 SEPTEMBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. C LUMA CC	R 2 670 240.20
2. DE WIT MOTORS	R 3 573 012.00
3. McCARTHY MOTORS	R 2 713 495.98
4. SGS TRANSPORT	R 571 600.00
5. SIMUNYE FLEET	R 3 439 952.28

<b>TENDER NUMBER: BS 13/08/2015</b>	<b>OPENING DATE</b>
<b>SUPPLY, DELIVERY AND OFF-LOADING OF LIQUID CHLORINE CYLINDERS AS AND WHEN REQUIRED FOR A PERIOD OF 12 MONTHS</b>	<b>29 SEPTEMBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. BAYELA WORKFORCE	R 146 900.40
2. MPUMANZI GROUP	R 94 255.20
3. UKHAMBAMBA LOBUNTU CHEM	R 118 644.54
4. ELECTROBUS	R 82 080.00
5. NKHABI SHEB CON	R 4 081 199.36
6. MFETHU 2 TRADING	R 1 104 960.96
7. BLENTech LTD	R 61 821.52

<b>TENDER NUMBER: BS 14/08/2015</b>	<b>OPENING DATE</b>
<b>REPLACING OF THE EXISTING LOW VOLTAGE CABLE IN MATHAYELENI (MHLUZI)</b>	<b>29 SEPTEMBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. MAZWABO	R 741 444.60
2. MG GLOBAL	R 451 458.24
3. OAKANTSWE CON	R 637 214.79
4. DZABULASI	R 512 566.00
5. IRANKA (PTY) LTD	R 423 584.96
6. NQOBETHULE	R 1 896 133.19
7. PHP ELECTRICAL	R 589 438.16
8. MAYIVUTHE	R 533 143.80
9. KGAPO	R 645 255.90

10. SANDBLATECH	R 986 214.39
11. LENGWATEI	R 676 371.14
12. INDIBANO	R 0.00
13. THYME ENG	R 432 704.10
14. BTS	R 1 799 890.45
15. ZANEZI	R 489 806.20
16. EMULT CONS	R 1 272 819.32
17. RHOFHIWA BUS	R 973 284.12

**TENDER NUMBER: BS 15/08/2015**

**OPENING DATE**

**INSTALLATION OF 185 MM2 3 CORE CU XLPE CABLE BETWEEN  
BLOEDRIVER SUBSTATION AND SEINHEUWEL SUBSTATION**

**29 SEPTEMBER 2015**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

1. KGWEBISWANO SUPP AND SERV	R 3 148 228.56
2. SELEPE PROJECTS	R 2 261 611.80
3. BVELELA ENG	R 3 969 949.84
4. CBI ELECTRICAL	R 2 565 189.15
5. LENGWATI ENG	R 2 781 981.90
6. MADZ ELECTRICAL	R 2 178 063.61
7. OAKANTSWE CONS & PROJECTS	R 3 448 702.42
8. KGAPO ELECTRICAL	R 2 500 464.60
9. EMULT CONS AND ELEC	R 5 364 144.37
10. BTS ELECTRICAL	R 4 540 181.42
11. LEFHUMO LWA BAREMA	R 2 242 722.08
12. F- TECH	R 2 597 604.00
13. MAYIVUTHE CON	R 2 381 637.84
14. XYLONOR- RODMES	R 3 036 989.49
15. PHP ELECTRICAL	R 2 792 325.88
16. VIEWTOWN	R 2 769 812.40
17. OURKINGDOM ENG	R 1 874 789.28
18. ZANEZI ENG	R 2 347 659.00

**TENDER NUMBER: BS 16/08/2015**

**OPENING DATE**

**REPLACEMENT OF ASCO CABLE WITH MULTICORE ARMOUR COPPER  
CABLE AT KANARIE AND KREMETART, LILIAN NGOYI, TAMARISK,  
ESSENHOUT STREET KANONKOP**

**29 SEPTEMBER 2015**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

<b>1. KGWEBISWANO SUPPLIES</b>	<b>R 1 504 616.46</b>
<b>2. MADZ ELECTRICAL</b>	<b>R 1 698 299.03</b>
<b>3. BTS ELECTRICAL</b>	<b>R 2 948 556.39</b>
<b>4. SELEPE PROJECTS</b>	<b>R 807 303.36</b>
<b>5. MAZWABO PROJECTS</b>	<b>R 1 250 101.20</b>
<b>6. KGAPO ELECTRICAL</b>	<b>R 1 065 347.10</b>
<b>7. PHP ELECTRICAL</b>	<b>R 1 096 176.04</b>
<b>8. ZANEZI ELECTRICAL</b>	<b>R 877 829.64</b>
<b>9. OMPHILE ELECTRICAL</b>	<b>R 1 031 094.86</b>
<b>10. LENGWATI</b>	<b>R 1 246 663.78</b>
<b>11. EMUILT CONS</b>	<b>R 2 924 549.87</b>
<b>12. MAYIVUTHE</b>	<b>R 931 585.20</b>

**TENDER NUMBER: BS 17/08/2015**

**OPENING DATE**

**INSTALLATION OF 35 MM2 X 3 CORE CU XLPE CABLE AT LOBELIA,  
LILIAN NGOYI, RENOSTER AND WATSONIA STREET, KANONKOP**

**29 SEPTEMBER 2015**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

<b>1. KGWEBISWANO SUPPLIES</b>	<b>R 1 071 501.90</b>
<b>2. MADZ ELECTRICAL</b>	<b>R 1 495 415.30</b>
<b>3. BTS ELECTRICAL</b>	<b>R 2 059 659.43</b>
<b>4. SELEPE PROJECTS</b>	<b>R 753 869.90</b>
<b>5. MAZWABO PROJECTS</b>	<b>R 773 866.20</b>
<b>6. KGAPO ELECTRICAL</b>	<b>R 894 409.80</b>
<b>7. PHP ELECTRICAL</b>	<b>R 988 901.81</b>
<b>8. ZANEZI L</b>	<b>R 627 704.52</b>
<b>9. OMPHILE ELECTRICAL</b>	<b>R 1 009 406.07</b>
<b>10. LENGWATI ELECTRICAL</b>	<b>R 1 080 087.30</b>
<b>11. EMUILT CONSTRUCTION</b>	<b>R 2 176 352.68</b>
<b>12. MAYIVUTHE</b>	<b>R 712 135.20</b>
<b>13. LEFHUMO LWA BAREMA</b>	<b>R 1 211 831.40</b>
<b>14. OURKINGDOM ENG AND PRO</b>	<b>R 689 841.30</b>

**TENDER NUMBER: BS 18/08/2015**

**OPENING DATE**

**SUPPLY, DELIVERY, OFF-LOADING AND INSTALLATION OF 2 X 500 KVA  
AND 2 X 315 KVA MINIATURE SUBSTATION, MIDDELBURG**

**29 SEPTEMBER 2015**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

<b>1. VIEWTOWN ELECTRICAL</b>	<b>R 2 021 881.20</b>
<b>2. ML SAKHILE MECHANICAL</b>	<b>R 2 836 240.20</b>
<b>3. EZINDALENI POWER SOLUTION</b>	<b>R 2 227 405.69</b>
<b>4. EMULTI CONSTRUCTION &amp; ELECTRIC</b>	<b>R 3 032 745.72</b>
<b>5. PHP ELECTRICAL</b>	<b>R 2 785 537.65</b>
<b>6. BTS ELECTRICAL &amp; MECHANICAL</b>	<b>R 4 852 598.86</b>
<b>7. LENGWATI ELECTRICAL</b>	<b>R 1 251 306.50</b>
<b>8. BVELELA ENGINEERING</b>	<b>R 2 400 858.24</b>
<b>9. MAYIVUTHE CONTRACTORS</b>	<b>R 1 866 804.72</b>
<b>10. XYLONER - ROOMES JV</b>	<b>R 2 523 775.02</b>
<b>11. F-TECH SERVICES</b>	<b>R 2 002 422.50</b>
<b>12. SELEPE PROJECTS</b>	<b>R 1 955 328.00</b>

**TENDER NUMBER: BS 19/08/2015**

**OPENING DATE**

**SUPPLY, DELIVERY, OFF-LOADING AND INSTALLATION OF 4 X SF6 RING  
MAIN UNIT SWITCHGEAR (RMU) AND 1 X 1 MVA MINIATURE SUBSTATION  
MIDDELBURG**

**29 SEPTEMBER 2015**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

<b>1. EXCELLENT ELECTRICAL</b>	<b>R 2 972 500.30</b>
<b>2. F-TECH SERV</b>	<b>R 2 289 547.50</b>
<b>3. SCHNEIDER ELEC</b>	<b>R 1 127 578.51</b>
<b>4. LENGWATI ELEC</b>	<b>R 6 243 400.47</b>
<b>5. OURKINGDOM ENG</b>	<b>R 2 337 723.90</b>
<b>6. VIEWTOWN</b>	<b>R 1 331 679.60</b>
<b>7. MADZ ELECTRICAL</b>	<b>R 1 377 918.00</b>
<b>8. MAYIVUTHE</b>	<b>R 1 771 662.60</b>
<b>9. SELEPE PROJECTS</b>	<b>R 1 797 400.95</b>

