

JULY 2018

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| TENDER NUMBER: BS10/05/2018 | OPENING DATE |
| CALLING FOR TENDERS FOR CONSTRUCTION WORK 2ND PHASE UPGRADING OF BOSKRANS WASTE TREATMENT WORKS PACKAGE 2 – NEW INLET WORKS PUMP STATION- MECHANICAL AND ELECTRICAL WORKS VOLUME 2 – CONTRACT DOCUMENT | 04 JULY 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

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|-----------------------------|-----------------|
| 1. KHANYA ENGINEERD PROJECT | R 27 231 663.93 |
| 2. SIBUSISIWE CONTRACTOR | R 32 912 735.40 |
| 3. SEBUSHI SOMO CONSTRUCTOR | R 24 301 266.64 |
| 4. ORDAINED TRADING | R 39 883 616.91 |
| 5. KELOTLHOKO CONSTRUCTION | R 11 606 131.49 |
| 6. ULTIMATE DYNAMIC | R 32 790 389.33 |

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| TENDER NUMBER: BS12/05/2018 | OPENING DATE |
| REPAIRS AND MAINTENANCE OF ALL MUNICIPAL BACK-UP GENERATORS (MP 313) FOR THE PERIOD OF 36 MONTHS AS AND WHEN REQUIRED | 10 JULY 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

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| 1. DIESEL INNOVATIONS PTY | R 205 483.15 |
| 2. MANDLAKAZI ELECTRICAL TECH | R 282 160.16 |
| 3. VHEREKHA TRADE PROJECTS | R 458 872.31 |
| 4. EXCELLENT ELECTRICAL PROJECTS | R 299 268.79 |
| 5. GENERATOR & PLANT HIRE SA | R 319 768.82 |

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| TENDER NUMBER: BS11/05/2018 | OPENING DATE |
| APPOINTMENT OF MAXIMUM FOUR (4) SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF POTABLE WATER IN STEVE TSHWETE LOCAL MUNICIPALITY FOR A PERIOD OF THIRTY SIX (36) MONTHS AS AND WHEN REQUIRED | 11 JULY 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

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|--------------------------------|-----------------|
| 1. AQUA TRANSPORT & PLANT HIRE | R 4 968 000.00 |
| 2. BSURE PROJECTS (PTY) LTD | R ----- |
| 3. DEYI TRADING & PROJECTS | R 1 980 000.00 |
| 4. SIHLE'S INSTALLATION | R ----- |
| 5. PSM SA (PTY) LTD | R 1 987 200.00 |
| 6. EKENE INVESTMENTS | R 2 898 000.00 |
| 7. MK MOGOANE (PTY) LTD | R 4 560 000.00 |
| 8. GOTWANA & PROJECTS | R 2 691 000.00 |
| 9. JODA LOGISTICS | R 2 989 000.00 |
| 10. MLHUSELI LOGISTICS | R 2 042 000.00 |
| 11. MAMABOMA TRADING & PROJ | R 2 848 000.00 |
| 12. MORANGIE CONSTRUCTION | R 14 352 000.00 |
| 13. APTITUDE TRADING ENT | R 672 000.00 |
| 14. X-MOOR TRANSPORT (PTY) | R 4 968 000.00 |
| 15. SIMPLE BEST TRADING | R 552 000.00 |
| 16. MNATHO TRADING ENT 121 | R 546 480.00 |

