

JULY 2016

**TENDER NUMBER: BS 02/05 /2016**

**OPENING DATE**

**DESIGN-BUILD OF MECHANICAL AND ELECTRICAL WORKS**

**07 JULY 2016**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                               |                 |
|-------------------------------|-----------------|
| 1. VESTIA WATER SOLUTIONS     | R 28 616 563.36 |
| 2. KHANYA ENGINEERED PROJECTS | R 25 079 534.49 |
| 3. DAWSON DOBSON              | R 29 903 000.00 |
| 4. WK CONSTRUCTION            | R 35 050 000.00 |
| 5. SEBUSHI SOMO CONSTRUCTION  | R 45 181 582.84 |
| 6. KLOMAC ENG                 | R 36 432 703.57 |
| 7. SAME WATER                 | R 28 839 195.75 |
| 8. IBUTHO PROJECTS PTY LTD    | R 29 649 132.59 |

**TENDER NUMBER: BS 03/06/2016**

**OPENING DATE**

**SALE OF ERF 446, ROCKDALE, FOR CHURCH PURPOSE**

**7 JULY 2016**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                            |              |
|----------------------------|--------------|
| 1. WIO EDUCATION COMMITTEE | R 129 000.00 |
|----------------------------|--------------|

**TENDER NUMBER: BS 04/06/2016**

**OPENING DATE**

**SALE OF ERF 888, KOMATI, FOR CHURCH PURPOSE**

**7 JULY 2016**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                                |             |
|--------------------------------|-------------|
| 1. WIO EDUCATION COMMITTEE     | R 69 000.00 |
| 2. ST PAUL CHURCH              | R 75 000.00 |
| 3. CHURCH OF GOD- UKUPHUMELELA | R 60 000.00 |

**TENDER NUMBER: BS 05/06/2016**

**OPENING DATE**

**SALE OF ERF 2163, ROCKDALE, FOR CHURCH PURPOSE**

**7 JULY 2016**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|   |             |
|---|-------------|
| 1. ROCKDALE GRACELAND CHRISTIAN FAMILY CHURCH | R 80 000.00 |
| 2. WIO EDUCATION COMMITTEE                    | R 78 660.00 |
| 3. ST PAUL CHURCH                             | R 86 000.00 |

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

**OPENING DATE**

**SALE OF ERF 9873, EXT 18, MIDDELBURG FOR CRECHE PURPOSE**

**7 JULY 2016**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                  |              |
|------------------|--------------|
| 1. MR. H.M. LALA | R 120 000.00 |
|------------------|--------------|

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| <b>TENDER NUMBER: BS 07/06/2016</b>  | <b>OPENING DATE</b> |
| <b>SALE OF ERF PORTION 9 OF ERF 10986, MIDDELBURG FOR INDUSTRIAL PURPOSE</b> | <b>07 JULY 2016</b> |

| <u>TENDERS RECEIVED</u>     | <u>TENDERED AMOUNT</u> |
|-----------------------------|------------------------|
| 1. 6853 BEUERBERG (PTY) LTD | R 3 157 800.00         |

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|---|---------------------|
| <b>TENDER NUMBER: BS 08/06/2016</b>                                   | <b>OPENING DATE</b> |
| <b>SALE OF ERF PORTION 2 OF ERF 3474 AERORAND FOR CRECHE PURPOSES</b> | <b>7 JULY 2016</b>  |

| <u>TENDERS RECEIVED</u>          | <u>TENDERED AMOUNT</u> |
|----------------------------------|------------------------|
| 1. SINQOBILE KINGDOM EMPOWRRMENT | R 1 123 000.50         |

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| <b>TENDER NUMBER: BS 09/06/2016</b>                            | <b>OPENING DATE</b> |
| <b>SALE OF ERF 3474 PORTION 4 AERORAND, FOR CHURCH PURPOSE</b> | <b>7 JULY 2016</b>  |

| <u>TENDERS RECEIVED</u>          | <u>TENDERED AMOUNT</u> |
|----------------------------------|------------------------|
| 1. SINQOBILE KINGDOM EMPOWERMENT | R 1 500 000.00         |

|   |                     |
|---|---------------------|
| <b>TENDER NUMBER: BS 10/06/2016</b>   | <b>OPENING DATE</b> |
| <b>SALE OF PORTION OF THE REMAINDER OF PORTION 6 OF THE FARM GRASFONTEIN 199 FOR BUSINESS</b> | <b>7 JULY 2016</b>  |

| <u>TENDERS RECEIVED</u>       | <u>TENDERED AMOUNT</u> |
|-------------------------------|------------------------|
| 1. LIBERTY MOON TRADING       | R 1 100 000.00         |
| 2. 6853 BEUERBERG 9 (PTY) LTD | R 1 200 000.00         |

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|---|---------------------|
| <b>TENDER NUMBER: BS 11/06/2016</b>   | <b>OPENING DATE</b> |
| <b>SUPPLY AND DELIVERY OF A SELF PRIMING PUMP AND MOTOR FOR BOSKRANS PUMP STATION</b> | <b>7 JULY 2016</b>  |

| <u>TENDERS RECEIVED</u>     | <u>TENDERED AMOUNT</u> |
|-----------------------------|------------------------|
| 1. PHUTIYA BAIITHO HOLDINGS | R 417 464.01           |
| 2. LED ENGINEERING          | R 233 726.22           |
| 3. APE PUMPS                | R 167 743.00           |

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| <b>TENDER NUMBER: BS 11/05/2016</b>   | <b>OPENING DATE</b> |
| <b>TENDER FOR PEST CONTROL SERVICES ON ALL MUNICIPAL BUILDINGS FOR A PERIOD OF 36 MONTHS AS AND WHEN REQUIRED ACCREDITED DEALER</b> | <b>19 JULY 2016</b> |

| <u>TENDERS RECEIVED</u>  | <u>TENDERED AMOUNT</u> |
|--------------------------|------------------------|
| 1. THEKWENI PEST CONTROL | R 1 045 693.80         |
| 2. NA SGEDE CONSTRUCTION | R 1 558 831.44         |

|                               |   |                 |
|-------------------------------|---|-----------------|
| 3. FLICK ENVIRONMENTAL SERV   | R | 68 080.80       |
| 4. PEST CONTROL SERV          | R | 886 106.00      |
| 5. CAMPERDOWN ENVIRON SERV    | R | 245 909.97 P/ M |
| 6. J. B AND SON PEST CONTROL  | R | 1 519 090.00    |
| 7. BIDVEST STEINER            | R | 1 431 819.87    |
| 8. HANKAI PEST CONTROL        | R | 81 037.30       |
| 9. EMMALIN RACHEL TRADING ENT | R | 77 995.85       |

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| TENDER NUMBER: BS 02/07/2016  | OPENING DATE |
| THE SUPPLY AND DELIVERY OF 2 (TWO) 1 TON LDVS BY AN ACCREDITED DEALER | 28 JULY 2016 |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                            |   |            |
|----------------------------|---|------------|
| 1. WILLIAMS HUNT           | R | 566 653.20 |
| 2. SIMUNYE FLEET           | R | 676 506.86 |
| 3. SPRINGS CAR WHOLESALERS | R | 595 376.40 |

**AUGUST 2016**

|  |                      |
|--|----------------------|
| <b>TENDER NUMBER: BS 01/07/2016</b>                          | <b>OPENING DATE</b>  |
| <b>THE SUPPLY AND DELIVERY OF TWO 4X4 VELD FIRE VEHICLES</b> | <b>4 AUGUST 2016</b> |

| <b><u>TENDERS RECEIVED</u></b> | <b><u>TENDERED AMOUNT</u></b> |
|--------------------------------|-------------------------------|
| 1. FUNANANI MUDAU              | R 855 000.00                  |
| 2. SIMUNYE FLEET               | R 955 741.00                  |
| 3. ELECTROBUS                  | R 899 070.60                  |
| 4. MTIMANDZE AUTO              | R 966 090.99                  |

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|--|----------------------|
| <b>TENDER NUMBER: BS 04/07/2016</b>                | <b>OPENING DATE</b>  |
| <b>SALE OF PORTION 10803 MHLUZI EXT 8 FOR BUSS</b> | <b>4 AUGUST 2016</b> |

| <b><u>TENDERS RECEIVED</u></b> | <b><u>TENDERED AMOUNT</u></b> |
|--------------------------------|-------------------------------|
| 1. NOMANALI PROJECTS           | R 213 115.00                  |
| 2. A.V. MAGAGULA               | R 202 202.20                  |
| 3. N.M. MOTSWENE               | R 220 000.00                  |
| 4. C. A BOGOPA                 | R 205 000.00                  |
| 5. M. I. THOMO                 | R 300 000.00                  |
| 6. M. N. MBATIWE               | R 300 000.00                  |

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| <b>TENDER NUMBER: BS 05/07/2016</b>  | <b>OPENING DATE</b>  |
| <b>THE SUPPLY AND DELIVERY OF 1 (ONE) 1 TON DIESEL LDV WIRH EXTENDED CAB BY AN ACCREDITED DEALER</b> | <b>4 AUGUST 2016</b> |

| <b><u>TENDERS RECEIVED</u></b> | <b><u>TENDERED AMOUNT</u></b> |
|--------------------------------|-------------------------------|
| 1. WILLIAMS HUNT               | R 338 242.00                  |
| 2. SIMUNYE FLEET               | R 303 758.16                  |
| 3. ELECTROBUS                  | R 286 073.30                  |
| 4. MTIMANDZE AUTO              | R 347 094.08                  |
| 5. SPRINGS CAR AUTO            | R 384 921.00                  |