**TENDER NUMBER: BS 20/08/2015**

**OPENING DATE**

**SUPPLY, DELIVERY AND INSTALLATION OF +- 2000M X 2.4 M CLEAR-VU  
FENCING AT VAN BLERK PARK, HLALAMNANDI PARK 6381 AND MHLUZI  
SWIMMING POOL**

**29 SEPTEMBER 2015**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

<b>1. MAZEMANE TRADING`</b>	<b>R 632 135.95</b>
<b>2. MIDWELL SOLUTIONS</b>	<b>R 386 916.00</b>
<b>3. THABETHE SUPPLIES</b>	<b>R 667 926.00</b>
<b>4. GATEWAY</b>	<b>R 737 010.00</b>
<b>5. KGANTSA / KEMASE</b>	<b>R 348 190.20</b>
<b>6. BIJOJO TRADERS</b>	<b>R 387 858.23</b>
<b>7. TAZI</b>	<b>R 1 377 436.40</b>
<b>8. HARROP ALLIN NAHALA FENCE</b>	<b>R 534 775.70</b>
<b>9. T P FENCING</b>	<b>R 790 721.10</b>
<b>10. COCHRANE PROJECTS</b>	<b>R 229 805.93</b>
	<b>R 284 339.31</b>

**TENDER NUMBER: BS 01/09/2015**

**OPENING DATE**

**SUPPLY, DELIVERY OFA SPLITCASING CENTRIFUGAL PUMP AND MOTOR  
FOR MIDDELBURG DAM PUMP STATION**

**30 SEPTEMBER 2015**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

<b>1. LAHLENI</b>	<b>R 1 396 012.08</b>
<b>2. IGAZI LEMVANA INVESTMENT &amp; PROJ</b>	<b>R 835 213.02</b>
<b>3. GOLUKISHA ENG</b>	<b>R 677 258.04</b>
<b>4. CRANE FLY</b>	<b>R 846 568.54</b>
<b>5. VIVA ENG PROJECTS</b>	<b>R 886 064.60</b>
<b>6. MPUMALANGA PUMPS</b>	<b>R 719 184.96</b>
<b>7. ARMCOIL AFRICA</b>	<b>R 813 889.32</b>
<b>8. CUM LAUDA TRADING</b>	<b>R 850 000.00</b>
<b>9. APE PUMPS</b>	<b>R 475 952.28</b>
<b>10. KAMAJAJI ENTERPRISE</b>	<b>R 956 917.66</b>
<b>11.ELECTROBUS</b>	<b>R 943 141.78</b>
<b>12. MALAKA SUPPLIES</b>	<b>R 779 760.00</b>
<b>13. KELNORDA TRADING</b>	<b>R 737 654.10</b>
<b>14. BAYELA WORKFORCE</b>	<b>R 1 239 041.01</b>
<b>15. ZINDOGA TRADING</b>	<b>R 858 420.00</b>

**TENDER NUMBER: BS 05/09/2015**

**OPENING DATE**

**PROVISION OF PROFESSIONAL AND PROJECT MANAGEMENT SERVICES FOR  
STLM FOR PUBLIC ABLUTIONS AT KEES TALJAARD AND OLIFANTS RIVER  
MIDDELBURG**

**30 SEPTEMBER 2015**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

<b>1. LIMCO</b>	<b>R 1 004 400.00</b>
<b>2. TSHASHU CONSULTING</b>	<b>R 472 622.37</b>
<b>3. AFRI-INFRA</b>	<b>R 842 903.52</b>
<b>4. DELTA</b>	<b>R 331 512.00</b>
<b>5. MATLA A NTSU PROPERTY DEV</b>	<b>R 2 100 000.00</b>
<b>6. DELTRON</b>	<b>R 3 176 015.31</b>
<b>7. MOTT MACDONALD</b>	<b>R 791 616.00</b>
<b>8. URBAN DYNAMICS</b>	<b>R 562 732.50</b>
<b>9. LN &amp; F.J CONSULTING</b>	<b>R 250 400.00</b>
<b>10. IMBAWULA</b>	<b>R 413 800.00</b>
<b>11. BABETLI ARCHITECTS</b>	<b>R 2 042 289.33</b>

**TENDER NUMBER: BS 06/09/2015**

**OPENING DATE**

**PROVISION OF PROFESSIONAL AND PROJECT MANAGEMENT SERVICES FOR  
STLM FOR SOMAPHEPHA THUSONG CENTRE, MIDDELBURG**

**30 SEPTEMBER 2015**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

<b>1. TSHIMOKUHLE / TAPLIN</b>	<b>R 1 596 000.00</b>
<b>2. BABETLI ARCHITECTS</b>	<b>R 5 173 554.30</b>
<b>3. MOTT MACDONALS</b>	<b>R 3 024 990.00</b>
<b>4. MATLA A NTSU DEV (PTY)</b>	<b>R 4 200 000.00</b>
<b>5. JRACCE (PTY) LTD</b>	<b>R 2 938 920.00</b>
<b>6. KHONZA IZWE</b>	<b>R 2 484 000.00</b>
<b>7. IMBAWULA CIVIL PROJECTS</b>	<b>R 1 863 000.00</b>
<b>8. TSHASHU CON AND PRO</b>	<b>R 1 715 106.57</b>
<b>9. LIMCO REG QUANTITY</b>	<b>R 3 164 036.00</b>
<b>10. URBAN DYNAMICS</b>	<b>R 2 810 264.16</b>
<b>11. AFRI-INFRA GROUP</b>	<b>R 3 291 132.23</b>
<b>12. DELTA</b>	<b>R 1 823 256.12</b>
<b>13. HLANGANANI</b>	<b>R 3 277 960.10</b>

<b>TENDER NUMBER: BS 08/09/2015</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF TONE (01) NEW TON LDV BY AN ACCREDITED DEALER</b>	<b>07 OCTOBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. ELECTROBUS	R 231 656.88
2. WILLIAMS HUNT	R 278 634.00

<b>TENDER NUMBER: BS12/09/2015</b>	<b>OPENING DATE</b>
<b>REPLACEMENT OF ROOFING AT VERGEET MY NIE OLD AGE HOME</b>	<b>07 OCTOBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. KELNORDA TRADING	R 429 808.50
2. PALEDI CONSTRUCTION	R 639 103.00
3. CIVIC CONSTRUCTION	R 787 734.20
4. VUKUZBUZELE	R 496 207.80

<b>TENDER NUMBER: BS 14/09/2015</b>	<b>OPENING DATE</b>
<b>PLAN, DESIGN AND CONSTRUCTION MONITORING OF A NEW WASTE WATER TREATMENT SYSTEM AT PRESIDENTSRUS</b>	<b>07 OCTOBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. ELEMENT CONSULTING	R 1 311 000.00
2. TUMBER FOURIE	R 937 650.00
3. UWP CONSULTING PTY LTD	R 1 206 690.00
4. VIRTUAL CONSULTING ENG	R 1 999 560.00
5. MOTT MACDONALD	R 807 120.00
6. WORLEY PARSONS RSA	R 1 912 977.00
7. BTW & ASS (PTY) LTD	R 1 313 622.00
8. AFRI-INFRA GROUP	R 1 078 477.96
9. ECA CONSULTING	R 1 246 761.00
10. CIVIL CHEM ENG JV	R 1 044 300.00
11. V&V CONSULTING ENG	R 635 550.00
12. JAFFARES & GREEN PTY LTD	R 1 389 329.30
13. TIRISANO	R 518 700.00
14. CECNEX (PTY) LTD	R 996 246.00
15. ENDEC CON UBUNTU (PTY) LTD	R 2 138 640.00



16. SCIP ENG GROUP	R 1 646 616.00
17. GIBB PTY LTD	R 1 182 089.35

TENDER NUMBER: BS 16/09/2015	OPENING DATE
REPLACEMENT OF ELECTRICAL MECHANICAL OPERATED HEAVY DUTI INDUSTRIAL ALUMINIUM OVERDOORS AT NDONDO MAMPANE FIRE STATION	07 OCTOBER 2015

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. RANDISWA ELECTRICAL	R 756 731.36
2. VUKUZBUZELE TRADING	R 474 012.00
3. PE STREICHER t/a AUTO DOOR	R 751 146.00
4. CIVIK CONSTRUCTION	R 840 840.00

TENDER NUMBER: BS03/09/2015	OPENING DATE
UPGRADING OF THE VAALBANK WATER TREATMENT PLANT	13 OCTOBER 2015

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. AQUAPLAN	R 8 010 922.41
2. PRIMAT CONST. CC	R 10 952 583.97
3. PH PROJECTS HOLDING (PTY) LTD	R 11 026 486.05
4. MAGWA CONSTRUCTION	R 9 351 919.43
5. PREPHILL TRADING (PTY)	R 8 625 470.90
6. DUMEZULU GEN .DEALER	R 9 069 296.74
7. PIET BOK KONSTRUKSIE	R 9 563 511.87
8. EIGENBAU (PTY) LTD	R 11 226 121.50
9. CALUMA PROJECTS	R 9 923 903.94

TENDER NUMBER: BS 04/09/2015	OPENING DATE
SUPPLY & INSTALLATION OF 300MM2 3 CORE CU XLPE CABLE BETWEEN DUIKER STREET & PROTEA SWITCHING STATION IN MIDDELBURG	13 OCTOBER 2015