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| 17. DUDU & SIBUSISO | R 2 622 000.00 |
| 18. MZWAKHE CONSTRUCTION | R 4 305 600.00 |
| 19. MAGWA GROUP | R 2 346 000.00 |
| 20. LADIES AMBASSADORS | R 1 987 200.00 |
| 21. SISIPHOSETHU TRADING | R 5 564 160.00 |
| 22. ETHOS TRANSPORT & ROAD SERV | R 5 280 984.00 |
| 24. LAVENDER MOON TRADING | R 1 713 240.00 |
| 25. MUMBE TRADING CC | R 352 000.00 |
| 26. MABHLOMU TRANSPORT | R 2 622 000.00 |
| 27. ZIKAMLOTJWA PLANT HIRE | R 2 704 800.00 |
| 28. ZEMBELENI TRANSPORT | R 2 622 000.00 |
| 29. ISULABASWA TRADING | R 4 140 000.00 |
| 23. SIYA-PHILA TRADING | R 1 863 000.00 |
| 30. LITHENJALO TRADING | R 1 056 000.00 |
| 31. NDOKO PROJECTS | R 3 312 020.00 |
| 32. PGR GLOBAL WORX | R 4 554 000.00 |
| 33. AMANTLE CONSULTING | R 1 851 960.00 |
| 34. SKOTANE DEVELOPMENT | R 1 876 800.00 |
| 35. SOBUZA INVESTMENTS | R 4 882 440.00 |
| 36. LWALUSENI TRADING | R 1 656 000.00 |
| 37. MTUNGULWA TRADING | R 3 600 000.00 |
| 38. ROSPA | R 954.50 PER LOAD |
| 39. LITTLE ROCKY DEY PROJECT | R 1 766 400.00 |
| 40. MIDMAR PLANT HIRE | R 4 678 200.00 |
| 41. STICKSON GEN TRADING | R 2 180 400.00 |
| 42. SIHLE CIVIL AND PROJECTS | R 1 794 000.00 |

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| TENDER NUMBER: BS13/05/2018 | OPENING DATE |
| APPOINTMENT OF MAXIMUM TWO (02) SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF FUEL (PETROL & DIESEL) FOR 36 MONTHS AS AND WHEN REQUIRED | |
| | 12 JULY 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|--|------------------------|
| 1. NEWDAWN ENERGY | R 818 350.00 |
| 2. Q TIQUE 27 PTY LTD | R 864 725.00 |
| 3. GENOA GROUP | R 819 790.00 |
| 4. TSHIPENTSU & LUHLOSI JV | R 814 677.50 |
| 5. KOMATI GROUP | R 18 385.00 |
| 6. ELECTROBUS TRADING CC | R 870 615.00 |
| 7. TIPUBLOX PTY LTD | R 823 971.50 |
| 8. SINAYOWETHU TRADING ENT | R 882 500.00 |
| 9. TENGANE MINING | R 16.10 PER LITRE |
| 10. AFSOL PETROLEUM PTY LTD | R 807 625.00 |
| 11. YETHEMBE INVESTMENTS PTY | R 860 550.00 |
| 12. RAWAT PETROLEUM & SEASONS FIND 704CC | R 847 850.00 |

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| TENDER NUMBER: BS03/06/2018 | OPENING DATE |
| APPOINTMENT OF A CONSULTANT FOR CONSTRUCTION SUPERVISION OF HENDRINA SOLID WASTE TRANSFER STATION | 17 JULY 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|----------------------------|------------------------|
| 1. DELTA BUILT ENVIRONMENT | R 354 200.00 |
| 2. SMEC SOUTH AFRICA | R 753 020.00 |
| 3. DIGES GROUP CC | R 598 000.00 |
| 4. IX ENGINEERS PTY LTD | R 431 250.00 |

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| TENDER NUMBER: BS14/04/2018 | OPENING DATE |
| APPOINTMENT OF A MAXIMUM OF TWO (02) COMMUNICATION AND ADVERTISING AGENCIES FOR PURCHASING OF BULK MEDIA FOR A PERIOD OF 24 MONTHS | 17 JULY 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|--|------------------------|
| 1. INALA MEDIA | R ----- |
| 2. SELAPE WA TUBATSE ENTERPRISE | R 288 000.00 |
| 3. ODYSSEY MEDIA & MARKETING | R ----- |
| 4. WHOOODOO MEDIA & ADVERTISING PROPOSAL | R 354 685.00 |
| 5. LMENT COMMUNICATIONS | R 499 685.00 |
| 6. MUNRISE ENTERPRISES PTY LTD | R ----- |