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|--|-----------------------|
| <b>TENDER NUMBER: BS 06/07/2016</b>                                  | <b>OPENING DATE</b>   |
| <b>SALE OF ERF 4670 KWAZAMOKUHLE EXT 7 FOR INSTITUTIONAL PURPOSE</b> | <b>18 AUGUST 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                       |              |
|-----------------------|--------------|
| 1. TIMOTHYS CASH LOAN | R 200 000.00 |
| 2. NOMANALI PROJECTS  | R 34 000.00  |

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|---|-----------------------|
| <b>TENDER NUMBER: BS 03/07/2016</b>   | <b>OPENING DATE</b>   |
| <b>PROVISION OF WATER AND WASTEWATER QUALITY ANALYSIS SERVICES BY A SANAS ACCREDITED LABORATORY FOR THE PERIOD OF 36 MONTHS</b> | <b>18 AUGUST 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                                 |                |
|---------------------------------|----------------|
| 1. MPUMAMANZI GROUP CC          | R 7 001 813.88 |
| 2. M & L LAB                    | R 4 301 176.68 |
| 3. AMANZI- WATER SCIENTIFIC SER | R 2 662 412.54 |
| 4. REGEN WATERS CC              | R 4 016 831.04 |

|   |                       |
|---|-----------------------|
| <b>TENDER NUMBER: BS04/08 /2016</b>                                       | <b>OPENING DATE</b>   |
| <b>REPLACEMENT OF THE EXIZTING LOW VOLTAGE CABLE IN THEMBISA (MHLUZI)</b> | <b>31 AUGUST 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                                    |                |
|------------------------------------|----------------|
| 1. INDIBANO TRADING ENTERPRISE     | R 650 000.00   |
| 2. GT INDUSTRIAL & LOGISTICS CC    | R 480 831.48   |
| 3. TSOGA JV                        | R 437 699.46   |
| 4. ELCON QUALITY SOLUTIONS         | R 773 000.00   |
| 5. DONMASH (PTY) LTD               | R 375 860.00   |
| 6. KGAPO ELECTRICAL CONTRACTORS    | R 404 091.01   |
| 7. KGWEBISWANO SUPPLIES & SERVICES | R 429 038.16   |
| 8. MAYIVUTHE CONTRACTORS           | R 523 204.71   |
| 9. SIZACELE BUILDING PROJECTS      | R 671 652.55   |
| 10. MILESTONE REFLEX (PTY) LTD     | R 396 405.50   |
| 11. MF SOLUTIONS (PTY) LTD         | R 742 261.30   |
| 12. ATLANTIC                       | R 765 548.57   |
| 13. CUTSIDE BUSINESS ENTERPRISE    | R 909 495.60   |
| 14. BEETA STEEL ENGINEERING        | R 2 150 486.76 |
| 15. ZANEZI ELECTRONICS CC          | R 580 947.65   |
| 16. VIVA ENGINEERING PROJECTS CC   | R 816 725.92   |
| 17. IRANKA (PTY) LTD               | R 480 698.50   |
| 18. PUBLIC BANDS AND PROJECTS      | R 1 517 724.01 |

**TENDER NUMBER: BS 03/08/2016**

**OPENING DATE**

**REPLACEMENT OF ASCO CABLE WITH MULTICORE ARMOUR COPPER CABLE**

**AT DAHLIA , OLIENHOUT AND KAMEELDORING STREET**

**31 AUGUST 2016**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|   |                        |
|---|------------------------|
| <b>1. CT INDUSTRIAL &amp; LOGISTICS</b>           | <b>R 578 838.42</b>    |
| <b>2. VIVA ENGINEERING</b>                        | <b>R 905 648.30</b>    |
| <b>3. ZANEZI ELECTRONICS</b>                      | <b>R 675 436.55</b>    |
| <b>4. PETRAMAX PTY LTD t/a ELCON QUA</b>          | <b>R 773 000.08</b>    |
|   | <b>R 1 928 072.16</b>  |
| <b>5. BEETA STEEL ENG</b>                         | <b>R 2 321 713.34</b>  |
| <b>6. IRANKA (PTY) LTD</b>                        | <b>R 565 085.00</b>    |
| <b>7. TSOGA MOTHEO TRADING</b>                    | <b>R 552 579.60</b>    |
| <b>8. PUBLIC BONDS AND PROJECTS</b>               | <b>R 11 692 405.12</b> |
| <b>9.SIZAKELE BUILDING PROJECTS</b>               | <b>R 742 376.43</b>    |
| <b>10. DONMASH (PTY) LTD</b>                      | <b>R 393 785.00</b>    |
| <b>11. MAYIVUTHE CONTRACTORS</b>                  | <b>R 602 052.47</b>    |
| <b>12. KGWEBISWANO SUPPLIES &amp; SERVICES</b>    | <b>R 462 092.05</b>    |
| <b>13. KGAPO ELECTRICAL CON</b>                   | <b>R 626 237.11</b>    |
| <b>14. M F SOLUTIONS (PTY) LTD</b>                | <b>R 867 083.89</b>    |
| <b>15. ATLANTIC GEN MAINT SUPPLY &amp; REPAIR</b> | <b>R 968 203.92</b>    |

SEPTEMBER 2016

|  |                          |
|--|--------------------------|
| <b>TENDER NUMBER: BS 13/08/2016</b>  | <b>OPENING DATE</b>      |
| <b>SUPPLY, DELIVERY AND INSTALLATION OF 2500 M X 2.4 M HIGH CONCRETE PALLISADE FENCE AT THE AIRFIELD</b> | <b>06 SEPTEMBER 2016</b> |

TENDERS RECEIVED

TENDERED AMOUNT

|                                 |                |
|---------------------------------|----------------|
| 1. SHIRLEY CONTRACTORS          | R 2 752 091.10 |
| 2. BIJOJO CONTRACTORS           | R 2 507 510.94 |
| 3. MACEMANE                     | R 2 326 113.60 |
| 4. MOROUNKEM TRADING & PROJECTS | R 3 045 150.90 |
| 5. MTB WALLING                  | R 2 216 836.50 |
| 6. TSOGA & BLUE BLDG            | R 3 195 442.80 |
| 7. BUREWA TRADING               | R 1 692 900.00 |
| 8. ZEELA LOGISTICS JV PRIDOP    | R 2 267 294.70 |
| 9. GATEWAY METALWORKS           | R 3 475 084.80 |
| 10. EAST RAND WALLING           | R 2 088 256.00 |
| 11. CIVIK CONSTRUCTION          | R 1 977 683.40 |
| 12. SA FENCE                    | R 3 494 473.31 |
| 13. KGANTSA DEVELOPERS          | R 1 801 308.30 |
| 14. KEMASE CONSTRUCTION         | R 1 804 255.20 |

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|--|--------------------------|
| <b>TENDER NUMBER: BS08/08/2016</b>   | <b>OPENING DATE</b>      |
| <b>SUPPLY AND DELIVERY OF 1 X 15 KW LAWN MOWER TRCTOR FITTED WITH 1.5 M CUTTING DECK</b> | <b>06 SEPTEMBER 2016</b> |

TENDERS RECEIVED

TENDERED AMOUNT

|                                     |              |
|-------------------------------------|--------------|
| 1. SIMUNYE FLEET MANAGEMENT         | R 365 004.06 |
| 2. MOGOLOTHAPELO TRADING & PROJECTS | R 56 800.00  |

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|--|--------------------------|
| <b>TENDER NUMBER: BS20/08/2016</b>   | <b>OPENING DATE</b>      |
| <b>SUPPLY, DELIVERY AND INSTALLATION OF CABLE BETWEEN MAHLANGU MINIATURE SUBSTATIONS TO STAND 179 MINIATURE SUBSTATION AT KWAZAMOKUHLE</b> | <b>07 SEPTEMBER 2016</b> |

TENDERS RECEIVED

TENDERED AMOUNT

|                           |              |
|---------------------------|--------------|
| 1. MAYIVUTHE CONTRACTORS  | R 767 071.80 |
| 2. KGAPO ELECTRICAL       | R 659 215.26 |
| 3. ZANEZI ELECTRONICS     | R 696 597.00 |
| 4. KGWEBISWANO SUP & SERV | R 656 092.80 |
| 5. F- TECH SERVICES       | R 578 721.00 |

**TENDER NUMBER: BS 11/08/2016**

**OPENING DATE**

**PLAN, DESIGN AND MEET LEGAL REQUIREMENTS FOR CONSTRUCTION  
OF A NEW WASTE WATER TREATMENT SYSTEM AT PRESIDENTSRUS:  
CONSULTANTS**

**08 SEPTEMBER 2016**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                             |                |
|-----------------------------|----------------|
| 1. AFRI- INFRA              | R 846 758.57   |
| 2. KABE CONSULTING          | R 3 303 026.00 |
| 3. CIVIL CHEM JV            | R 542 925.00   |
| 4. BATATISE CONSULTING      | R 1 017 450.00 |
| 5. APHANE CONSULTING        | R 465 000.00   |
| 6. SKC MASAKHIZWE           | R 776 682.00   |
| 7. ELEMENT CONSULTING       | R 507 300.00   |
| 8. F AND A CONSULTANTS      | R 1 134 300.00 |
| 9. UWP CONSULTING           | R 805 011.00   |
| 10. TUMBER FOURIE CONS      | R 572 565.00   |
| 11. BTW AND ASS PTY LTD     | R 766 365.00   |
| 12. SFC ENG                 | R 2 373 900.00 |
| 13. SOBEK                   | R 1 401 787.50 |
| 14. ECA CONSULTING          | R 575 700.00   |
| 15. MATT MCDONALD           | R 541 500.00   |
| 16. CEENEX (PTY) LTD        | R 728 346.00   |
| 17. BLACK JILLS ENG PTY LTD | R 1 513 920.00 |