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. EOH INTELLIGENT INFRA	R 2 036 282.07
2. LENGWATI ELECTRICAL	R 776 455.48
3. F-TECH SERVICES	R 1 646 158.40
4. ZANEZI ELECTRONICS	R 1 437 085.24
5. OMPHILE ELECTRICAL & CONSTR	R 2 010 451.24
6. OAKANTSWE CONSTR& PROJ	R 1 999 528.08

7. ABADONZI ELECTRIC CC	R 1 960 819.61
8. CBI -ELECTRIC AFRICAN CABLES	R 1 839 033.64
9. KGWEBISWANO SUPPLIES & SERVICES	R 1 971 202.73
10. RPS SWITCHGEAR SA	R 3 102 133.27
11. ZIZWE DSD (PTY) LTD	R 1 782 768.71
12. RIVIGAN INFRA. SOLUTIONS	R 1 757 045.40
13. DRICON TRADING 2CC	R 2 676 497.47
14. RJJ PROJECT MANAGEMENT	R 1 487 271.34
15. PHEPHENG GRIDBOW JV	R 2 663 889.70
16. MAYIVUTHE CONTRACTOR	R 1 467 272.20
17. HIGH VOLTAGE TECH	R 1 213 620.74

<b>TENDER NUMBER: BS 11/09/2015</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF 4 NEW 4 DOORS SEDAN/HATCHBACK MOTOR VEHICLES (PETROL) BY AN ACCREDITED MOTOR DEALER.</b>	<b>13 OCTOBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. BARLOWORLD TOYOTA	R 767 221.40
2. WILLIAMS HUNT	R 1 125 063.99
3. SIMUNYE FLEET MANAGEMENT	R 1 142 368.72
4. McCarthy VOLKSWAGEN	R 957 147.24

<b>TENDER NUMBER: BS 19/09/2015</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF 1 X CREW CAB FLAT BED TRUCK FROM AN ACCREDITED DEALER</b>	<b>13 OCTOBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. SIMUNYE FLEET MANAGEMENT	R 705 033.00
2. SOLLY'S MIDDELBURG	R 526 114.20

<b>TENDER NUMBER: BS 13/09/2015</b>	<b>OPENING DATE</b>
<b>PLAN, DESIGN AND CONSTRUCTION MONITORING OF NEW PUMP STATION</b>	<b>14 OCTOBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. LTE - JRACCE	R 15 539 112.00
2. BTW ASSOCIATES	R 3 876 000.00

3. MONDE CONSULTING	R 7 207 650.00
4. CEENEX (PTY) LTD	R 4 337 586.00
5. TLOU CONSULTING	R 7 393 936.26
6. VIRTUAL CONSULTING	R 5 981 580.00
7. V & V CONSULTING	R 11 514 000.00
8. BMK ENGINEERING	R 7 250 646.24
9. AFRI-INFRA GROUP	R 4 021 920.00
10. ECA CONSULTING	R 3 591 188.00
11. ENDECON UBUNTU	R 9 091 115.82
12. TIRISANO CONSULTING	R 4 947 600.00
13. SELONGO BVI JOINT VENTURE	R 5 590 667.16
14. TUMBER FOURIE CONSULTING	R 4 987 500.00
15. HHO CONSULTING	R 9 385 119.27
16. ZITHOLELE CONSULTING	R 5 370 351.00
17. MOTT MACDONALD	R 3 408 600.00
18. SCIP ENG	R 5 830 872.00
19. UWP CONSULTING	R 4 170 074.40
20. CIVILCHEM ENG	R 6 620 000.00
21. JEFFARES GREEN	R 7 162 500.00
22. NURIZON CONSULTING	R 3 399 217.92
23.GIBB (PTY) LTD	R 3 822 947.76
24. KNIGHT PRESOLD	R 5 766 197.09
25. WORLEY PARSONS RSA	R 3 678 260.00
26. AURECON	R 11 032 358.00
27. SMEC S.A (PTY) LTD	R 4 458 220.80
28. BIGEN AFRICA	R 5 888 100.00
29. NYELETI ENG	R 6 231 610.50

<b>TENDER NUMBER: BS 17/09/2015</b>	<b>OPENING DATE</b>
<b>ELECTRIFICATION OF 768 STANDS IN ROCKDALE EXT 2 AND PROVISION OF LINKS, SERVICE CONNECTION IN ROCKDALE AND SUPPLY &amp; INSTALLATION OF 30 M HIGH MASTS AS AND WHEN REQUIRED FOR THE 2015/2016 MUN FIN YEAR</b>	<b>15 OCTOBER 2015</b>

**TENDERS RECEIVED**

**TENDERED AMOUNT**

1. MNP ELECTRICAL	R 29 996 925.22
2. M.L.NKOSI ELECTRICAL	R 34 616 139.92
3. BAFUNE ELECTRICAL	R 26 956 220.86
4. HIGH VOLTAGE	R 22 690 428.60

5. LEFHUMO LA BUREMA	R 83 645 578.80
6. CONSTRUCTABILITY	R 24 106 742.05
7. BARRY BUYS PROPERTY	R 32 939 161.04
8. SHANTI'S ELECTRICAL	R 30 839 795.75
9. TUTUKA ELECTRICAL	R 30 526 636.77
10. EZINDALENI POWER SOLUTIONS	R 36 421 978.23
11. OMPHILE ELECTRICAL	R 31 886 391.91
12. MAYIVUTHE CONSTRUCTION	R 28 797 090.50
13. KINGKI ELECTRICAL	R 38 286 269.01
14. CEE-HOO MANAGEMENT	R 34 773 315.00
15. KJM BUSS ENTERPRISE	R 13 482 125.18
16. DRICON TRADING	R 34 264 569.36
17. SWJ'S ELECTRICAL	R 29 850 296.51
18. SECRETE STEPS TRADING	R 29 749 797.11

<b>TENDER NUMBER: BS 18/09/2015</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF A NEW GPS STATION</b>	<b>14 OCTOBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. ACIEL GEOMATICS	R 263 458.56
2. OPTRON	R 250 925.40
3. V.I. INSTRUMENTS	R 254 199.48
4. ZUKHAMA PROJECTS	R 551 404.32

<b>TENDER NUMBER: BS 21/09/2015</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF A SHELF PRIMING GORMAN-RUPP PUMP AND MOTOR OR EQUIVALENT FOR BOSKRANS PUMP STATION</b>	<b>21 OCTOBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. GOLUKISHA ENG	R 268 066.33
2. ELECTROBUS	R 289 511.44
3. CRANE-FLY	R 226 290.00
4. MPUMALANGE PUMPS	R 176 884.62
5. APE PUMPS	R 162 065.00
6. LED ENG	R 243 974.82

**TENDER NUMBER: BS 22/09/2015**

**OPENING DATE**

**ELECTRIFICATION OF 155 STANDS IN KWAZAMOKUHLE EXT 1**

**21 OCTOBER 2015**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

1. LIVEWIRE	R 5 094 609.19
2. SA GATE @ FENCE	R 6 537 483.98
3. MNP	R 6 215 011.02
4. SOUTHERN AMBITION	R 9 829 018.55
5. SOMTIKO	R 6 716 031.90
6. OAKANTSWE CON	R 5 797 769.02
7. KINGKI	R 7 244 144.13
8. CRANE FLY	R 4 876 304.97
9. UBUKHONI ENG	R 4 824 039.20
10. KJM BUSINESS	R 3 988 442.76
11. LEFHUMO LWA BAREMA	R 4 396 924.85
12. KGWEBISWANO ELECTR	R 5 088 833.45

**TENDER NUMBER: BS 23/09/2015**

**OPENING DATE**

**SUPPLY, DELIVERY AND OFF-LOADING AND INSTALLATION OF TWELVE (12)  
X 30 METER HIGH MASTS IN SOMAPHEPHA, MAFUBE, BETWEEN ROCKVILLE  
AND MOUNTAINVIEW IN MHLUZI & MHLUZI EXT 8 WITHIN MP 313 AREA**

**21 OCTOBER 2015**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

1. KGWEBISWANO SUPP & SERVICES	R 2 546 736.00
2. RJJ PROJECT MAN	R 4 017 374.99
3. CONSTRUCTABILITY	R 3 549 142.62
4. BVELELA ENG	R 4 131 018.19
5. CRANE FLY	R 2 609 295.84
6. KINGKI ELECTRICAL	R 4 983 099.23
7. LOMAKHOSI TRADING	R 4 444 812.91
8. MODIKENG ELEC	R 3 019 201.96
9. KJM BUSS ENT	R 3 771 553.09
10. TSHWALEC POWER PROGRESS	R 3 909 705.43
11. MNP JV	R 3 996 579.47
12. MOKGOSHI ELECT	R 3 862 149.34
13. MAYIVUTHE	R 3 179 433.10
14. OAKANTSWE CON	R 3 757 204.41

15. SA FENCE AND GATE	R 5 335 010.64
16. RIVIGAN INFRA	R 3 417 575.57
17. SOMTIOLO CONSTRUCTION	R 4 275 159.76
18. AFRICA RELATED	R 3 395 712.44
19. LERMAT CON	R 3 617 170.01
20. ZIZWE DSD (PTY) LTD	R 3 446 294.69
21. MPTJ CONSTRUCTION	R 3 652 312.00
22. HUMPHREY ELECTRICAL	R 3 728 924.00
23. GEORGE STOTT AND COM	R 4 409 818.93