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| TENDER NUMBER: BS06/05/2018 | OPENING DATE |
| APPOINTMENT OF A CONTRACTOR FOR CONSTRUCTION WORK AT HENDRINA SOLID WASTE TRANSFER STATION | 18 JULY 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|--|------------------------|
| 1. DIGES GROUP CC | R 6 955 423.83 |
| 2. DKPB CONSTRUCTION CC | R 6 749 211.55 |
| 3. WORKMAN CONSTRUCTION AND PROJECTS | R 4 593 432.33 |
| 4. MBAKO PROJECTS AND TRADING | R 16 756 760.92 |
| 5. THINA ZJ CONSTRUCTION AND PROJECT | R 7 760 716.06 |
| 6. MOEDING WA DIPHIRI TRADING AND PROJECTS PTY LTD | R 10 074 760.56 |
| 7. ZEDEK TRADING | R 5 143 875.19 |
| 8. LEFISO PROJECTS | R 7 056 246.00 |
| 9. TSWELLEPELE PLANTS CC | R 6 563 589.88 |
| 10. SEBUSHI SOMO CONSTRUCTION | R 6 115 240.23 |
| 11. XONO CIVIL ENTERPRISES | R 5 760 956.99 |

TENDER NUMBER: BS01/06/2018

OPENING DATE

**APPOINTMENT OF PANEL OF CONSULTANTS FOR INFRASTRUCTURE
DEVELOPMENT TRANSACTIONAL ADVISORY SERVICES FOR A PERIOD
OF THIRTY SIX (36) MONTHS**

31 JULY 2018

TENDERS RECEIVED

TENDERED AMOUNT

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|-------------------------------------|---------|
| 1. CRISTATUS INVESTMENTS | R ----- |
| 2. FAST TRACK CONTRACTING AFRICA | R ----- |
| 3. BIGEN AFRICA SERVICES PTY | R ----- |
| 4. MAFUMU CONSULTING PTY | R ----- |
| 5. DIGES GROUP CC | R ----- |
| 6. PRANA CONSULTING CC | R ----- |
| 7. NAKO ILISO CONSULTING ENG | R ----- |
| 8. LERUMO PROPERTIES PTY | R ----- |
| 9. SCIP ENGINEERING GROUP PTY | R ----- |
| 10. DURAPI CONSULTING PTY LTD | R ----- |
| 11. ZIHTECHI JV | R ----- |
| 12. KELOTLHOKO CONSULTING SERV | R ----- |
| 13. UKUPHEPHA CONSTRUCTION PTY | R ----- |
| 14. ELEMENT 2030 PTY LTD | R ----- |
| 15. MASALA RAMABULANE HOLDINGS | R ----- |
| 16. VINIQUE BOTLHALE CONSULTING ENG | R ----- |
| 17. KITSO BOTLHALE CONSULTING ENG | R ----- |
| 18. NEMORANGO CONSULTING ENGINEERS | R ----- |
| 19. DELTA BUILT ENVIRONMENT CONS | R ----- |
| 20. BEYOND WATER CONSORTIUM | R ----- |

AUGUST 2018

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|---|-----------------------|
| TENDER NUMBER: BS 03/07/2018 | OPENING DATE |
| THE SUPPLY AND DELIVERY OF ONE 4 TON TRUCK LWB WITH MOBILE AERIAL PLATFORM BY AN ACCREDITED DEALER | 07 AUGUST 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------------|----------------|
| 1. ERMELO TRUCK AND TRACTOR | R 1 009 729.80 |
| 2. PREMIER TRUCKS | R 950 388.75 |
| 3. SIMUNYE FLEET MANAGEMENT | R 1 340 751.60 |
| 4. KEY SPIRIT TRADING 218 | R 1 170 065.92 |
| 5. VOMAYISE CONSULTING | R 1 090 620.36 |
| 6. SFM (PTY) | R 1 256 570.00 |
| 7. PHAMBILI SERVICES | R 1 151 139.25 |
| 8. QEMBU ISUZU | R 1 021 396.25 |
| 9. BARLOWORLD MOTOR | R 1 001 539.02 |
| 10. MATAMBA SUPPLY SERVICES | R 1 316 351.46 |
| 11. SMITH CAPITAL EQUIP | R 1 160 238.74 |