**TENDER NUMBER: BS15/08/2016**

**OPENING DATE**

**SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF  
STREET LIGHTS IN STLM – DR. MANDELA STREET**

**08 SEPTEMBER 2016**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                              |                |
|------------------------------|----------------|
| 1. OMPHILE ELECTRICAL        | R 3 271 274.70 |
| 2. MNGUNI'S ELECTRICAL       | R 6 461 172.30 |
| 3. AKULA TRADING PTY LTD     | R 5 021 883.67 |
| 4. MAYIVUTHE                 | R 2 983 140.60 |
| 5. ZANEZI ELECTRICAL         | R 2 895 573.78 |
| 6. GT INDUSTRIAL & LOGISTICS | R 3 202 816.30 |
| 7. F- TECH SERV              | R 2 061 322.00 |
| 8. RJJ PROJECT               | R 3 292 190.15 |
| 9. THENGA HOLDINGS           | R 4 909 079.41 |
| 10. POWERREC                 | R 2 951 183.20 |
| 11. REATLEGILE PROJECTS      | R 5 465 867.48 |
| 12. KGWEBISWANO SUPP         | R 2 269 714.90 |



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|--|--------------------------|
| <b>TENDER NUMBER: BS14/08/2016</b>   | <b>OPENING DATE</b>      |
| <b>SUPPLY, DELIVERY, INSTALLATION OF 270 MX 2.1M, ANTI - CUT HIGH SECURITY WELDED WIRE MESCH FENCE</b> | <b>13 SEPTEMBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                        |              |
|------------------------|--------------|
| 1. MP –JA TRADING      | R 374 770.00 |
| 2. KRIECK ENTERPRISE   | R 749 202.30 |
| 3. GATEWAY METALWORKS  | R 461 823.12 |
| 4. AGATTA TRADING 186  | R 415 763.70 |
| 5. ZEELA LOGISTICS     | R 333 938.00 |
| 6. PHUMLEKHAYA TRADING | R 872 208.10 |
| 7. MAZEMANE TRADING    | R 361 377.72 |
| 8. BUREWA TRADING 84CC | R 545 994.00 |

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| <b>TENDER NUMBER: BS16/08/2016</b>   | <b>OPENING DATE</b>      |
| <b>SUPPLY AND DELIVERY OF 1 (ONE) X TLB WITH MIN ENGINE GROSS POWER (SAE) OF 29.1 Kw</b> | <b>14 SEPTEMBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                        |                |
|------------------------|----------------|
| 1. SIMUNYE FLEET MAN   | R 844 854.00   |
| 2. MATAMBA SUPPLY SERV | R 1 047 881.00 |
| 3. KEY SPIRIT TRADING  | R 1 042 805.00 |

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|--|--------------------------|
| <b>TENDER NUMBER: 01/08/2016</b>                                       | <b>OPENING DATE</b>      |
| <b>MP 313 AERIAL PHOTOGRAPHY WITH OBLIQUE IMAGERY OVER URBAN AREAS</b> | <b>14 SEPTEMBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                            |                 |
|----------------------------|-----------------|
| 1. EUGENE PRETORIUS & ASS  | R 3 147 996.00  |
| 2. AAM GEOMATIES (PTY) LTD | R 2 160 414.00  |
| 3. LAND RESOURCES INT      | R 1 676 598.00  |
| 4. AZUR AERIAL WORK        | R 12 500 000.00 |
| 5. GEOSENSE LTD            | R 2 380 111.38  |

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| <b>TENDER NUMBER: BS21/08/2016</b>   | <b>OPENING DATE</b>      |
| <b>REFURBISHMENT OF CLARIFLOCULATORS AT VAALBANK WATER TREATMENT PLANT</b> | <b>15 SEPTEMBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                           |                |
|---------------------------|----------------|
| 1. MTABELAS AND BRIMIS JV | R 1 479 333.32 |
| 2. BAYELA WORKFORCE       | R 1 481 167.80 |

**TENDER NUMBER: BS28/08/2016**  
**SUPPLY AND DELIVERY OF TWO (02) X 4WD TLB**

**OPENING DATE**  
**15 SEPTEMBER 2016**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                                 |                |
|---------------------------------|----------------|
| 1. MATAMBA SUPPLY SERV          | R 2 229 054.88 |
| 2. PILAWE MANAGEMENT            | R 1 340 197.68 |
| 3. BELL EQUIPMENT               | R 2 533 080.00 |
| 4. KEY SPIRIT TRADING           | R 2 613 080.00 |
| 5. MAMPHELA SPIRIT TRADING      | R 1 872 108.00 |
| 6. WISANE MATHEBULA             | R 2 492 040.00 |
| 7. MOGOLOHAPELO TRADING         | R 2 910 760.00 |
| 8. HIGH POWER EQUIPMENT         | R 1 214 865.93 |
|                                 | R 2 429 731.86 |
| 9. SIMUNYE FLEEL MANAGEMENT     | R 2 806 680.00 |
| 10. BUSINESS BEHIND EMPOWERMENT | R 2 390 098.40 |
| 11. KOMATSU SA (PTY) LTD        | R 2 017 800.00 |
| 12. HITACHI CONSTRUCTION        | R 2 341 640.60 |

**TENDER NUMBER: BS 23/08/2016**  
**SUPPLY AND DELIVERY OF A 2X4 BACK HOE LOADER (TLB)**

**OPENING DATE**  
**15 SEPTEMBER 2016**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                        |                |
|------------------------|----------------|
| 1. BELL EQUIPMENT      | R 1 297 320.00 |
| 2. BUSINESS BEHIND     | R 1 083 976.00 |
| 3. ELECTROBUS          | R 2 063 400.00 |
| 4. MATAMBA SUPPLY SERV | R 1 049 097.14 |
| 5. KEY SPIRIT TRADING  | R 1 338 720.00 |
| 6. ELECTROBUS TRADING  | R 997 272.00   |
| 7. DZOYE TRADING       | R 757 370.40   |
| 8. MNATHO TRADING      | R 798 000.00   |
| 9. SIMUNYE FLEET       | R 1 403 340.00 |
| 10. PILANE MANAGEMENT  | R 1 358 460.93 |

**TENDER NUMBER: BS 27/08/2016**  
**SUPPLY AND DELIVERY OF ONE CREW CAB FLAT BED TRUCK**

**OPENING DATE**  
**15 SEPTEMBER 2016**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                          |              |
|--------------------------|--------------|
| 1. MOGOLOTHAPELO TRADING | R 965 300.00 |
| 2. ELECTROBUS            | R 541 324.18 |
| 3. KEY SPIRIT TRADING    | R 829 901.76 |
| 4. MATAMBA SUPPLY SERV   | R 836 796.48 |
| 5. PILANE MANAGEMENT     | R 822 843.91 |
| 6. MNATHO TRADING        | R 490 199.67 |
| 7. DZOYE TRADING ENT     | R 482 225.70 |
| 8. WILLIAMS HUNT         | R 601 225.20 |
| 9. SIMUNYE FLEET MAN     | R 831 803.00 |

|  |                          |
|--|--------------------------|
| <b>TENDER NUMBER: BS 07/08/2016</b>  | <b>OPENING DATE</b>      |
| <b>SUPPLY AND DELIVERY OF +- 2.50 M3 REF COMPACTOR TRUCKS AND ONE 6X4 DOUBLE CAB 18M3 REL REFUSE COMPACTOR TRUCK</b> | <b>20 SEPTEMBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                                       |                      |
|---------------------------------------|----------------------|
| 1. WILLIAMS HUNT                      | R 6 599 007.24       |
| 2. REPUBLIC BUS & TRUCK               | R 5 299 817.22       |
| 3. ELECTROBUS                         | R 5 590 375.46       |
| 4. WISANE MATHABELA                   | R 5 927 544.00       |
| 5. SIMUNYE FLEET                      | R 5 787 536.66       |
| 6. WASTE TRUCK REPAIRS t/a AFRICA ENG | R 2 480 936.40 + vat |

|  |                          |
|--|--------------------------|
| <b>TENDER NUMBER: BS 10/08/2016</b>                            | <b>OPENING DATE</b>      |
| <b>SUPPLY AND DELIVERY OF ONE DOUBLE CAB LDV WITH A CANOPY</b> | <b>20 SEPTEMBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                        |              |
|------------------------|--------------|
| 1. SGS TRANSPORT       | R 535 100.00 |
| 2. SIMUNYE FLEET       | R 358 748.23 |
| 3. MTIMANDZE AUTO      | R 307 631.00 |
| 4. ELECTROBUS          | R 336 116.22 |
| 5. MOGOTHAPELO         | R 415 503.40 |
| 6. WILLIAMS HUNT       | R 354 274.80 |
| 7. ELECTROBUS          | R 349 739.22 |
| 8. BARLOWORLD          | R 494 335.14 |
| 9. McCarthy VOLKSWAGEN | R 525 591.16 |

|  |                          |
|--|--------------------------|
| <b>TENDER NUMBER: BS 12/08/2016</b>  | <b>OPENING DATE</b>      |
| <b>MAINTENANCE OF PARKS, OPEN SPACES AND PAVEMENTS (GRASS CUTTING FOR 36 MONTHS)</b> | <b>20 SEPTEMBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                                      |                 |
|--------------------------------------|-----------------|
| 1. BATATISE CONSULTING               | R 80 876 971.47 |
| 2. MOLOOK'S TRADING                  | R 1 800 000.00  |
| 3. TWO SUPER CONS                    | R 1 446 996.61  |
| 4. MIDSAND                           | R 1 028 537.46  |
| 5. LETHULIHLE ENT                    | R 146 944.788   |
| 6. MHLUZI BUS                        | R 2 291 580.80  |
| 7. GRACE MUKHUDWANA MAKGETSE TRADING | R 2 916 493.12  |
| 8. TSIKA TRAINING                    | R 3 734 958.11  |
| 9. STK DRIVING                       | R -             |
| 10. DOTLINER                         | R 1 992 721.71  |
| 11. MOCHEKU LANDSCAPES               | R 4 442 138.50  |
| 12. SMALL BIRD BUS                   | R 516 579.11    |
| 13. NKULULEKO BUS                    | R 251 163.55    |