TENDER NUMBER: BS 24/09/2015	OPENING DATE
ELECTRIFICATION OF 200 STANDS IN NEWTOWN EXTENSION 1A AND PROVISION OF LINKS AND IMNSTALLATION OF 30M HIGH MAST AS AND WHEN REQUIRED FOR 2015/2016 FINANCIAL YEAR	21 OCTOBER 2015

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. ZIZWE DSD (PTY) LTD	R 10 230 479.91
2. MOKGOSHI ELECTRICAL	R 7 419 403.80
3. WP PROJECTS	R 11 683 534.30
4. BARRY BUYS PROPERTY	R 7 604 595.80
5. LEFHUMO LWA BAREMA	R 14 581 151.85
6. KJM BUSINESS	R 7 195 152.29
7. MNP ELECTRICAL CON	R 10 393 636.65
8. BAFUNE CONSTRUCTION	R 10 052 288.34
9. KEDIBONE CONS	R 8 975 479.92
10. KINGKI ELECTRICAL	R 18 353 148.99
11. MODIKENG ELECTRICAL	R 20 163 633.81
12. SECRETE TRADING	R 10 890 734.25
13. SA FENCE AND GATE	R 12 991 722.74
14. HUMPHREY ELECTRICAL	R 14 227 787.44
15. TSHWALEC POWER PROJECTS	R 9 706 184.37
16. MAYIVUTHE CONTRACTORS	R 8 802 713.83
17. OMPHILE ELECTRICAL	R 7 279 817.36
18. EZINDALENI POWER SOLUTION	R 16 954 643.95
19. RIVIGAN INFRASTRUCTURE	R 10 145 443.63
20. ML NKOSI ELECTRICAL	R 12 261 863.46
21. BELREX 528 CC	R 9 040 198.86
22. TUTUKA ELECTRICAL	R 8 695 015.55

23. CONSTRUCTABILITY 10	R 15 023 948.28
24. SEBUSHISOMO CON	R 11 601 591.57
25. AMPCOR KHANYISA	R 15 826 276.32
26. RJJ PROJECTS	R 8 195 687.54

TENDER NUMBER: BS 20/09/2015	OPENING DATE
TENDER FOR THE RENDERING OF WATER SERVICES IN THE RURAL AREA OF STLM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS	27 OCTOBER 2015

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. WERKCORP 74	R 1 100 793.94
2. JULUKA CONS & PROJECTS	R 1 984 489.26
3. IMBAWULA TRADINGS	R 1 785 119.73
4. VIVA ENGINEERING PROJECTS	R 3 887 722.19
5. VIVA ENGINEERING	R 3 887 722.19
6. LEHUTSHO CONSTRUCTION	R 4 389 729.60
7. NGWANAGWATO BLDG	R 4 389 729.60
8. KGOSIHADI TRADING	R 11 408 527.20
9. TRADEBUSTERS 1079	R 17 919 682.49
10. TLM ENG SERVICES	R 8 319 505.68
11. MAMPHELA WASTE MANAGEMENT	R 2 256 721.20
12. NOMSA ELECTRICAL CONSTRUCTION	R 7 813 218.00

TENDER NUMBER: BS 01/10/2015	OPENING DATE
REPLACE ROOFING AT SERVICE CENTRE PARK OFFICES AND ABLUTION FACILITIES MIDDELBURG	28 OCTOBER 2015

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. CIVIK CONSTRUCTION	R 295 375.00
2. TSHEPO LEGODI TRADING	R 294 470.00
3. CHABEDI TRADINGS	R 485 548.80
4. MP-JA TRADINGS	R 308 723.25
5. LEKANG PROJECTS	R 672 419.88
6. SOLIDUS	R 3107 805.57
7. LEFISO PROJECTS	R 926. 961.82
8. KELNORDA TRADING	R 283 466.70
9. HOMSA ELECTRICAL	R 1 383 407.78

10. MANDYM CONSTRUCTION	R 404 415.00
11. SIYEPHI TRADING	R 299 455.20

<b>TENDER NUMBER: BS 02/10/2015</b>	<b>OPENING DATE</b>
<b>REPLACE ROOFING AT MHLUZI HEDC OFFICES</b>	<b>28 OCTOBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. CHABEDI TRADINGS	R 485 768.25
2. LEKANG PROJECTS	R 728 260.50
3. CIVIK CONSTRUCTION	R 298 611.50
4. MP-JA TRADING	R 324 673.25
5. TSHEPO LEGODI	R 294 041.00
6. SIYEPHI TRADING	R 278 576.10
7. MANDYM CONSTRUCTION	R 452 819.40
8. NOMSA ELECTRICAL	R 1 418 557.40
9. KELNORDA TRADING	R 294 978.42
10. LEFISO PROJECTS	R 1 000 965.87

<b>TENDER NUMBER: BS 03/10/2015</b>	<b>OPENING DATE</b>
<b>UPGRADING OF PUBLIC ABLUTION AND STORAGE FACILITIES AT HENDRINA/ KWAZAMOKUHLE CEMETERIES</b>	<b>28 OCTOBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. TSHEPO LEGODI	R 397 309.00
2. SIYEPHI TRADING	R 520 886.52
3. SUPER HARDER TRADING	R 995 011.00
4. WAKAWAKA GEN TRADING	R 609 323.00
5. MASIZILE CLEANING	R 937 201.00

<b>TENDER NUMBER: BS 04/10/2015</b>	<b>OPENING DATE</b>
<b>CONSTRUCTION OF STAFF ROOMS AT KRUGER DAM WATER WORKS PLANT</b>	<b>28 OCTOBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. SIHLE AND WENDY CONSTRUCTION	R 650 311.86
2. LEKANG PROJECTS	R 1 163 942.73
3. SIYEPHI TRADING	R 676 125.45



4. CIVIK CONSTRUCTION	R 563 363.90
5. GANTOKO TRADING	R 7 456 624.00
6. MP- JA TRADING	R 712 547.00
7. TSHEPO LEGODI	R 485 672.00
8. MASIZILE CLEANING	R 1 108 046.00
9. SUPER HARDER TRADING	R 958 683.00
10. NOMSA ELECTRICAL	R 1 357 862.55
11. WAKAWAKA GEN	R 647 751.50

<b>TENDER NUMBER: BS 08/10/2015</b>	<b>OPENING DATE</b>
<b>REPLACEMENT OF ROOF AT VAALBANK WATERWORKS</b>	<b>10 NOVEMBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. MORE BLOO AND LIFESPAN	R 683 147.85
2. KELNORDA	R 376 444.53
3. SOLIDIUS	R 3 831 891.36
4. CRANE FLY	R 383 449.75
5. TSHEPO LEGODI	R 411 840.00
6. TLARIMA CONSTRUCTION	R 763 886.64

<b>TENDER NUMBER: BS 09/10/2015</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF LIGHT EMITTING DIODE (LED) FITTINGS</b>	<b>10 NOVEMBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. ELECTROBUS	R 590 976.00
2. VOLTEX WITBANK	R 618 286.08
3. MAYIVUTHE CONTRACTORS	R 533 178.00
4. AKPOL	R 557 978.50
5. LISILE ENG	R 525 939.00
6. CARBON REDUCTION	R 458 187.77
7. RANDISWA ELECTRICAL	R 503 405.76
8. GIFTRON DISTRIBUTION	R 547 770.00
9. CRANE FLY	R 629 587.80

<b>TENDER NUMBER: BS09/09/2015</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF 2 (TWO) DOUBLE CAB LDVS WITH CANOPIES</b>	<b>11 NOVEMBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. ELECTROBUS	R 704 220.84
2. SOLLY'S	R 833 223.22
3. WILLIAMS HUNT	R 815 670.00
4. SIMUNYE FLEET	R 738 838.14

<b>TENDER NUMBER: BS 12/10/2015</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF TWO (02) X 15 KW LAWNMOWER TRACTORS FITTED WITH 1.5M (MINIMUM) CUTTING DECKS FROM ACCREDITED DEALER</b>	<b>11 NOVEMBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. SIMUNYE FLEET	R 469 794.00
2. ELECTROBUS	R 746 700.00
3. MAGNACORP 174 CC	R 810 571.49
4. MFANGANO SOLUTIONS	R 475 308.96

<b>TENDER NUMBER: BS 25/09/2015</b>	<b>OPENING DATE</b>
<b>2 ND PHASE UPGRADING OF BOSKRANS WASTE WATER TREATMENT WORKS</b>	<b>12 NOVEMBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. NEO SIYABONGA CONSTRUCTION	R 30 971 967.47
2. VELAN CONSTRUCTION	R 23 566 851.52
3. HENSAL CIVIL CONSTRUCTION	R 25 640 000.00
4. MAKHOLI (PTY) LTD JV J RACCE (NOT THIS TENDER)	R 2 946 957.00
5. PH PROJECTS HOLDINGS	R 36 506 649.01
6. A AND P CIVILS AND TRADING	R 17 120 581.81
7. NQONDONQOND NKOMAZI	R 28 586 918.00
8. ESOR	R 32 146 547.93
9. QUANTIBUILD	R 24 909 174.07
10. BURCHELL SEBELO	R 33 528 979.01