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| TENDER NUMBER: BS 04/07/2018 | OPENING DATE |
| THE SUPPLY AND DELIVERY OF ONE 4 TON TRUCK LWB WITH MOBILE AERIAL PLATFORM BY AN ACCREDITED DEALER | 07 AUGUST 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------------|--------------|
| 1. PHAMBILI SERVICES | R 374 242.04 |
| 2. MATAMBA SUPPLY SERVICES | R 366 781.00 |
| 3. MTIMANDZE AUTO | R 286 991.22 |
| 4. SIMUNYE FLEET MANAGEMENT | R 342 901.65 |
| 5. SFM PTY | R 344 425.00 |
| 6. KEY SPIRIT TRADING 218 | R 350 573.66 |
| 7. QEMBU (PTY) LTD | R 362 740.00 |

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| TENDER NUMBER: BS 05/07/2018 | OPENING DATE |
| SUPPLY AND DELIVERY OF NEW 30M3 OPEN ROLL-OFF CONTAINERS | 07 AUGUST 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|----------------------------|--------------|
| 1. MK MOGOANE PTY | R 130 000.00 |
| 2. MSIKABHA TRADING | R 88 435.00 |
| 3. UDMAYISE CONSULTING PTY | R 108 051.70 |
| 4. AMATHIYANE TRADING | R 89 930.00 |
| 5. ZUKHAMA PROJECTS | R 124 832.50 |
| 6. ELECTROBUS TRADING | R 105 800.00 |
| 7. PHAMBILI SERVICES | R 115 230.00 |
| 8. TROLLEY AND BIN PTY | R 94 242.50 |
| 9. PREMIER TRUCKS | R 102 925.00 |

TENDER NUMBER: BS 06/07/2018
SUPPLY AND DELIVERY OF 1.75M3 REFUSE CONTAINERS

OPENING DATE
07 AUGUST 2018

TENDERS RECEIVED

TENDERED AMOUNT

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|--------------------------|-------------|
| 1. PHAMBILI SERVICES | R 23 632.00 |
| 2. BAYELA WORKFORCE | R 8 050.00 |
| 3. AKEZA TRADING | R 13 225.00 |
| 4. KHALICENT TRADING PTY | R 13 800.00 |
| 5. TROLLEY AND BIN (PTY) | R 14 973.00 |
| 6. VOMAYISE CONSULTING | R 28 955.85 |
| 7. MK MOGOANE PTY | R 18 000.00 |
| 8. ZUKHAMA PROJECTS | R 19 895.00 |
| 9. ELECTROBUS TRADING | R 11 730.00 |
| 10. CHELEZA PTY | R 16 258.00 |
| 11. MSIKABHA TRADING | R 15 525.00 |

TENDER NUMBER: BS 07/07/2018
SUPPLY AND DELIVERY OF TWO 6X4 DOUBLE CAB 20.3M3 REL REFUSE COMPACTOR TRUCKS BY AN ACCREDITE DEALER

OPENING DATE
07 AUGUST 2018

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|----------------------------|----------------|
| 1. QEMBU PTY | R 3 011 309.95 |
| 2. SFM PTY | R 7 636 920.00 |
| | R 5 837 400.00 |
| 3. PHAMBILI SERVICES | R 7 696 357.00 |
| 4. KEY SPIRIT TRADING | R 7 103 882.00 |
| 5. MATAMBA SUPPLY SERV | R 5 417 100.30 |
| 6. SHORTS NISSAN CC | R 5 090 886.70 |
| 7. VOMAYISE CONSULTING PTY | R 6 400 349.12 |
| 8. WASTE TRUCK REPAIRS | R 6 736 051.40 |
| 9. BARLOWORLD MOTOR | R 5 244 048.86 |

TENDER NUMBER: BS 10/07/2018
SUPPLY AND DELIVERY OF 4 x2 TIPPER TRUCK 6M3 LOAD BODY, 180 KW MINIMUM BY AN ACCREDITE DEALER

OPENING DATE
14 AUGUST 2018

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|----------------------------------|----------------|
| 1. SIMUNYE FLEET MANAGEMENT | R 1 249 160.50 |
| 2. SFM (PTY) LTD | R 1 308 182.50 |
| 3. VOMAYISE CONSULTING PTY | R 1 761 956.28 |
| 4. ERMELO TRUCK & TRACTOR CENTRE | R 972 878.93 |