|                             |                  |
|-----------------------------|------------------|
| 14. MILESTONE RIFLEX        | R 2 234 017.53   |
| 15. PGR GLOBAL WORX         | R 1 494 464.10   |
| 16. MOZA MONDU LOGISTICS    | R 1 668 977.68   |
| 17. SHIRLEY CON             | R 2 658 651.77   |
| 18. KHASHIWE CONS           | R 4 180 789.61   |
| 19. ACACIA LANDSCAPES       | R 4 001 784.99   |
| 20. MNATHO TRADING          | R 2 359 402.63   |
| 21. SHANEAL MINING          | R 1 643 464.64   |
| 22. SINGAYE HOLDING         | R 1 813 311.70   |
| 23. XAMHUNTI GEN TRAD       | R 2 975 218.45   |
| 24. YOLI AND BROTHERS       | R -              |
| 25. MZANZI WOMEN            | R 2 195 376.69   |
| 26. SASAVONA INVEST         | R193 212 209.40  |
| 27. MANDLA GODFREY          | R -              |
| 28. SMANGAS MINING          | R 2 946 876.21   |
| 29. NGWATO MULTI            | R 69 206 437.00  |
| 30. MUSELWA TRADING         | R 3 734 958.11   |
| 31. GARANKWA COMM           | R 15 590 703.74  |
| 32. TSWELLOPELE PLANTS      | R 1 044 049.34   |
| 33. UNIQUE ROOTS            | R 713 152.54     |
| 34. BUTORA CONSTRUCTION     | R 1 613 471.01   |
| 35. EZABANGUNI CON          | R 209 669.83     |
| 36. TSHEPOYAKA TRADING      | R 1 681 501.63   |
| 37. N GUBED RDRIVING CENTRE | R 2 916 493.12   |
| 38. MASHUDUS GARDEN         | R 3 145 765.58   |
| 39. LEBZAGT PTY LTD         | R 1 849 299.77   |
| 40. QUALITY MINING          | R 695 818.32     |
| 41. BOWER & ASS             | R 4 007 530.45   |
| 42. SOMETHING BIG           | R 486 734.10 X 6 |
| 43. WF ENTERPRISE           | R 18 995 848.50  |
| 44. CUM LAUDA TRADING       | R 6 407 015.31   |
| 45. PJ MAHLANGU BUS         | R 32 007 500.08  |
| 46. TEKA MAKHU TRADING      | R 3 155 534.91   |
| 47. KAMSHENGU TRADING       | R 9 391 620.80   |
| 48. F S G LANDSCAPING       | R 2 314 484.00   |

|   |                          |
|---|--------------------------|
| <b>TENDER NUMBER: BS 17/08/2016</b>   | <b>OPENING DATE</b>      |
| <b>SUPPLY, DELIVERY, OFF-LOADING AND INSTALLATION OF 1 X 30M HIGHMAST<br/>NEXT TO GHOLFSIG SUBSTATION</b> | <b>20 SEPTEMBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                        |                |
|------------------------|----------------|
| 1. RAILEX (PTY) LTD    | R 267 063.70   |
| 2. SEGOSEDI ELECTRICAL | R 655 171.05   |
| 3. ZANEZI ELECTRONICS  | R 534 239.11   |
| 4. KUYAKHANYA TRADING  | R 692 619.18   |
| 5. TJHEJA ISITHJABA    | R 4 395 709.00 |
| 6. DONMASH (PTY) LTD   | R 411 100.25   |

|                         |              |
|-------------------------|--------------|
| 7. IRANKA (PTY) LTD     | R 445 844.30 |
| 8. KGWEBISWANO SUPPLIES | R 468 654.29 |

|   |                          |
|---|--------------------------|
| <b>TENDER NUMBER: BS 22/08/2016</b>   | <b>OPENING DATE</b>      |
| <b>11 GRASS MOWER &amp; COLLECTOR WITH GRASS DISCHARGE, MIN 1800 MM CUT WIDTH</b> | <b>20 SEPTEMBER 2016</b> |

| <u>TENDERS RECEIVED</u>  | <u>TENDERED AMOUNT</u> |
|--------------------------|------------------------|
| 1. MOGOLOTHAPELO TRADING | R 466 103.08           |

|   |                          |
|---|--------------------------|
| <b>TENDER NUMBER: BS 24/08/2016</b>                         | <b>OPENING DATE</b>      |
| <b>REPLACE ROOFING AT MHLUZI HEDC WORKSHOPS AND OFFICES</b> | <b>20 SEPTEMBER 2016</b> |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-------------------------|------------------------|
| 1. KELNORDA TRADING     | R 333 375.90           |
| 2. TSHEPO LEGODI        | R 411 688.20           |
| 3. CHABEDI TRADING      | R 561 453.42           |
| 4. NTACA CONS           | R 308 973.06           |
| 5. GANTOKO TRADING      | R 300 608.00           |

|   |                          |
|---|--------------------------|
| <b>TENDER NUMBER: BS 25/08/2016</b>                     | <b>OPENING DATE</b>      |
| <b>REPLACING ROOFING AT VERGEET MY NIE OLD AGE HOME</b> | <b>20 SEPTEMBER 2016</b> |

| <u>TENDERS RECEIVED</u>  | <u>TENDERED AMOUNT</u> |
|--------------------------|------------------------|
| 1. CHABEDI TRADING       | R 557 390.46           |
| 2. NKABENHLE INVESTMENTS | R 491 542.92           |
| 3. TSHEPHO LEGODI        | R 423 977.40           |
| 4. KELNORDA              | R 369 152.52           |
| 5. MABONA KOMANDE        | R 379 385.07           |
| 6. NTAZA CONSTRUCTION    | R 388 464.10           |

|  |                          |
|--|--------------------------|
| <b>TENDER NUMBER: BS 26/08/2016</b>  | <b>OPENING DATE</b>      |
| <b>SUPPLY, DELIVERY AND INSTALLATION OF 270MX2.1M ANT CLIMB, ANTI VANDAL, ANTI CUT HIGH SECURITY WELDED WIRE MESH FENCE AT THE TESTING STATION</b> | <b>20 SEPTEMBER 2016</b> |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-------------------------|------------------------|
| 1. LEFA-TLOTLO CONS     | R 566 688.87           |
| 2. MAZEMANE TRADING     | R 363 606.33           |
| 3. MP-JA TRADING        | R 378 000.00           |
| 4. GATEWAY              | R 439 602.24           |
| 5. ZEELA LOGISTICS      | R 341 836.00           |

|  |                          |
|--|--------------------------|
| <b>TENDER NUMBER: BS 29/08/2016</b>                                | <b>OPENING DATE</b>      |
| <b>SUPPLY AND DELIVERY OF 4 X SIX SEATER MULTICAB TRANSPORTERS</b> | <b>20 SEPTEMBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                               |                |
|-------------------------------|----------------|
| 1. McCarthy MOTORS            | R 2 049 526.28 |
| 2. SIMUNYE FLEET              | R 2 138 025.64 |
| 3. MTIMANDZE AUTO             | R 1 722 880.08 |
| 4. ELECTROBUS TRADING         | R 1 997 812.56 |
| 5. SGS TRANSPORT AND PROJECTS | R 578 982.00   |
| 6. BARLOWORLD FLEET           | R 1 669 621.30 |

|  |                          |
|--|--------------------------|
| <b>TENDER NUMBER: BS 01/09/2016</b>  | <b>OPENING DATE</b>      |
| <b>SUPPLY, DELIVERY AND INSTALLATION OF 303M X 2.1 M ANT CLIMB, ANTI VANDAL, ANTI CUT HIGH SECURITY WELDED WIRE MESH FENCE AT KRUGERDAM WATERWORKS</b> | <b>20 SEPTEMBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                     |              |
|---------------------|--------------|
| 1. ZEELA LOGISTICS  | R 407 165.00 |
| 2. LEFA-TLOTLO CON  | R 594 258.06 |
| 3. MP-JA TRADING    | R 363 600.00 |
| 4. MACEMANE TRADING | R 394 142.80 |
| 5. GATEWAY METALW   | R 516 873.72 |

|   |                          |
|---|--------------------------|
| <b>TENDER NUMBER: BS 05/09/2016</b>                                     | <b>OPENING DATE</b>      |
| <b>SUPPLY AND DELIVERY OF A PANELVAN AND DOUBLE CAB LDV WITH CANOPY</b> | <b>20 SEPTEMBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                     |              |
|---------------------|--------------|
| 1. WILLIAMS HUNT    | R 612 365.35 |
| 2. MTIMANDZE AUTO   | R 671 530.00 |
| 3. BIDVEST McCarthy | R 687 022.00 |
| 4. ELECTROBUS       | R 298 452.90 |
| 4. ELECTROBUS       | R 349 739.22 |
| 5. SIMUNYE FLEET    | R 707 149.25 |
| 6. BARLOWORLD       | R 724 805.57 |