<b>TENDER NUMBER: BS 10/10/2015</b>	<b>OPENING DATE</b>
<b>SUPPLY, INSTALLATION AND COMMISSIONING OF STREETLIGHTS IN DR. MANDELA ROAD &amp; UPGRADE OF STREETLIGHTS IN O.R.TAMBO STREET , MIDDELBURG( MP)</b>	<b>12 NOVEMBER 2015</b>

<u><b>TENDERS RECEIVED</b></u>	<u><b>TENDERED AMOUNT</b></u>
1. KELOTLHOKO & CRITIQUE	R 4 564 810.80
2. MAYIVUTHE	R 1 910 427.96
3. BAKONE MOFIKA	R 2 133 523.19
4. CRANE FLY	R 1 606 219.13
5. LEBOGANG ELECTRICAL	R 2 253 008.61
6. KGWEBISWANO SUPPLIES	R 1 656 304.14
7. OMPHILE ELECTRICAL	R 3 987 607.92

<b>TENDER NUMBER: BS 11/10/2015</b>	<b>OPENING DATE</b>
<b>SUPPLY, DELIVERY, OFFLOADING AND INSTALLATION OF 30 METRE HIGH MAST IN CEMETERY, TOTUIS STREET, GHOLFSIG, MBG WITHIN MP 313 AREA</b>	<b>12 NOVEMBER 2015</b>

<u><b>TENDERS RECEIVED</b></u>	<u><b>TENDERED AMOUNT</b></u>
1. MAYIVUTHE CONTRACTOR	R 307 976.13
2. RANDISWA	R 252 354.28
3. BOTAUNG HOLDINGS	R 322 182.26
4. OAKANTSWE CON	R 332 410.08
5. KGWEBISWANO	R 333 813.37
6. KELOTLHOKA & GRITIQUE	R 579 216.37
7. CRANE FLY	R 348 774.45
8. DONMASH (PTY) LTD	R 330 618.75

<b>TENDER NUMBER: BS 14/10/2015</b>	<b>OPENING DATE</b>
<b>CONSTRUCTION OF PHASE 3 PORTION 2 OF THE MIDDELBURG LANDFILL SITE</b>	<b>18 NOVEMBER 2015</b>

<u><b>TENDERS RECEIVED</b></u>	<u><b>TENDERED AMOUNT</b></u>
1. VUKANI SITE MAINTENANCE	R 4 296 462.86
2. MIDSAND	R 4 563 113.50
3. LAMANJOLO INVESTMENTS	R 9 159 176.10
4. MAGWA CONSTRUCTION	R 8 450 130.41

5. SUPERWAY (PTY) LTD	R 10 200 000.00
6. BEYOND BUILD	R 4 411 744.36
7. PHIRIMANENG JV	R 8 162 910.49
8. SAHARA SAND -OIDDO	R 8 890 774.35
9. MATLAPENG MAKUMA	R 9 601 451.60

<b>TENDER NUMBER: BS 16/10/2015</b>	<b>OPENING DATE</b>
<b>PROVISION OF WATER AND WASTEWATER QUALITY ANALYSIS SERVICES BY A SANAS ACCREDITED LABORATORY FOR A PERIOD OF 36 MONTHS</b>	<b>18 NOVEMBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. REGEN WATER	R 198 567.48
2. ZUKHANA PROJECTS	R 200 027.82
3. MPUMAMANZI WATER LAB	R 286 548.89

<b>TENDER NUMBER: BS 01/11/2015</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF A ONE (01) TON LDV BY AN ACCREDITED DEALER</b>	<b>24 NOVEMBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. SIMUNYE FLEET MAN	R 261 291.39
2. ELECTROBUS	R 343 286.98

<b>TENDER NUMBER: BS 02/11/2015</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF THE LUXURY MAYORAL SPORT UTILITY VEHICLE (SUV) BY AN ACCREDITED DEALER</b>	<b>24 NOVEMBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. ELECTROBUS TRADING	R 1 205 498.00
2. SIMUNYE FLEET MANAG	R 1 258 232.97

**TENDER NUMBER: BS 13/10/2015**

**OPENING DATE**

**PROVISION OF SECURITY SERVICES AT STLM FOR A PERIOD OF 36 MONTHS**

**03 DECEMBER 2015**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

<b>1. MODISE PROTECTION SERV</b>	<b>R 38 023 829.63</b>
<b>2. BLACK PROTECTORS SECURITY</b>	<b>R 37 125 716.40</b>
<b>3. MAFOKO SECURITY SERVICES</b>	<b>R 37 390 061.88</b>
<b>4. MAFETA- NAPOGAD TU</b>	<b>R 38 455 466.00</b>
<b>5. SIDAS SECURITY GUARD</b>	<b>R 35 481 485.88</b>
<b>6. SINQOBILE EQUESTRAIN</b>	<b>R 71 802 853.87</b>
<b>7. EL GONDOR TRADING</b>	<b>R 39 138 100.92</b>
<b>8. TSOGA MOTHEO TRADING</b>	<b>R 1 181 609.43</b>
<b>9. MATIPULE SECURITY</b>	<b>R 685 644.06</b>
<b>10. PROGRESSIVE TACTICALS</b>	<b>R 1 224 033.40</b>
<b>11. AFRI GUARD (PTY) LTD</b>	<b>R 759 957.13</b>
<b>12. PRIDI SECURITY SERVICES</b>	<b>R 31 382 802.00</b>
<b>13. FUNULWAZI PROTECTIONS</b>	<b>R 27 065 831.04</b>
<b>14. FIDELITY SECURITY SERVICES</b>	<b>R 820 912.12</b>
<b>15. W.F. ENTERPRISE (PTY) LTD</b>	<b>R 29 567 616.00</b>
<b>16. BORN TO PROTECT SECURITY</b>	<b>R 857 616.76</b>
<b>17. LIMPO SECURITY</b>	<b>R 71 802 853.87</b>
<b>18. PRIDOP SECURITY SERVICES</b>	<b>R 753 939.00</b>
<b>19. MARUMO- MAEPE CLEANING</b>	<b>R 30 243 815.64</b>
<b>20. MAPUTLAMAM BUSINESS</b>	<b>R 1 472 857.20 P/M</b>
<b>21. MOHANDULE'S PROJECT (PTY) LTD</b>	<b>R 28 993 611.69</b>
<b>22. MADUNA PROTECTION SER</b>	<b>R 33 607 363.00</b>
<b>23. SUECALL SECURITY</b>	<b>R 620 860.16</b>
<b>24. ISILO SAMABANDLA PROJECTS</b>	<b>R 1 083 455.09</b>
<b>25. HOTLINE SECURITY CC</b>	<b>R 1 083 906.05</b>
<b>26. MCC SECURITY &amp; PROJECTS</b>	<b>R 36 373 304.79</b>
<b>27. HUNTREX 116 PTY LTD</b>	<b>R 1 127 387.12</b>
<b>28. VENUS SECURITY SOLUTIONS</b>	<b>R 29 927 387.52</b>

<b>TENDER NUMBER: BS 02/09/2015</b>	<b>OPENING DATE</b>
<b>MECHANICAL CONTRACTORS TO PROVIDE SERVICES FOR REPAIR, INSTALLATION AND MAINTENANCE OF WATER AND WASTEWATER TREATMENT INFRA - STRUCTURE FOR A PERIOD OF 36 MONTHS</b>	<b>14 DECEMBER 2015</b>

<b><u>TENDERS RECEIVED</u></b>	<b><u>TENDERED AMOUNT</u></b>
1. MLINDELA STREEL	R 2 903 023.11
2. MANDEWO LNX PROJECTS	R 4 058 400.00
3. BLESSED ENG	R 2 835 514.61
4. BHEKISIZWE ELECTRICAL	R 3 231 900.00
5. E & M CONSTRUCTION	R 2 998 365.00
6. MINOAH SUPPLIER SOLUTIONS	R 5 792 826.20
7. MODA WOMEN	R 3 375 317.58
8. MOROTA -MPUMALANGA PUMPS	R 1 948 830.00
9. LENYORA SERV & REPAIRS	R 4 729 521.90
10. BAYELA WORKFORCE CON	R 2 027 005.73
11. MMANYAKU TRADING	R 5 204 111.40
12. BILIMD ENG (PTY) LTD	R 543 466.50
13. PERFORMANCE PUMP & VALVE	R 0.00

<b>TENDER NUMBER: BS03/11/2015</b>	<b>OPENING DATE</b>
<b>PEST CONTROL SERVICES ON ALL MUNICIPAL BUILDINGS (MP313) FOR A PERIOD OF 36 MONTHS</b>	<b>14 DECEMBER 2015</b>

<b><u>TENDERS RECEIVED</u></b>	<b><u>TENDERED AMOUNT</u></b>
1. SMANGA MINING & INDUSTRIAL	R 1 049 535.30
2. SIZWE PEST CONTROL	R 97 988.70
3. FLICK INVIRONMENTAL	R 58 425.00

<b>TENDER NUMBER: BS 08/11/2015</b>	<b>OPENING DATE</b>
<b>SALE OF PORTION OF THE REMAINDER OF THE FARM MIDDELBURG TOWN AND TOWNLANDS 287 JS FOR THE PURPOSE OF WEDDING EVENTS, RECREATIONAL AND OTHER FUNCTIONS</b>	<b>17 DECEMBER 2015</b>