TENDER NUMBER: BS 02/07/2018

OPENING DATE

SUPPLY AND DELIVERY OF TWO 4X4 VELD FIREVEHICLES TRUCKS BY AN ACCREDITE MOTOR DEALER

14 AUGUST 2018

TENDERS RECEIVED

TENDERED AMOUNT

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|-----------------------------|----------------|
| 1. CAN FLEET | R ----- |
| 2. SFM PTY | R 771 880.00 |
| 3. SIMUNYE FLEET MANAGEMENT | R 1 435 891.08 |
| 4. ERMELO TRUCK & TRACKOR | R 1 291 803.05 |

TENDER NUMBER: BS 16/07/2018

OPENING DATE

SUPPLY AND DELIVERY OF MOTORBIKES BY AN ACCREDITE DEALER

23 AUGUST 2018

TENDERS RECEIVED

TENDERED AMOUNT

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|---------------------------|----------------|
| 1. SFM PTY | R 441 600.00 |
| | R 510 600.00 |
| 2. MECHANI BIKE | R 1 296 000.00 |
| 3. NKWETONA TRADING STORE | R ----- |

TENDER NUMBER: BS 18/07/2018

OPENING DATE

2ND PHASE UPGRADING OF BOSKRANS WASTE WATER TREATMENT PLANT

MATURATION PONDS REFURBISHMENT OF POND 4 AND 5

28 AUGUST 2018

TENDERS RECEIVED

TENDERED AMOUNT

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|-------------------------------------|----------------|
| 1. MR ISAAC MPUTHI SIHLANGU | R 9 972 368.95 |
| 2. MOKALOKANO CONSTRUCTION | R 7 165 283.15 |
| 3. KHULANI QUALITY CONSTRUCTION | R ----- |
| 4. TLOUTONA ENTERPRISE AND PROJECTS | R 4 441 908.06 |
| 5. LITSEMBA 452 INVESTMENT | R 3 905 499.19 |
| 6. XONO CIVIL ENTERPRISE CC | R 4 457 645.53 |
| 7. MOEDING WA PHIRI TRADING | R 2 522 623.44 |
| 8. WORKMAN CONSTRUCTORS & PROJECTS | R 3 999 763.25 |
| 9. COMATSI CIRCLE PTY LTD | R 4 689 714.38 |
| 10. FANAYE BUSINESS ENTERPRISE | R 3 812 879.34 |
| 11. SIBUSISWE JV SINQOBILE | R 4 295 662.17 |

TENDER NUMBER: BS 13/07/2018

OPENING DATE

APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, SERVICING AND MAINTENANCE OF MUNICIPAL FIRE EQUIPMENT IN STLM FOR A PERIOD OF 36 MONTHS AS AND WHEN REQUIRED

29 AUGUST 2018

TENDERS RECEIVED

TENDERED AMOUNT

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|-------------------------|--------------|
| 1. PRO SECURE PTY LTD | R 172 792.10 |
| 2. THETHU FIRE SERVICE | R ----- |
| 3. LANGAMED EMERGENCY | R 177 007.00 |
| 4. LEKWA FIRE EQUIPMENT | R 160 459.50 |

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|----------------------------|--------------|
| 5. NTOBE FIRE CONTROL PTY | R 238 389.94 |
| 6. OCEAN FIRE SERVICES PTY | R 285 555.00 |
| 7. FIRE CHECK PTY LTD | R 349 174.33 |
| 8. KATORUS FIRE SERVICE | R 272 354.50 |
| 9. MANYONI AND GIJA INVEST | R 591 786.55 |

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| TENDER NUMBER: BS 18/04/2018 | OPENING DATE |
| VERIFICATION SERVICE PROVIDER AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS | 29 AUGUST 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

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|----------------------------------|--------------|
| 1. EOH MTHOMBO PTY LTD | R 69 146.05 |
| 2. NATIONAL VALIDATION SERVICES | R 96 250.00 |
| 3. ICAS SOUTHERN AFRICA | R 272 900.75 |
| 4. RAKOMA HUMAN CAPITAL | R ----- |
| 5. LAVEMOGO PROJECTS AND TRADING | R 364 090.00 |
| 6. NATIONAL SKILLS AND TECHNICAL | R 82 258.90 |
| 7. HRL MINING | R 164 745.09 |
| 8. ZOLA CONSULTING PTY | R 86 088.37 |