|  |                          |
|--|--------------------------|
| <b>TENDER NUMBER: BS 07/09/2016</b>                            | <b>OPENING DATE</b>      |
| <b>REPAIR ROOFING AT ADELAIDE TAMBO COMMUNMITY HALL MHLUZI</b> | <b>20 SEPTEMBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                        |              |
|------------------------|--------------|
| 1. TSHEPO LEGODI       | R 360 274.20 |
| 2. CHABEDI TRADINGS    | R 386 232.00 |
| 3. MOSODU CONSTRUCTION | R -          |

|                       |              |
|-----------------------|--------------|
| 4. NOMPI HIRE & CON   | R 589 317.30 |
| 5. PUEDI CONSTRUCTION | R 319 157.00 |

|   |                          |
|---|--------------------------|
| <b>TENDER NUMBER: BS 09/09/2016</b>                             | <b>OPENING DATE</b>      |
| <b>SUPPLY OF A LUXURY SEDAN VEHICLE BY AN ACCREDITED DEALER</b> | <b>20 SEPTEMBER 2016</b> |

| <u>TENDERS RECEIVED</u>     | <u>TENDERED AMOUNT</u> |
|-----------------------------|------------------------|
| 1. SIMUNYE FLEET            | R 667 108.32           |
| 2. WILLIAMS HUNT            | R 604 434.60           |
| 3. SGS TRANSPORT & PROJECTS | R 894 581.00           |

|   |                          |
|---|--------------------------|
| <b>TENDER NUMBER: BS 08/09/2016</b>                         | <b>OPENING DATE</b>      |
| <b>SUPPLY AND DELIVERY OF 40 MID RANGE PC'S URBAN AREAS</b> | <b>21 SEPTEMBER 2016</b> |

| <u>TENDERS RECEIVED</u>  | <u>TENDERED AMOUNT</u> |
|--------------------------|------------------------|
| 1. AMA MEDIA PTY LTD     | R 684 000.00           |
| 2. EOH MTOMBE            | R 329 414.40           |
| 3. FIRST TECHNOLOGY      | R 437 176.32           |
| 4. MOAGI TECHNOLOGY      | R 372 309.41           |
| 5. SLEEP- TIME SOLUTIONS | R 442 046.40           |
| 6. D & J HOLDINGS        | R 454 176.00           |
| 7. ALTIMAX CA            | R 434 796.00           |
| 8. SGS TRANSPORT         | R 640 720.00           |
| 9. WONDER STATIONERS     | R 428 000.23           |
| 10. BATLILE BAKGETHWA    | R 595 080.00           |
| 11. STOMP PRODUCTIONS    | R 341 507.20           |
| 12. MABUYA TRANSPORT     | R 768 000.08           |
| 13. NCKAY CONSULTING     | R 488 770.87           |

**OCTOBER 2016**

|   |                        |
|---|------------------------|
| <b>TENDER NUMBER: BS 02/08/2016</b>   | <b>OPENING DATE</b>    |
| <b>SUPPLY, DELIVERY AND INSTALLATION OF PRIMARY CABLE BETWEEN VERDOORN SUBSTATION TO AFROX SWITCHING STATION AND 500 KVA, 315 KVA MINIATURE SUBSTATION AND SF6 RING MAIN UNIT SWITCHGEAR ( RMU)</b> | <b>04 OCTOBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                               |                 |
|-------------------------------|-----------------|
| 1. EDISON POWER               | R 14 684 500.00 |
| 2. LETALO PROJECTS            | R 18 596 306.55 |
| 3. MAKROTI ENTERPRISE         | R 17 302 704.54 |
| 4. FULLSERVE SERV PTY LTD     | R 16 181 104.00 |
| 5. TCT CIVIL AND CONS         | R 13 708 853.40 |
| 6. MACHITE ENGINEERING        | R 20 577 500.46 |
| 7. HBC CONSTRUCTION           | R 22 129 626.40 |
| 8. ZIZWE DSD PTY LTD          | R 16 304 681.51 |
| 9. RIVIGAN INFRASTRUCTURE     | R 16 975 277.92 |
| 10. BICACON PTY LTD           | R 18 102 043.48 |
| 11. SEBUSHI SOMO CONS         | R 26 298 411.48 |
| 12. MAYIVUTHE CONSTRUCTION    | R 13 351 761.85 |
| 13. F & J ELECTRICAL          | R 17 558 208.54 |
| 14. VINO BUILDING CONSTRUCTOR | R 21 925 205.61 |
| 15. OURKINGDOM ENG            | R 18 348 223.15 |
| 16. SOLETHU ENG PTY LTD       | R 31 615 766.33 |
| 17. ROSHQOTT PTY LTD          | R 18 342 076.17 |
| 18. POKO ELECTRICAL           | R 15 705 787.94 |
| 19. F-TECH SERV               | R 12 112 027.36 |
| 20. AMPCOR KHANYISA PTY       | R 15 430 131.13 |

|   |                        |
|---|------------------------|
| <b>TENDER NUMBER: BS 12/09/2016</b>                                       | <b>OPENING DATE</b>    |
| <b>UPGRADING OF STADIUM AT KEES TALJAARD SPORTS FACILITIES MIDDELBURG</b> | <b>04 OCTOBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                          |                |
|--------------------------|----------------|
| 1. TSHEPO LEGODI         | R 472 381.80   |
| 2. CHABEDI TRADING       | R 429 244.20   |
| 3. KELNORDA TRADING      | R 545 427.30   |
| 4. ES CONSTRUCTION       | R 1 333 946.25 |
| 5. TSWELLOPELE PLANTS    | R 879 543.06   |
| 6. SANDBLATECH AND CIVIL | R 4 720 005.60 |
| 7. HATSHAMA DEVELOPERS   | R 520 096.50   |



|  |                        |
|--|------------------------|
| <b>TENDER NUMBER: BS 13/09/2016</b>                                    | <b>OPENING DATE</b>    |
| <b>REPAIRS TO CRICKET CLUBHOUSE AT KEES TALJAARD SPORTS FACILITIES</b> |                        |
| <b>MIDDELBURG</b>  | <b>04 OCTOBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                            |                |
|----------------------------|----------------|
| 1. NTALA CONSTRUCTION      | R 280 005.66   |
| 2. KELNORDA TRADING        | R 473 385.00   |
| 3. THUMASHE ELECTRICAL     | R 1 370 559.30 |
| 4. CHABEDI TRADING         | R 405 982.50   |
| 5. ES CONSTRUCTION         | R 1 526 694.98 |
| 6. EM TIZZA CONS           | R 515 436.29   |
| 7. SOKHULUMI TRADING       | R 358 894.80   |
| 8. MKHONOBOMVU TRADING     | R 302 995.00   |
| 9. HMI ELECTRICAL          | R 1 905 590.94 |
| 10. MSUTHU PROPERTIES      | R 474 325.50   |
| 11. LERANSZU TRADING       | R 516 648.00   |
| 12. BONGI MPENDULO PROJECT | R -            |

|   |                        |
|---|------------------------|
| <b>TENDER NUMBER: BS 14/09/2016</b>                                   | <b>OPENING DATE</b>    |
| <b>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF MIN 315 OR</b> |                        |
| <b>MAX 350 KVA BACK UP GENERATOR AT HENDRINA MUNICIPAL OFFICE</b>     | <b>04 OCTOBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                             |                |
|-----------------------------|----------------|
| 1. EXCELLENT ELECTRICAL     | R 701 337.55   |
| 2. MNGUNI'S ELECTRICAL      | R 980 468.64   |
| 3. MORRIS MANUFACTURING     | R 793 405.80   |
| 4. COOL BREEZE AIRCON       | R 893 352.11   |
| 5. OURKINGDOM ENG           | R 1 066 055.75 |
| 6. DIESEL INNOVATIONS (PTY) | R 917 556.82   |

|  |                        |
|--|------------------------|
| <b>TENDER NUMBER: BS 16/09/2016</b>  | <b>OPENING DATE</b>    |
| <b>UPGRADING OF INDOOR SPORTS COMPLEX AT KEES TALJAARD SPORTS FACILITIES</b> |                        |
| <b>MIDDELBURG</b>  | <b>04 OCTOBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                        |              |
|------------------------|--------------|
| 1. HATSHAMA DEVELOPERS | R 720 548.40 |
| 2. TSHEPO LEGODI       | R 475 328.70 |
| 3. NTAZA CONSTRUCTION  | R 374 557.26 |
| 4. CHABEDI TRADING     | R 502 252.08 |
| 5. GANTOKO TRADING     | R 654 500.00 |
| 6. KELNORDA TRADING    | R 662 989.80 |

**TENDER NUMBER: BS 17/09/2016**

**OPENING DATE**

**RESTORATION OF ROOF COVERING AT GERARD SEKOTO LIBRARY IN  
MIDDELBURG FACALITIES**

**04 OCTOBER 2016**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                          |              |
|--------------------------|--------------|
| 1. FANAYE BUSINESS ENT   | R 409 305.60 |
| 2. BONGIMPENDULO PROJECT | R 473 635.80 |
| 3. SOKHULUMI TRADING     | R 876 546.00 |
| 4. LERANDZU TRADING      | R 610 698.00 |
| 5. NTAZA CONS            | R 255 126.30 |
| 6. MP- JA TRADING        | R 251 075.00 |
| 7. ROSPA TRADING         | R 630 762.00 |

**TENDER NUMBER: BS 18/09/2016**

**OPENING DATE**

**SUPPLY AND DELIVERY OF 1 (ONE) X 4 TON LONG WHEEL BASE TRUCK  
INCLUDING SUPPLY AND MOUNTING OF A HYDRAULIC TRUCK MOUNTED  
CRANE WITH MAX 5 TON LIFTING CAPACITY**