<b><u>TENDERS RECEIVED</u></b>	<b><u>TENDERED AMOUNT</u></b>
1. NETSHITUNI COACHES	R 1 250 000.00
2. PHOKELA TRADING	R 456 000.00

<b>TENDER NUMBER: BS 15/10/2015</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF A 4X2 DIESEL DOUBLE CAB BY AN ACCREDITED DEALER</b>	<b>17 DECEMBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. SPRINGS CAR WHOLESALERS	R 368 676.00
2. EASTVAAL MOTORS	R 1 149 500.00

<b>TENDER NUMBER: BS 04/11/2015</b>	<b>OPENING DATE</b>
<b>SALE OF ERF 7932 EXT 24 FOR CHURCH PURPOSES</b>	<b>17 DECEMBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. THE ALLIANCE CHURCH	R 90 000.00

<b>TENDER NUMBER: BS 09/11/2015</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF FUEL AND LUBRICANTS FOR 36 MONTHS</b>	<b>22 DECEMBER 2015</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. TSALACH MARBETH (PTY)	R 60 562.72
2. MALIBONGWE PETROLEUM	R 698 468.00
3. KRIECK	R 702 736.04
4. GEOWORLD INVESTMENTS	R 831 913.11
5. JOJO EC TRADING	R 23 833 980.00
6. DIOLING HOLDINGS	R 61 581.89 unit
7. SAMACHOME LOGISTICS	R 708 779.83
8. DUNROSE	R (RATES ONLY)
9. EML ENGINEERS	R (RATES ONLY)
10. MZANTSI PETROLEUM	R 49 677.57
11. PHUMELISA CONSULTANTS	R 803 401.22
12. THE PETROLEUM OIL & GAS	R 617 698.50
13. THETHA TRADERS	R 1 006 386.60
14. TIPUBLOX (PTY) LTD	R 665 983.90
15. ELECTROBUS	R 556 913.12
16. TSIPENTSU MINING	R 784 888.00
17. BENTE VEHICLE	R 858 326.65
18. BALIMI BARUI TRADING	R 364.00

<b>TENDER NUMBER: BS 02/01/2016</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF ONE (01) PANEL VAN BY AN ACCREDITED DEALER</b>	<b>11 FEBRUARY 2016</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. SPRINGS CAR WHOLESALERS	R 357 175.68
2. MCCARTHY VOLKSWAGEN	R 494 246.95
3. ELECTROBUS TRADING	R 372 981.54

<b>TENDER NUMBER: BS 05/01/2016</b>	<b>OPENING DATE</b>
<b>CALLING TENDERS FOR THE CONSTRUCTION OF SIKHULIWE VILLAGE TRANSFER STATION</b>	<b>11 FEBRUARY 2016</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. MWJ CIVIL CONSTRUCTION	R 3 010 052.57
2. NMI CONSTRUCTION	R 1 870 299.30
3. LETHOKO DEVELOPMENTS	R 3 391 285.60
4. MNS 02 PTY LTD J/V	R 5 202 009.24
5. TSHEPO LEGODI TRADING	R 1 908 656.40
6. MIDSAND KANGELA	R 2 485 108.23
7. O'ROSY TRADING	R 2 617 312.32
8. KIS SOLIDUS ENG J/V	R 4 577 825.95
9. CHABEDI TRADINGS	R 1 923 579.00

<b>TENDER NUMBER: BS03/01/2016</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF TWO 4X4 VELD FIRE VEHICLES</b>	<b>17 FEBRUARY 2016</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. ELECTROBUS	R 1 162 081.73
2. WISANE MATHEBULA TRADING	R 1 093 260.00
3. VEXOSCORE	R 1 127 000.00
4. SIMUNYE FLEET MANAGEMENT	R 1 199 849.86



<b>TENDER NUMBER: BS 01/01 /2016</b>	<b>OPENING DATE</b>
<b>APPOINTMENT OF COUNCIL'S ATTORNEYS FOR A PERIOD OF 36 MONTHS AS FROM DATE OF APPOINTMENT</b>	<b>24 FEBRUARY 2016</b>

<b><u>TENDERS RECEIVED</u></b>	<b><u>TENDERED AMOUNT</u></b>
1. MOHUBE SETSOALO MAB	R 653 000.00
2. MADIBA MOTSAI MASITENYANE	R 1 120 000.00
3. BONOKO AND MAPHOKGA	R 2 915 310.60
4. MOKWANA INCORPORATED	R 984 500.00
5. VAN DEVENTER & CAMPHER	R 774 060.00
6. MAPHANGA & ESSA INC	R 658 350.00
7. TMN KGOMO & ASSOCIATES	R 1 140 000.00
8. NKGADIMA ATTORNEYS	R 510 000.00
9. KGATLA INCORPORATED	R 2 334 150.00
10. M.N. MASETLA ATTORNEYS	R 1 171 500.00
11. MMELA MTSWENI ATTORNEYS	R 558 543.00
12. LEKHU PILSON ATTORNEYS	R 954 750.00
13. MACHAKA NC INCORPORATED	R 1 071 450.00
14. AM VILAKAZI TAU ATTORNEYS	R 1 302 049.60
15. SITHOLE MOKOMANE ATTORNEYS	R 1 104 945.00
16. JOHAN ALBERTS ATTORNEYS	R 3 596 130.00
17. LEEPILE AND MBEWE INC	R 0.00
18. THOBELA ATTORNEYS	R 923 308.00
19. SIWELA VINCENT ATTORNEYS	R 750 000.00

<b>TENDER NUMBER: BS 03/02 /2016</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF THE MAYORAL SPORT UTILITY VEHICLE (SUV) BY AN ACCREDITED MOTOR DEALER</b>	<b>24 FEBRUARY 2016</b>

<b><u>TENDERS RECEIVED</u></b>	<b><u>TENDERED AMOUNT</u></b>
1. ELECTROBUS TRADING	R 719 243.46
2. DAVID MASHININI	R 812 932.43
3. SIMUNYE FLEET MANAGEMENT	R 848 718.00
4. SIMUNYE FLEET MANAGEMENT	R 837 081.00

**TENDER NUMBER: BS 04/01/2016**

**OPENING DATE**

**PROVISION OF CONSULTING ELECTRICAL ENGINEERING SERVICES**

**25 FEBRUARY 2016**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

<b>1. CPV CONSULTING</b>	<b>R 1 156 176.00</b>
<b>2. MOTLA CONSULTING</b>	<b>R 911 116.50</b>
<b>3. E- SQUARE ENG (PTY) LTD</b>	<b>R 1 503 000.00</b>
<b>4. ROYAL HASKONING</b>	<b>R 989 497.49</b>
<b>5. AURECON SA</b>	<b>R 1 620 054.00</b>
<b>6. THABO CONSULTING</b>	<b>R 1 309 746.00</b>

**TENDER NUMBER: BS 02/02/2016**

**OPENING DATE**

**SUPPLY AND INSTALLATION OF NEW TRAFFIC LIGHTS AT CNR MANDELA/ IKAGENG,  
HENDRINA RD (N11) EXT 24 ENTRANCE, KEISKAMMA,SONDAGSRIVIER AND THE  
UPGRADING OF THE EXISTING TRAFFIC LIGHTS AT CNR HENDRINA ( N11) AND  
DR. MANDELA DRIVE**

**08 MARCH 2016**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

<b>1. LA MASH TRADING</b>	<b>R 884 134.00</b>
<b>2. LEAH AND SCOTT TRADING</b>	<b>R 4 940 000.00</b>
<b>3. AUTOMOTOR TRAFFIC SIGNAL</b>	<b>R 772 523.28</b>

**TENDER NUMBER: BS 07/01 /2016**

**OPENING DATE**

**PROVISION OF PROFESSIONAL AND PROJECT MANAGEMENT SERVICES  
FOR STLM FOR SOMAPHEPHA THUSONG CENTRE**

**10 MARCH 2016**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

<b>1. VUKA AFRICA CONSULTING</b>	<b>R 2 808 846.00</b>
<b>2. E - SQUARE ENGINEERING</b>	<b>R 4 149 082.61</b>
<b>3. KHONZA IZWE CONSULTING</b>	<b>R 4 127 955.96</b>
<b>4. ARCHAUS CONSULTING</b>	<b>R 2 932 080.00</b>
<b>5. AFRI - INFRA</b>	<b>R 2 222 918.13</b>
<b>6. HLANGAWANI ENGINEERS</b>	<b>R 2 198 012.73</b>
<b>7. NDYEBO CONSULTING ENG</b>	<b>R 3 211 969.95</b>
<b>8. ADI INVESTMENT PTY LTD</b>	<b>R 4 569 906.65</b>

9. METSWEDING CONSORTIUM	R 3 010 315.28
10. SIYANDIZA CONSULTING	R 4 164 288.22
11. URBAN DYNAMICS (MPUMALANGA)	R 2 893 084.59

TENDER NUMBER: BS 08/01 /2016	OPENING DATE
PROVISION OF PROFESSIONAL AND PROJECT MANAGEMENT SERVICES FOR STLM FOR SOMAPHEPHA THUSONG CENTRE	10 MARCH 2016