SEPTEMBER 2018

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| TENDER NUMBER: BS 22/07/2018 SUPPLY AND DELIVERY OF 02 (TWO) 2.5 LITRE DOUBLE CAB LDV'S WITH CANOPY FROM AN ACCREDITED MOTOR VEHICLE DEALER | OPENING DATE 04 SEPTEMBER 2018 |
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TENDERS RECEIVED

TENDERED AMOUNT

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|-----------------------------|--------------|
| 1. FOSTERS MOTOR GROUP | R 825 023.62 |
| 2. SFM (PTY) LTD | R 823 630.00 |
| 3. SIMUNYE FLEET MANAGEMENT | R 823 166.20 |
| 4. ISUZU MIDDELBURG | R 791 015.00 |

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| TENDER NUMBER: BS21/07/2018 SUPPLY AND DELIVERY OF 02 (TWO) X 1.5KW LAWN MOWER (MINIMUM) CUTTING DECK FROM AN ACCREDITED MOTOR VEHICLE DEALER | OPENING DATE 04 SEPTEMBER 2018 |
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TENDERS RECEIVED

TENDERED AMOUNT

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|-----------------------------|------------------|
| 1. SIMUNYE FLEET MANAGEMENT | R 622 488.90 |
| 2. TURFMASTER | R 227 700.00 |
| | R 351 037.50 |
| | R 521 812.50 |
| 3. TUMELO FLEET MANAGEMENT | R 695 290.00 |
| 4. SFM (PTY) LTD | R 632 960.00 X 2 |

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| TENDER NUMBER: BS 20/07/2018 SUPPLY AND DELIVERY OF A 55KW 4X2 TRACTOR FROM AN ACCREDITED MOTOR VEHICLE DEALER | OPENING DATE 04 SEPTEMBER 2018 |
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TENDERS RECEIVED

TENDERED AMOUNT

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|-------------------------------|--------------|
| 1. SINETHONDO GENERAL TRADING | R 543 145.00 |
| 2. SIMUNYE FLEET MANAGEMENT | R 522 766.25 |
| 3. SFM (PTY) LTD | R 438 840.00 |
| 4. TUMLE FLEET SOLUTIONS | R 553 725.00 |

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| TENDER NUMBER: BS19/07/2018 SUPPLY AND DELIVERY OF ONE (01) X TLB WITH MINIMUM ENGINE POWER (SAE) OF 29.1KW FROM AN ACCREDITED MOTOR DEALER | OPENING DATE 04 SEPTEMBER 2018 |
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TENDERS RECEIVED

TENDERED AMOUNT

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|-------------------------------|------------------------|
| 1. SFM (PTY) LTD | R 928 740.00 |
| 2. KEMACH EQUIPMENT PTY LTD | R 835 360.00(NO OFFER) |
| 3. SINETHANDO GENERAL TRADING | R 1 278 397.50 |
| 4. SIMUNYE FLEET MANAGEMENT | R 1 021 423.50 |

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| TENDER NUMBER: BS 07/04/2018 | OPENING DATE |
| A PANEL OF MAXIMUM TWO (02) SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF BOTTLED WATER AND REFRESHMENTS AS AND WHEN REQUIRED FOR A PERIOD OF 18 MONTHS | 04 SEPTEMBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

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|---------------------------------|--------------|
| 1. ZANOCENTIA HOLDINGS | R 15 530.00 |
| 2. ZBANE AMAHLE TRADING | R 15 120.00 |
| 3. ARI TAZZ TRADING | R 12 246.00 |
| 4. MOTOLWES TRADING | R 10 579.70 |
| 5. MUDZHADZHI BUILDING | R 13 107.24 |
| 6. SAMU PROJECTS CC | R 15 476.51 |
| 7. CUTAMA RURAL DEVELOPMENT | R 16 246.51 |
| 8. MOEPAZTSE PROJECTS | R 300 288.00 |
| 9. GODRICH EMPIRE PTY | R 12 546.50 |
| 10. YETHU SONKE GROUP | R 10 407.50 |
| 11. K2016223594 (SOUTH AFRICA) | R 10 598.86 |
| 12. NTAKAGISTI TRANSPORT | R 10 920.00 |
| 13. STOMP PRODUCTIONS | R 9 520.00 |
| 14. STICKSON GENERAL TRADING | R 13 081.25 |
| 15. MATHEMANE TRADINGS | R 176 400.00 |
| 16. MASEKO HOMESTAED PROJECTS | R 9 927.60 |
| 17. THAGETTALA LOGISTICS | R 10 805.40 |
| 18. MAVUBA TRADING AND PROJECTS | R 9 912.00 |
| 19. MHAYISE GENERAL TRADING | R ----- |