**04 OCTOBER 2016**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                          |                |
|--------------------------|----------------|
| 1. REPUBLIC BUS          | R 754 749.54   |
| 2. MOGOROTHAPELO TRADING | R 772 498.00   |
| 3. ELECTROBUS            | R 978 146.95   |
| 4. SIMUNYE FLEET         | R 1 130 203.00 |

**TENDER NUMBER: BS 20/09/2016**

**OPENING DATE**

**SUPPLY AND DELIVERY OF +/- 50 REFUSE CONTAINERS (1.75)**

**04 OCTOBER 2016**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                            |                  |
|----------------------------|------------------|
| 1. TROLLEY AND BIN PTY LTD | R 719 226.00     |
| 2. LAVENDER MOON TRADING   | R 19 179.13      |
| 3. I'BINI (PTY) LTD        | R 730 398.00     |
| 4. SIMHIWANA CON           | R 10 800.36      |
| 5. FULU AND CLEO SEC       | R 483 588.00     |
| 6. MOGOROTHAPELO           | R 13 680.00 EACH |
| 7. LEBZA GT (PTY) LTD      | R 852 500.00     |
| 8. MEGA ISANDA SERV        | R 18 552.00      |
| 9. ELECTROBUS              | R 11 970.00 EACH |
| 10. BATLILE BAKGETHWA      | R 995 000.00     |
| 11. BAYELA WORKFORCE       | R 7 995.00       |
| 12. MHLUZI BUSINESS ENT    | R 12 540.00      |

**TENDER NUMBER: BS02/09/2016****OPENING DATE****PROVISION OF SECURITY SERVICES AT STLM (MP 313) AT MUNICIPAL BUILDINGS FOR 36 MONTHS****05 OCTOBER 2016****TENDERS RECEIVED****TENDERED AMOUNT**

|                                   |                 |
|-----------------------------------|-----------------|
| 1. BLACK PROTECTORS               | R 24 571 286.28 |
| 2. FULU AND CLEO SECURITY         | R 823 762.83    |
| 3. LINDA SECURITY                 | R 26 786 992.86 |
| 4. MOTANE INVESTMENT              | R 21 723 112.80 |
| 5. TSOGA SECURITY                 | R 29 290 927.80 |
| 6. IZINGWENYA SECURITY            | R 26 542 085.93 |
| 7. FBC TRADING                    | R 22 435 099.92 |
| 8. WENZILE PHAHANA SECURITY       | R 28 826 827.59 |
| 9. BAMOGALE ENTERPRISE            | R 27 768 426.17 |
| 10. PRISTO RESPONSE TRADING       | R 31 687 731.00 |
| 11. HOTLINE SECURITY              | R 25 438 119.90 |
| 12. MABOTWANE SECURITY            | R 26 854 823.52 |
| 13. CASHIMAR ENF T/A CES SECURITY | R 26 378 419.40 |
| 14. SBONGISENI SECURITY           | R 85 008 275.82 |
| 15. MOTHIBA PHATLHA SECURITY      | R 27 742 499.23 |
| 16. PHEPHA MV SECURITY SERVICES   | R 22 692 376.80 |
| 17. WF SECURITY                   | R 11 905 662.96 |
| 18. PRIDI SECURITY                | R 8 242 063.20  |
| 19. RED SECURITY                  | R 35 894 568.40 |
| 20. PROGRESSIVE SECURITY          | R 31 350 600.00 |
| 21. KHUSELANI SECURITY AND RISK   | R 32 084 507.16 |
| 22. GWANENE CONSTRUCTION CC       | R 22 198 536.00 |
| 23. ISILO SAMABANDLA PROJECT      | R 26 103 982.02 |
| 24. HUNTREX 116 PTY LTD           | R 19 317 528.00 |
| 25. MODISE PROTECTION SERV        | R 25 848 456.72 |

**TENDER NUMBER: BS 03/09/2016****OPENING DATE****PROVISION OF SECURITY SERVICES AT ELECTRICAL POSTS AND OTHER AREAS FOR 36 MONTHS****05 OCTOBER 2016****TENDERS RECEIVED****TENDERED AMOUNT**

|                                  |                 |
|----------------------------------|-----------------|
| 1. MABOTWANE SECURITY SERV       | R 18 370 377.36 |
| 2. HUNTREX 116 PTY LTD           | R 26 548 776.00 |
| 3. PRISTO RESPONSE               | R 914 740.56    |
| 3.                               | R 218 727.47    |
| 4. CASHIMAR ENG T/A CES SECURITY | R 18 028 982.80 |
| 5. WF SECURITY                   | R 22 688 533.08 |
| 6. BLACK PROTECTION              | R 17 708 770.44 |
| 7. BAMOGALE ENTERPRISE           | R 18 883 588.69 |
| 8. SBONGISENI SECURITY           | R 40 942 074.45 |
| 9. MOTHIBA PHATLHA SECURITY      | R 20 125 108.51 |
| 10. TSOGA SECURITY SERV          | R 16 313 722.16 |
| 11. LINDA SECURITY               | R 17 473 341.63 |

|                         |                 |
|-------------------------|-----------------|
| 12. MAFETA SECURITY     | R 20 831 768.28 |
| 13. IZINGWENYA SECURITY | R 19 389 734.32 |
| 14. WENZILE PHAPHAMA    | R 19 026 494.22 |
| 15. AVANTI SECURITY     | R 27 011 477.39 |
| 16.PHEPHA MV SECURITY   | R 17 947 854.00 |
| 17.ISILO SAMABANDA      | R 17 363 939.05 |
| 18. KHUDELANI SECURITY  | R 19 155 114.36 |
| 19. MODISE PROTECTION   | R 17 637 575.78 |
| 20. PRIODI SECURITY     | R 14 287 255.00 |
| 21. HOTLINE SECURITY    | R 14 271 853.30 |

|   |                        |
|---|------------------------|
| <b>TENDER NUMBER: BS 22/09/2016</b>   | <b>OPENING DATE</b>    |
| <b>REPLACEMENT OF ROOF AT VAN CALDER PAYPOINT IN<br/>MIDDELBURG, MPUMALANGA</b> | <b>11 OCTOBER 2016</b> |

| <u>TENDERS RECEIVED</u>  | <u>TENDERED AMOUNT</u> |
|--------------------------|------------------------|
| 1. CHABEDI TRADING       | R 331 714.35           |
| 2. TSHEPHO LEGODI TRAD   | R 349 489.80           |
| 3. KELNORDA TRADING      | R 223 926.78           |
| 4. NTAZA CONST (PTY) LTD | R 305 283.79           |
| 5. MP-JA TRADING ENT     | R 278 025.00           |

|  |                        |
|--|------------------------|
| <b>TENDER NUMBER: BS 05/08/2016</b>  | <b>OPENING DATE</b>    |
| <b>SUPPLY AND DELIVERY OF 4 (FOUR) MOTOR VEHICLE SEDAN BY<br/>AN ACCREDITED DEALER</b> | <b>11 OCTOBER 2016</b> |

| <u>TENDERS RECEIVED</u>  | <u>TENDERED AMOUNT</u> |
|--------------------------|------------------------|
| 1. ELECTROBUS            | R 972 616.08           |
| 2. MOGOROTHAPELO TRADING | R 275 000.00           |
| 3. MCCARTHY VOLKSWAGEN   | R 1 166 535.96         |
| 4. SIMUNYE FLEET         | R 1 033 824.20         |
| 5. WILLIAMS HUNT         | R 1 427 306.40         |

|  |                        |
|--|------------------------|
| <b>TENDER NUMBER: BS 06/08/2016</b>  | <b>OPENING DATE</b>    |
| <b>ADMINISTRATION AND OPERATION OF POWER QUALITY MONITORINGH<br/>SYSTEM FOR THE PERIOD OF 36 MONTHS AND POWER QUALITY<br/>INVESTIGATION ON AN AS AND WHEN REQUIRED BASIS</b> | <b>11 OCTOBER 2016</b> |

| <u>TENDERS RECEIVED</u>     | <u>TENDERED AMOUNT</u> |
|-----------------------------|------------------------|
| 1. VRM & ASS T/A KHEKHU INV | R 1 245 564.00         |
| 2. CT LAB (PTY) Ltd         | R 2 254 464.00         |
| 3. ZANEZI ELECTONICS        | R 4 203 180.00         |

|   |                        |
|---|------------------------|
| <b>TENDER NUMBER: BS 23/09/2016</b>   | <b>OPENING DATE</b>    |
| <b>SUPPLY, DELIVERY, INSTALLATION OF 200M X 2.1M ANTI CLIMB, ANTI-VANDAL,<br/>ANTI CUT HIGH SECURITY WELDED WIRE MESH FENCE AT PARK 2544<br/>GHOLFSIG, MIDDELBURG</b> | <b>11 OCTOBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                        |              |
|------------------------|--------------|
| 1. JMB TRADING & PROJ  | R 220 300.00 |
| 2. ZEELA LOGISTICS     | R 237 500.00 |
| 3. SANDBLATECH & CIVIL | R 271 000.00 |
| 4. TSHEPO LEGODI TRAD  | R 348 270.00 |
| 5. PNZ CONSTRUCTION    | R 142 600.00 |