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. E- SQUARE ENGINEERING	R 339 477.75
2. PHEKISO CONSULTING	R 1 047 660.00
3. MUTED CONSULTING	R 2 446 622.40
4. MDH CONSULTING (PTY) LTD	R 598 500.00

**TENDER NUMBER: BS 01/03 /2016**

**OPENING DATE**

**SUPPLY AND DELIVERY OF A SPLITCASING CENTRIFUGAL PUMP AND MOTOR  
FOR VAALBANK WATER TREATMENT PLANT**

**31 MARCH 2016**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

<b>1. ARMCOIL AFRICA</b>	<b>R 751 003.50</b>
<b>2. MPUMALANGA BEARINGS</b>	<b>R 995 900.00</b>
<b>3. TOPETHEBO GEN CONSTRUCTION</b>	<b>R 865 684.08</b>
<b>4. ELECTROBUS</b>	<b>R 1 049 957.58</b>
<b>5. ARNESTO INVESTMENT</b>	<b>R 851 381.64</b>
<b>6. CUM LAUDA TRADING</b>	<b>R 592 503.60</b>
<b>7. MAROTA AIRCONDITIONING</b>	<b>R 786 600.00</b>
<b>8. MORINGA FACTORY SA (PTY)</b>	<b>R 525 768.00</b>
<b>9. LED ENGINEERING</b>	<b>R 639 349.62</b>
<b>10. NT RHANDZU MANQOBA</b>	<b>R 871 260.00</b>
<b>11. POWERPUMP ENGINEERS</b>	<b>R 675 484.20</b>
<b>12. NOMANALI PROJECTS</b>	<b>R 1 992 694.11</b>
<b>13. VIVA ENGINEERING PROJECTS</b>	<b>R 709 033.37</b>
<b>14. KELNORDA TRADING</b>	<b>R 638 400.00</b>
<b>15. EMFN PROJECTS (PTY) LTD</b>	<b>R 873 867.86</b>
<b>16. CRANE -FLY TRADING</b>	<b>R 830 767.02</b>

**TENDER NUMBER: BS 06/02/2016**

**OPENING DATE**

**CONSTRUCTION AND MAINTENANCE OF VARIOUS ROADS AND STORMWATER  
DRAINAGE SYSTEM AROUND STEVE TSHWETE LOCAL MUNICIPALITY  
AS AND WHEN REQUIRED FOR 3 YEARS TERM**

**31 MARCH 2016**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

<b>1. PEGY PULEDI JV</b>	<b>R 17 775 905.20</b>
<b>2. AXTON MATRIX CONSTRUCTION</b>	<b>R 19 989 414.96</b>
<b>3. ATILE INVESTMENTS</b>	<b>R 31 893 863.26</b>
<b>4. MOETENG TRADING</b>	<b>R 30 975 323.61</b>
<b>5. READIRA REFUSE SERVICES t/a READIRA PROJECTS</b>	<b>R 24 027 370.46</b>
<b>6. GOROGANG PLANT HIRE</b>	<b>R 20 556 607.90</b>
<b>7. EASY WAY CONSTRUCTION</b>	<b>R 19 470 481.00</b>
<b>8. MODA WEMAN</b>	<b>R 28 780 194.35</b>
<b>9. MOREKURI TRADING CC</b>	<b>R 27 832 386.40</b>

10. SIHLE PROPERTY DEV	R 15 351 590.72
11. JST CONSTRUCTION	R 33 923 241.86
12. SEBELO MAGEBA JV	R 28 331 691.22
13. BILA CIVIL CONSTRUCTION	R 26 455 048.62
14. BUZAPHI CONSTRUCTION LTD	R 13 908 022.46
15. IBUTHO PROJECTS	R 17 895 317.00
16. LUBOCON CIVILS	R 21 527 191.41
17. KATSHESA ENGINEERING SERVICES	R 25 202 576.17
18. BIG EYE	R 27 642 887.58
19. MIVAMI CONSTRUCTION	R 15 966 552.49
20. SUPERWAY CONSTRUCTION	R 19 600 000.00
21. TRANACON CC TSWELOPELE JV	R 24 494 119.92
22. MATIYANE CIVILS	R 14 237 533.91
23. NGANI PROJECTS	R 22 979 448.43
24. LABAKA CONSTRUCTION	R 18 198 041.92
25. A AND P CIVILS	R 14 141 074.34
26. PENOLEA CONSTRUCTION	R 33 136 245.10
27. LETTAM DKPB JV	R 13 826 707.46
28. CHRYSelda BLDG	R 30 423 375.51
29. SPPJ PRECIPITATOR SERV	R 31 622 510.92
30. NQONDONQONDO PUSH JV	R 32 622 510.92
31. SPPJ JV ISIZWE CONSTRUCTION	R 28 028 001.01
32. MTHEMBU MVELASE CIVIL PROJECTS	R 29 552 400.46
33. REATLEGILE PROJECTS CC	R 29 298 096.73
34. QANZA PHOMOLONG JV	R 29 298 096.73
35. QUALITY PLANT HIRE/ EXPECTRA 388 JV	R 23 042 502.05
36. ASATICO CIVIL AND CONSTRUCTION	R 29 345 077.71
37. GAU FLORA	R 17 404 963.22

<b>TENDER NUMBER: BS 07/03 /2016</b>	<b>OPENING DATE</b>
<b>SUPPLY, DELIVERY AND INSTALLATION OF PRIMARY CABLE BETWEEN NAZARETH SUBSTATION AND ROCKDALE SWITCHING STATION</b>	
	<b>14 APRIL 2016</b>

**TENDERS RECEIVED**

**TENDERED AMOUNT**

1. KGWEBISWANO SUPPLIES & SERV	R 11 234 698.86
2. IBUTHO PROJECTS	R 10 281 100.66
3. RJJ PROJECT MANAGEMENT	R 12 511 717.28
4. SECRETE STEPS TRADING (PTY)	R 13 248 967.45

5. LEOGANG ELECTRICAL WHOLES	R 16 907 916.52
6. TSHABALALA MULTI - SERVICE	R 15 847 989.30
7. PHOMELELO INDUSTRIAL POWER SUPPLY	R 18 320 106.61
8. KGOSHI ELECTRICAL	R 18 107 099.14
9. MAYIVUTHE CONTRACTORS	R 10 674 800.40
10. ATILE INVESTMENT	R 12 473 161.80
11. BUWESI GENERATORS CC	R 11 689 286.40
12. SUPERFECTA TRADING CC	R 15 403 095.18
13. AMPCOR KHANYISA (PTY) LTD	R 14 452 490.06
14. TSHWALER POWER PROJECTS	R 11 242 650.80
15. BASH ELECTRICAL	R 18 277 115.21
16. ZIZWE DSD (PTY) LTD	R 16 715 323.42
17. RIVIGAN INFRASTRUCTURE SOLUTIONS	R 16 437 319.89
18. POLO ELECTRICAL CC	R 12 744 666.59

TENDER NUMBER: BS 08/03 /2016	OPENING DATE
INSTALLATION OF 150 MM2 3 CORE CU XLPE CABLE BETWEEN BURGERSENTRUM SUBSTATION TO STAND 129/287	26 APRIL 2016

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. KINGKI ELECTRICAL	R 1 575 844.80
2. ZANEZI ELECTRICAL	R 1 152 540.00
3. DRICON TRADING 2	R 1 672 095.00
4. MAYIVUTHE	R 1 073 173.20
5. UP TEMBE TRADING CC	R 2 701 684.70
6. NU ERA LOGISTICS	R 1 209 506.65
7. SHAIKON TENDERING SERV	R 1 162 594.80
6. KGWEBISWANO SUPPLIES	R 1 180 686.60
7. PHUZAMANZI ELECTRICAL	R 1 336 040.10
8. F TECH SERVICES	R 1 098 418.50
9. ABADONZI ELECTRICAL	R 1 900 995.60
10. MODIKENG ELECTRICAL	R 1 104 145.86
11. TSHWALEC POWER PROJECTS	R 1 181 341.84

<b>TENDER NUMBER: BS 09/03 /2016</b>	<b>OPENING DATE</b>
<b>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF STREETLIGHTS</b>	
<b>IN STLM WARD 14 AND WARD 13 MIDDELBURG</b>	<b>26 APRIL 2016</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. KINGKI ELECTRICAL	R 3 510 635.70
2. ZANEZI ELECTRICAL	R 2 138 860.00
3. ABADONZI ELECTRICAL CC	R 2 299 259.16
4. MODIKENG ELECTRICAL	R 1 740 811.68
5. F - TECH SERVICES	R 963 435.60
6. SHAIKON TENDERING SERVICES	R 2 489 641.44
7. KGWEBISWANO SUPP SERV	R 1 701 883.66
8. WANGA POWER PROJECT	R 4 609 892.10
9. MAYIVUTHE CONTRACTORS	R 2 057 523.07
10. DRICON TRADING	R 3 246 342.66
11. NU ERA LOGISTICS	R14 169 674.83
12. PHUZAMANZI ELECTRICAL	R 2 226 637.51
13. CAPOTEX TRADING	R 2 592 093.24