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| TENDER NUMBER: BS 23/07/2018 | OPENING DATE |
| CALLING FOR TENDERS CONSTRUCTION WORK RECONSTRUCTION OF STAGE FLOOR AT ERIC JIYANE HALL, MHLUZI | 05 SEPTEMBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

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|--------------------------------------|--------------|
| 1. NTAZA CONSTRUCTION PTY | R 935 296.25 |
| 2. DREAMFINDER TRADING & PROJECTS | R 737 115.50 |
| 3. TSHEPHO LEGODI TRADING CC | R 499 232.25 |
| 4. MICHACK CONSTRUCTION AND PROJECTS | R 775 761.25 |
| 5. SITHAKAZILE TRADING AND PROJECTS | R 441 560.90 |
| 6. FUBU AFRICA PTY LTD | R 564 367.10 |

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| TENDER NUMBER: BS 15/07/2018 | OPENING DATE |
| APPOINTMENT OF PANEL OF CONSULTANTS FOR ELECTRIFICATION DESIGNS AND PROJECT MANAGEMENT FOR 2018/19; 2019/20 FINANCIAL YEARS ON AS AND WHEN BASIS | 05 SEPTEMBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

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|------------------------------|-----------------|
| 1. BUROTECH CONSULTING ENG | R 371 822.50 |
| 2. REDE ENGINEERING & MANG | R 45 592 325.00 |
| 3. MOGALEMOLE CONSULTING ENG | R 62 025 825.00 |
| 4. JUSBEN CONSULTING ENG | R 41 009 000.00 |
| 5. PEAK CONSULTING ENG | R 52 807 425.00 |

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| 6. THEMBAKELE CONSULTING ENG | R 33 418 770.00 |
| 7. VUMESA PTY LTD | R 54 988 975.00 |
| 8. BIGEN AFRICA SERVICES | R 52 175 776.00 |
| 9. INNIVACON AFRICA PTY | R 46 914 825.00 |
| 10. GIBB PTY | R 45 380 494.23 |
| 11. MOTLA CONSULTING ENG | R 42 369 480.00 |
| 12. VOLT CONSULTING ENG | R 53 435 900.00 |
| 13. PLP CONSULTING ENGINEERS | R 40 991 175.00 |
| 14. AMANTLE CONSULTING ENG | R 78 342 025.00 |
| 15. VUXAKA CONSULTING ENG | R 62 726 750.00 |
| 16. MATH ENGINEERING CC | R 68 441 100.00 |
| 17. TLADI CONSULTING SERVICES | R 63 301 750.00 |
| 18. ELUKANI ENGINEERING PROJECT | R 29 816 955.00 |
| 19. PRO-ENG CONSULTING ENG | R 52 412 515.00 |
| 20. NDULUNKHULU ENGINEERING CC | R 70 205 200.00 |
| 21. DIHLASE CONSULTING CC | R 51 368 200.00 |
| 22. ADI INVESTMENT (PTY) | R 83 134 075.00 |
| 23. SNM ELECTRICAL ENG | R 41 493 578.00 |
| 24. MATLENG ENERGY SOLUTIONS | R 50 679 756.82 |
| 25. LYON AND PARTNERS PTY | R 36 444 900.00 |
| 26. THABANI PROJECTS PTY | R 36 677 651.50 |
| 27. BAKONE CONSULTING ENG | R ----- |
| 28. MUTEO CONSULTING ENG | R 95 044 435.92 |
| 29. NSK ELECTRICAL AND CONS | R 69 016 100.00 |
| 30. MEKAN ENGINEERING SERV | R 40 960 677.00 |
| 31. IIS ELECTRICAL SOLUTIONS | R 35 919 675.00 |
| 32. ELEMENT 2030 (PTY) LTD | R 42 903 625.00 |
| 33. HAMSA CONSULTING CC | R 35 030 437.50 |
| 34. IX ENGINEERS PTY | R 60 210 582.18 |
| 35. AES CONSULTING CC | R 80 493 387.50 |