|  |                        |
|--|------------------------|
| <b>TENDER NUMBER: BS 24/09/2016</b>  | <b>OPENING DATE</b>    |
| <b>SUPPLY AND DELIVERY OF SM 16E SKIPLOADER TRUCK WITH DOUBLE<br/>EXCELS BY AN ACCREDIT DEALER</b> | <b>11 OCTOBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                            |                |
|----------------------------|----------------|
| 1. REPUBLIC BUS & TRUCK    | R 1 979 781.00 |
| 2. HIGHVELD COMM, VEHICLES | R 2 289 677.46 |
| 3. SOLLY'S MDB             | R 1 834 032.00 |
| 4. ELECTROBUS TRADING      | R 2 248 069.60 |
| 5. SIMUNYE FLEET           | R 2 225 119.12 |
| 6. WISANE MATHEBULA TR     | R 2 218 212.00 |
| 7. STOMP PRODUCTIONS       | R 2 847 115.13 |
| 8. ERMELO TRUCK & TRAILER  | R 2 014 816.62 |
| 9. WILLIAMS HUNT           | R 2 563 533.72 |
| 10. PAMODZI FAW (PTY) LTD  | R 1 769 850.00 |
| 11. SKIP TRUCK TRADERS     | R 2 215 856.53 |
| 12. MOGOLOTHAPELO TRADING  | R 2 219 146.00 |

|   |                        |
|---|------------------------|
| <b>TENDER NUMBER: BS 11/09/2016</b>   | <b>OPENING DATE</b>    |
| <b>HORIZONTAL DRILLING AND INSTALLATION OF SLEEVES FOR A PERIOD<br/>OF 36 MONTHS AS AND WHEN REQUIRED WITHIN MP 313 LICENSED AREA</b> | <b>11 OCTOBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                            |                 |
|----------------------------|-----------------|
| 1. SHIRLEY CONTRACTORS     | R 8 840 745.60  |
| 2. SHISHILA TRADING CC     | R 8 370 646.08  |
| 3. ZEMBELENI TRANSP & PROJ | R 8 409 780.00  |
| 4. HENNOX 189 CC           | R 13 980 504.00 |
| 5. HOLENI CONSTRUCTION     | R 20 872 032.00 |
| 6. GAU FLORA               | R 3 819 000.00  |
| 7. KHATHIDEN CIVIL CONST   | R 8 772 607.80  |
| 8. TRENCHLESS TECH         | R 9 742 111.68  |

9. F-TECH SERV (PTY) Ltd  
10. REALEGILE PROJ CC

R 10 262 485.20  
R 11 760 468.00

|  |                        |
|--|------------------------|
| <b>TENDER NUMBER: BS 19/09/2016</b>                | <b>OPENING DATE</b>    |
| <b>TOWNSHIP ESTABLISHMENT ROCKDALE NORTH EXT 1</b> | <b>18 OCTOBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|   |                |
|---|----------------|
| 1. AFRI PLAN TOWN & REG PLANNERS                | R 1 199 385.88 |
| 2. MYPHIWE INVESTMENT                           | R 1 000 099.20 |
| 3. URBAN DYNAMICS MPUMALANGA                    | R 1 008 808.80 |
| 4. AFRICAN DEVELOPMENT PLAN                     | R 1 262 379.00 |
| 5. PLAN ASSOCIATE TOWN & REGIONAKL PLANNERS INC | R 869 820.00   |
| 6. TOWNSCAPE PLANNING SOLUTIONS                 | R 803 800.00   |
| 7. MAPHANG @ ENVIRONMENTAL                      | R 1 592 800.00 |
| 8. THE URBAN SQUED CONT                         | R 950 000.00   |

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|--|------------------------|
| <b>TENDER NUMBER: BS 01/10/2016</b>  | <b>OPENING DATE</b>    |
| <b>SUPPLY AND DELIVERY OF ONE TON DIESEL LDV WITH EXTENDED CAB BY AN ACCREDITED DEALER</b> | <b>25 OCTOBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                                    |              |
|------------------------------------|--------------|
| 1. WILLIAMS HUNT                   | R 340 708.43 |
| 2. SIMUNYE FLEET                   | R 495 128.42 |
| 3. STOMP PRODUCTIONS               | R 328 497.60 |
| 4. ELECTROBUS                      | R 461 291.40 |
| 5. DIEU VISION TRADING AND PROJECT | R 357 920.00 |

**NOVEMBER 2016**

|  |                        |
|--|------------------------|
| <b>TENDER NUMBER: BS 04/09/2016</b>  | <b>OPENING DATE</b>    |
| <b>SUPPLY AND CONSTRUCTION OD ASPHALT SURFACE, BASE CORRECTION, MILLING AND RERPLACE WITH BTB, SLURRY SEAL, CRACK SEALING AND CHIP AND SPRAY, 3 YEAR CONTRACT AS AND WHEN REQUIRED</b> | <b>2 NOVEMBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                          |                 |
|--------------------------|-----------------|
| 1. TZONEVA ASPHALT       | R 15 963 830.81 |
| 2. AQUA TRANSPORT        | R 30 409 847.83 |
| 3. S P SURFACING PTY LTD | R 16 226 172.90 |
| 4. KPG SURFACING         | R 17 638 856.63 |
| 5. ACTOPHAMBILI ROADS    | R 15 068 640.27 |
| 6. ASATICO               | R 32 348 513.00 |
| 7. IMVULA ROADS          | R 20 674 203.96 |
| 8. W F ENTERPRISE        | R 24 682 698.60 |
| 9. ROADMAC SURFACING     | R 14 891 057.01 |

|  |                         |
|--|-------------------------|
| <b>TENDER NUMBER: BS 04/10/2016</b>  | <b>OPENING DATE</b>     |
| <b>SUPPLY AND DELIVERY OF TWO 4X4 VELD FIRE VEHICLES BY AN ACCREDITED DEALER</b> | <b>02 NOVEMBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                       |                |
|-----------------------|----------------|
| 1. PROTECT - O - BURN | R 903 336.00   |
| 2. SIMUNYE FLEET      | R 1 028 846.33 |
| 3. STOMP PRODUCTIONS  | R 902 851.08   |
| 4. SISONKE FLEET      | R 961 172.28   |
| 5. SOLLY'S MIDDELBURG | R 908 874.12   |

|  |                         |
|--|-------------------------|
| <b>TENDER NUMBER: BS 02/10/2016</b>  | <b>OPENING DATE</b>     |
| <b>THE REMOVAL OF GARDEN WASTE AND PROVISION OF STREET CLEANING AT MHLUZI, ROCKDALE, EXT 24, HLALAMNANDI AND NASARET FOR 12 MONTHS</b> | <b>08 NOVEMBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                          |                 |
|--------------------------|-----------------|
| 1. LUNGAMBALI TRADING    | R 7 956 651.70  |
| 2. FIRST RAINBOW TRADING | R 1 920 000.00  |
| 3. SJD TRADING CC        | R 12 111 314.40 |
| 4. KRUGER & SONS CONS    | R 7 114 080.00  |
| 5. JIMOH ABDULLAH MAND   | R 2 572 800.00  |
| 6. SEMKETSE (PTY) LTD    | R 28 335 916.40 |
| 7. JUST DESIGN LANDSCAPE | R 15 092 049.60 |

|                                 |                 |
|---------------------------------|-----------------|
| 8. REMOVAL & GARDEN             | R 2 717 040.00  |
| 9. SOHLANGANA TRADING           | R 11 239 521.00 |
| 10. NZUNZENI NTRADING           | R 10 858 952.00 |
| 11. MLAYELWA (PTY) LTD          | R 9 795 696.08  |
| 12. REATHABELA                  | R 11 655 062.00 |
| 13. YENA UNATHI TRADING         | R 11 693 040.00 |
| 14. LEBTA GT (PTY) LTD          | R 11 340 000.00 |
| 15. SUPERB GARDEN SERV          | R 10 042 992.00 |
| 16. TENEMO MATHA A BASADI       | R 2 437 056.07  |
| 17. NORMADA TRADING AND PROJECT | R 9 443 822.40  |
| 18. CHERELSE (PTY) LTD          | R 8 418 450.00  |
| 19. REFILOE SKOSANA             | R 1 188 110.28  |
| 20. NGWENYA NKOMO CATERING      | R 2 487 864.00  |
| 21. POEMA TRANSPORT             | R 11 779 008.00 |
| 22. VICTORY DYNAMIC HOPE CONS   | R 20 915 024.35 |
| 23. JORIDO TRADING CC           | R 11 602 448.00 |
| 24. SINETHEMBA SERV SOL         | R 13 097 751.76 |
| 25. DITAU PULE 121 PTY LTRD     | R 8 914 866.12  |
| 26. PHEGELLO CONSTRUCTION       | R 6 751 900.80  |
| 27. CRANE FLY                   | R 9 414 521.28  |
| 28. SYNDPHEROX PROJECTS         | R 9 603 428.40  |
| 29. LWANDLELUNGI (PTY) LTD      | R 7 493 760.00  |
| 30. DOWNLOW CONSTRUCTION        | R 2 472 000.00  |
| 31. ASOBOLA PROJECTS            | R NO OFFER      |
| 32. ZINOTHILE INVETSMENT        | R 9 930 725.28  |

|  |                         |
|--|-------------------------|
| <b>TENDER NUMBER: BS 07/10/2016</b>  | <b>OPENING DATE</b>     |
| <b>SUPPLY AND DELIVERY OF ONE DOUBLE CAB 4X4 LDV WITH CANOPY<br/>FROM AN ACCREDITED DEALER</b> | <b>16 NOVEMBER 2016</b> |

**TENDERS RECEIVED**

1. MAZOPROX MATHEW
2. SIMUNYE FLEET
3. MTIMANDZE AUTO
4. SISONKE FLEET MANAGEMENT

**TENDERED AMOUNT**

- |              |
|--------------|
| R 4 9 622.84 |
| R 383 292.38 |
| R 408 884.94 |
| R 359 300.40 |



**TENDER NUMBER: BS 10 /10/2016**

**OPENING DATE**

**MAINTENANCE OF 110 V DIRECT CURRENT SUPPLY BATTERIES AND CHARGERS  
FOR RELAY PROTECTION AND SCADA CONTROL FOR 36 MONTHS AS AND  
WHEN REQUIRED**