<b>TENDER NUMBER: BS 02/03/2016</b>	<b>OPENING DATE</b>
<b>AUDITING OF ELECTRICAL BILLING METERSFOR THIRTY (30) MONTHS FROM DATE</b>	
<b>OF APPOINTMENT</b>	<b>10 MAY 2016</b>

<u>TENDERS RECEIVED</u>	<u>TENDERED AMOUNT</u>
1. CASCADE KEV JV	R 2 476 032.02
2. DONMASH (PTY) LTD	R 4 300 030.00
3. KGWEBISWANO SUPPLIES & SERV	R 4 902 034.20
4. SHIRLEY CONTRACTORS	R 20 885 940.00
5. BAATSHUMA (PTY) LTD	R 2 066 872.33
6. SBMA COVER ALL PROJECTS	R 5 038 800.00
7. RIORIDGE 1036 CC	R 6 588 900.00
8. ELECTRICAL HELP	R 3 299 160.00
9. MADIFAHLO TRADING & PRO	R 853 447.00
10. BOTAUNG HOLDINGS	R 389 275.00
11. THEMBA BRICK & STEEL STRUCTURE	R 14 352 600.00
12. KHERHU POWER SOLUTIONS	R 11 990 520.00
13. UTILITY SERVICES	R 4 634 100.00
14. F- TECH SERVICES	R 5 829 199.13

<b>TENDER NUMBER: BS 02/04/2016</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF A PANEL VAN</b>	<b>12 MAY 2016</b>

<b>1. ELECTROBUS</b>	<b>R 298 891.80</b>
	<b>R 260 080.50</b>
<b>2. MTIMANDZE AUTO</b>	<b>R 280 820.80</b>
<b>3. MCCARTHY</b>	<b>R 278 197.38</b>

<b>TENDER NUMBER: BS 01/04/2016</b>	<b>OPENING DATE</b>
<b>AIRCONDITIONING REPAIRS, MAINTENANCE AND NEW INSTALLATION ON ALL MUNICIPAL BUILDINGS (MP 313) FOR A PERIOD OF 36 MONTHS</b>	<b>18 MAY 2016</b>

<u><b>TENDERS RECEIVED</b></u>	<u><b>TENDERED AMOUNT</b></u>
<b>1. INVELAPHI ENG</b>	<b>R 2 683 731.00</b>
<b>2. COOL HOUSE ENG</b>	<b>R 3 323 157.00</b>
<b>3. BUYISA INDUSTRIES (PTY)</b>	<b>R 2 199 898.39</b>
<b>4. PENCOX AUTO AIR</b>	<b>R 303 145.00</b>
<b>5. WANGA POWER PROJECTS</b>	<b>R 1 985 292.27</b>
<b>6. MAROTA AIRCONDITIONING</b>	<b>R 1 335 681.00</b>
<b>7. DUAL COUPLERS</b>	<b>R 2 536 522.80</b>

<b>TENDER NUMBER: BS 06/04/2016</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF ONE X 4WD TLB FROM AN ACCREDITED DEALER</b>	<b>19 MAY 2016</b>

<u><b>TENDERS RECEIVED</b></u>	<u><b>TENDERED AMOUNT</b></u>
<b>1. BELL EQUIPMENT</b>	<b>R 1 299 196.44</b>
<b>2. HITACHI CONSTRUCTION</b>	<b>R 1 109 220.00</b>
<b>3. SIMUNYE FLEET</b>	<b>R 1 435 996.44</b>



**TENDER NUMBER: BS 03/04/2016**

**OPENING DATE**

**REQUEST FOR THE CIVIL ENGINEERING PROFESSIONAL SERVICE PROVIDERS FOR THE  
DESIGN, SUPERVISION AND MONITORING OF ROADS AND STORMWATER PROJECTS  
IN STLM FOR 2 YEARS**

**24 MAY 2016**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

<b>1. SEKHUKHUNE &amp; ASS</b>	<b>R 1 405 278.00</b>
<b>2. KGALAWU CONSULTING</b>	<b>R 1 556 533.20</b>
<b>3. JAMELA CONSULTING</b>	<b>R 1 019 218.14</b>
<b>4. SMEC SA (PTY) LTD</b>	<b>R 2 651 982.00</b>
<b>5. BLACK THARI</b>	<b>R 2 117 664.00</b>
<b>6. BAGOROSI (PTY) LTD</b>	<b>R 2 043 000.00</b>
<b>7. MONT CONSULTING</b>	<b>R 1 183 228.80</b>
<b>8. SEJAGOBE ENGINEERS</b>	<b>R 1 247 251.20</b>
<b>9. EOH II (PTY) LTD</b>	<b>R 1 965 759.00</b>
<b>10. EYESIWE CONSULTANTS</b>	<b>R 2 085 542.22</b>
<b>11. FHP CONSULTING</b>	<b>R 2 061 405.00</b>
<b>12. NKGUDI CONSULTING</b>	<b>R 1 830 126.00</b>
<b>13. TUMBER FOURIE</b>	<b>R 1 387 608.00</b>
<b>14. THABA CONSULTING</b>	<b>R 1 072 740.00</b>
<b>15. THENJWA ENGINEERS</b>	<b>R 1 902 090.00</b>
<b>16. SUPERIOR QUALITY ENG</b>	<b>R 2 615 217.00</b>
<b>17. MOTT MACDONALD</b>	<b>R 1 498 354.44</b>
<b>18. TRIAKON ENGINEERING</b>	<b>R 808 736.00</b>
<b>19. THOKO CONSULTING</b>	<b>R 1 208 992.80</b>
<b>20. BIGEN AFRICA</b>	<b>R 1 405 851.00</b>
<b>21. GMH / TSWELELO</b>	<b>R 1 093 120.92</b>
<b>22. E- SQUARE ENG</b>	<b>R 1 106 341.90</b>
<b>23. GVEC</b>	<b>R 26 005 530.60</b>
<b>24. SFC ENG (PTY) LTD</b>	<b>R 2 159 986.50</b>
<b>25. APHANE CONSULTING</b>	<b>R 1 028 080.50</b>
<b>26. KABE CONSULTING</b>	<b>R 2 286 555.00</b>
<b>27. DIKGABO CONSULTANTS</b>	<b>R 2 330 958.00</b>
<b>28. APPOLLO ENG SERV</b>	<b>R 2 497 854.00</b>
<b>29. SEBENTA CONSULTING</b>	<b>R 2 099 666.82</b>
<b>30. PHEKISO CONSULTING</b>	<b>R 1 038 198.00</b>
<b>31. MUREO CONSULTING</b>	<b>R 1 572 459.00</b>
<b>32. WDN CONSULTING</b>	<b>R 1 646 752.80</b>

33. TIRISANO CONSULTING	R 1 811 855.00
34. LACINI CONSULTING	R 1 876 326.00
35. BOGANALA	R 1 746 834.14
36. BAVVLELE ENG	R 1 652 829.00
37. INGEROP SA	R 1 689 566.64
38. NDLOVU ENG	R 1 282 990.20
39. BATATISE CONSULTING	R 1 222 057.20
40. DIKELELLONG ENG	R 2 435 021.40
41. KERATAMA CONSULTING	R 2 259 475.44
42. SIYANDIZA CONSULTING	R 1 917 352.32
43. UWP CONSULTING	R 2 118 120.00
44. KLOSALO CIVIL	R 1 148 750.00
45. KKM CONSULTING	R 3 410 196.00
46. KHONZA IZWE CON	R 1 030 075.50
47. AFRI-INFRA GROUP	R 1 061 685.67
48. NKP CONSULTANTS	R 1 020 892.80
49. BMK ENGINEERING	R 2 253 096.00
50. TSHEDZA CONSULTANTS	R -
51. ECA CONSULTANTS	R 1 538 088.00
52. KIPP CONSULTING	R 1 896 937.00
53. BANARENG PROJECTS	R 2 865 390.00
54. DISEMA CONSULTING	R 1 717 980.00
55. BTW AND ASS	R 2 077 759.44
56. HLANGANANI ENG	R 1 010 170.38
57. ROBUST CONSULTING	R 1 989 340.00
58. SMI TECHNICAL CON	R 1 095 540.00
59. QUANTRA CONSULTING	R 940 518.24
60. DEVELOPMENT AND ENG	R 1 975 164.00
61. DELTA BUILT	R 1 021 611.00
62. WORLEY PARSONS	R 5 856 408.00
63. CALLIPER CONSULTING	R 590 406.60

<b>TENDER NUMBER: BS 01/05/2016</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF ONE (1) NEW ROAD PAINTING MACHINE</b>	<b>09 JUNE 2016</b>

1. ELECTROBUS	R 534 546.00
2. SPRAYAIR & POWER	R 349 500.00
3. SIBUAM PTY LTD	R 834 059.63

<b>TENDER NUMBER: BS 05/05/2016</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF THE MAYORAL SPORT UTILITY VEHICLE (SUV)</b>	
<b>BY AN ACCREDITED DEALER</b>	<b>09 JUNE 2016</b>

<b>1. ELECTROBUS</b>	<b>R</b>	<b>831 499.99</b>
<b>2. ISMALOGY TRADING</b>	<b>R</b>	<b>844 986.24</b>
<b>3. SIMUNYE FLEET MAN</b>	<b>R</b>	<b>816 120.70</b>
<b>4. WILLIAMS HUNT</b>	<b>R</b>	<b>736 822.80</b>