**22 NOVEMBER 2016**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                            |                 |
|----------------------------|-----------------|
| 1. ZANEZI ELECTRONICS      | R 6 422 646.00  |
| 2. RHOFHIWA BUSINESS ENT   | R 4 838 445.00  |
| 3. MHLENENE TRADING ENT    | R 11 124 402.00 |
| 4. NTSEBENG PRESTIGE SERV  | R 562 195.00    |
| 5. IMBAWULA TECHNICAL SERV | R 81 827 205.00 |

**TENDER NUMBER: BS 18/08/2016**

**OPENING DATE**

**THE SUPPLY, DELIVERY AND OFF- LOADING OF 10 X 315 KVA MINIATURE  
SUBSTATIONS**

**29 NOVEMBER 2016**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                              |                |
|------------------------------|----------------|
| 1. SITHAKASILE TRADING       | R 6 338 286.00 |
| 2. ELECTRO INDUCTIVE         | R 4 411 459.00 |
| 3. ACTOM ELECTRICAL          | R 4 484 383.90 |
| 4. GIFTRON DISTRIBUTION      | R 4 558 290.00 |
| 5. LED ENGINEERING           | R 4 281 840.00 |
| 6. ZEST WES ELECTRIC         | R 5 364 840.00 |
| 7. MAYIVUTHE                 | R 4 612 930.20 |
| 8. MIDDELBURG POWER SUPPLIES | R 3 920 333.23 |
| 9. ZANEZI ELECTRONICS        | R 5 375 100.00 |
| 10. KGWEBISWANO SUPPLIES     | R 5 169 022.20 |
| 11. NJOMO HOLDINGS (PTY)     | R 6 170 684 60 |
| 12. MUMBE TRADING CC         | R 4 630 000.00 |
| 13. ELECTROBUS               | R 4 723 000.00 |
| 14. VIVA ENGINEERING         | R 5 901 324.00 |
| 15. F-TECH SERV (PTY) LTD    | R 4 269 300.00 |
| 16. JOCASTRO (PTY) LTD       | R 3 841 316.00 |
| 17. BSA HOLDINGS             | R 4 381 316.00 |
| 18. EATON ELECTRIC SA        | R 4 368 115.20 |
| 19. WEGEZI POWER HOLDINGS    | R 3 562 283.40 |

**TENDER NUMBER: BS 19/08/2016**

**OPENING DATE**

**THE SUPPLY, DELIVERY AND OFF-LOADING OF 60 X 500 KVA MINIATURE  
SUBSTATIONS**

**29 NOVEMBER 2016**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                        |                |
|------------------------|----------------|
| 1. SITHAKASILE TRADING | R 4 445 931.60 |
| 2. ELECTRO INDUCTIVE   | R 2 941 779.00 |

|                              |                |
|------------------------------|----------------|
| 3. ACTOM ELECTRICAL          | R 2 980 324.80 |
| 4. GIFTRON DISTRIBUTION      | R 3 043 697.40 |
| 5. LED ENGINEERING           | R 2 888 641.44 |
| 6. ZEST WES ELECTRIC         | R 3 451 122.00 |
| 7. MAYIVUTHE                 | R 3 065 756.40 |
| 8. MIDDELBURG POWER SUPPLIES | R 2 646 168.00 |
| 9. ZANEZI ELECTRONICS        | R 3 579 600.00 |
| 10. KGWEBISWANO SUPPLIES     | R 3 447 360.00 |
| 11. BICACON (PTY) LTD        | R 3 574 553.20 |
| 12. MUMBE TRADING CC         | R 3 120 000.00 |
| 13. ELECTROBUS               | R 3 179 460.00 |
| 14. VIVA ENGINEERING         | R 3 796 234.20 |
| 15. F-TECH SERV (PTY) LTD    | R 3 008 232.00 |
| 16. JOCASTRO (PTY) LTD       | R 2 653 920.00 |
| 17. BSA HOLDINGS             | R 2 814 427.44 |
| 18. EATON ELECTRIC SA        | R 2 965 461.48 |
| 19. WEGEZI POWER HOLDINGS    | R 2 402 034.36 |

|  |                         |
|--|-------------------------|
| <b>TENDER NUMBER: BS 21/09/2016</b>                          | <b>OPENING DATE</b>     |
| <b>SUPPLY, DELIVERY AND INSTALLATION OF 1 (ONE) UPS 3080</b> | <b>29 NOVEMBER 2016</b> |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-------------------------|------------------------|
| 1. ZANEZI ELECTRONICS   | R 275 880.00           |
| 2. UMBANE @ SYSTEM      | R 384 267.21           |
| 3. TURNER & MORRIS      | R 351 000.00           |
| 4. WEGEZI POWER HOLDING | R 466 522.20           |

|   |                         |
|---|-------------------------|
| <b>TENDER NUMBER: BS 01/11/2016</b>   | <b>OPENING DATE</b>     |
| <b>THE SUPPLY, DELIVERY AND OFF-LOADING OF 2 X 1 MVA MINIATURE SUBSTATION</b> | <b>29 NOVEMBER 2016</b> |

| <u>TENDERS RECEIVED</u>       | <u>TENDERED AMOUNT</u> |
|-------------------------------|------------------------|
| 1. BSA HOLDINGS (PTY) LTD     | R 1 240 274.40         |
| 2. ZANEZI ELECTRONICS         | R 1 779 312.00         |
| 3. SITHAKASILE TRADING        | R 1 821 697.20         |
| 4. ACTOM ELECTRICAL           | R 1 471 740.00         |
| 5. ZEST WES ELECTRIC          | R 1 358 200.00         |
| 6. GIFTRON DISTRIBUTION       | R 1 488 087.60         |
| 7. MUMBE TRADING CC           | R 1 254 000.00         |
| 8. MAYIVUTHE                  | R 1 501 993.32         |
| 9. MIDDELBURG POWER SOLUTIONS | R 522 421.11           |
| 10. ELECTROBUS TRADING        | R 1 282 500.00         |
| 11. KGWEBISWANO SUPP & SERV   | R 1 619 313.00         |
| 12. EATON ELECTRIC            | R 1 265 507.16         |

|                                  |                       |
|----------------------------------|-----------------------|
| <b>13. WEGEZI POWER HOLDINGS</b> | <b>R 1 078 848.12</b> |
| <b>14. ELECTRO INDUCTIVE IN</b>  | <b>R 1 127 964.00</b> |
| <b>15. JOCASTRO (PTY) LTD</b>    | <b>R 1 185 600.00</b> |
| <b>16. BICACON (PTY) LTD</b>     | <b>R 1 757 800.00</b> |
| <b>17. F-TECH SERV (PTY) LTD</b> | <b>R 1 308 540.00</b> |

**DECEMBER 2016**

|  |                         |
|--|-------------------------|
| <b>TENDER NUMBER: BS 03/10/2016</b>  | <b>OPENING DATE</b>     |
| <b>SUPPLY, DELIVERY OF 4 (FOUR) TW200 (2016) ON OFF ROAD MOTORBIKES<br/>AND 1 (ONE) 650 (2016) MOTORBIKE BY AN ACCREDITED DEALER</b> | <b>13 DECEMBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                         |                     |
|-------------------------|---------------------|
| <b>1. SIMUNYE FLEET</b> | <b>R 450 954.85</b> |
| <b>2. MECHANIBIKE</b>   | <b>R 300 000.00</b> |

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|--|-------------------------|
| <b>TENDER NUMBER: BS 01/12/2016</b>  | <b>OPENING DATE</b>     |
| <b>SUPPLY, DELIVERY OF ONE 70 KILOWATT 4WD TRACTOR BY AN ACCREDITED<br/>DEALER</b> | <b>28 DECEMBER 2016</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                                    |                     |
|------------------------------------|---------------------|
| <b>1. SISONKE FLEET MANAGEMENT</b> | <b>R 801 762.00</b> |
|------------------------------------|---------------------|

JANUARY 2017

|  |                        |
|--|------------------------|
| <b>TENDER NUMBER: BS 02/12/2016</b>  | <b>OPENING DATE</b>    |
| <b>TENDER FOR DESIGN, DEVELOPMENT AND LANDSCAPING OF PARKS IN JURISDICTION OF THE STLM</b> | <b>17 JANUARY 2017</b> |

TENDERS RECEIVED

TENDERED AMOUNT

|                         |                 |
|-------------------------|-----------------|
| 1. ENDEMIC DEVELOPMENTS | R 10 389 258.90 |
| 2. BUZAPHI CONSTRUCTION | R 18 601 944.30 |
| 3. TSWELLOPELE PLANTS   | R 8 485 383.00  |
| 4. ZMAND NIKWENOVO      | R 11 239 150.00 |
| 5. XAMHUNTI GEN TRADING | R 10 598 842.04 |

|   |                        |
|---|------------------------|
| <b>TENDER NUMBER: BS 03/11/2016</b>             | <b>OPENING DATE</b>    |
| <b>THE ESTABLISHMENT AND OPERATION OF HOTEL</b> | <b>18 JANUARY 2017</b> |

TENDERS RECEIVED

TENDERED AMOUNT

|                                      |        |
|--------------------------------------|--------|
| 1. B- WIZ t/a IVORY LODGE            | R 0.00 |
| 2. NDALO HOTEL & CONF                | R 0.00 |
| 3. MBOMBELA EXCLUSIVE                | R 0.00 |
| 4. KAMAROSSSI 14 CC                  | R 0.00 |
| 5. M3 HOLDINGS PTY LTD t/a MTALIYANE | R 0.00 |