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|--|--------------------------|
| TENDER NUMBER: BS 06/08/2018 | OPENING DATE |
| TENDER FOR LEASE OF NEW HIGH PERFORMANCE VEHICLES ON FULL MAINTENANCE FOR A PERIOD OF 36 MONTHS | 12 SEPTEMBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-------------------------------------|----------------|
| 1. FLEET HORIZEN SOLUTIONS | R 7 167 128.29 |
| 2. FLEET AFRICA | R 2 219 441.65 |
| 3. FLEET DATA TECHNOLOGIES | R ----- |
| 4. TALIS FLEET PTY LTD | R 7 887 254.68 |
| 5. BIDVEST BANK LIMITED | R ----- |
| 6. WESBANK A DIVISION OF FIRST RAND | R ----- |
| 7. AFRIRENT PTY LTD | R ----- |
| 8. STANDARD BANK | R 2 346 918.40 |

| | |
|--|--------------------------|
| TENDER NUMBER: BS 11/08/2018 | OPENING DATE |
| CALLING FOR TENDERS FOR CONSTRUCTION WORK CONSTRUCTION OF STORAGE FOR HAZARDOUS MATERIAL AT ELECTRICAL DEPARTMENT STORE, SERVICE CENTRE(MAGASYN) MIDDELBURG | 12 SEPTEMBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-------------------------------|-----------------|
| 1. JUPITER SECURITY SOLUTIONS | R ----- |
| 2. UNICS TECHNOLOGIES | R 15 803 537.34 |
| 3. MOBENI INTEGRATED SYSTEMS | R 5 390 920.71 |
| 4. PROCUREX ADVISORY | R 2 819 340.00 |
| 5. SA X FENCE AND GATE | R 14 825 292.97 |
| 6. WHITE LEOPARD SECURITY | R 9 888 144.00 |
| 7. PRO SECURE PTY LTD | R 3 470 369.17 |

| | |
|--|--------------------------|
| TENDER NUMBER: BS 17/07//2018 | OPENING DATE |
| APPOINTMENT OF A SERVICE PROVIDER TO RENDER AN AUCTIONEER SERVICES FOR MOVABLE ASSETS OF STLM FOR 36 MONTHS | 18 SEPTEMBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------------|----------|
| 1. AUCOR BLOEMFONTEIN (PTY) | R 5.75 % |
| 2. RIHLAZANA AUTIONS | R 4.49 % |
| 3. FIVE STAR TRADING | R 3.45 % |
| 4. CLEAR ASSETS PTY | R 3.45 % |
| 5. 4 DIMENSIONS AUCTIONS | R 11.5 % |
| 6. RILEY AUCTIONS | R 5 % |
| 7. IKAPA EXPRECE | R 4.5 % |

| | |
|---|--------------------------|
| TENDER NUMBER: BS 05/08/2018 | OPENING DATE |
| SUPPLY AND DELIVERY OF ONE TON LIGHT DELIVERY VEHICLE FITTED WITH STEEL SAPS TYPE CANOPY BY AN ACCREDITED MOTOR DEALER | 18 SEPTEMBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|------------------------|--------------|
| 1. VOMAYISE CONSULTING | R 371 039.14 |
| 2. SIMUNYE FLEET | R 407 448.85 |

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|--|--------------------------|
| TENDER NUMBER: BS 09/08/2018 | OPENING DATE |
| SUPPLY AND DELIVERY OF BATTERY OPERATED JAWS OF LIFE RESCUE SET | 18 SEPTEMBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------------|--------------|
| 1. HAMILTON HYDRAULICS SERV | R 450 311.25 |
| 2. MARCE PROJECTS | R ----- |
| 3. VANGUARD FIRE & SAFETY | R 588 941.45 |
| 4. NEVAGU PTY LTD | R 633 079.12 |

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|---|--------------------------|
| TENDER NUMBER: BS 13/08/2018 | OPENING DATE |
| SUPPLY AND DELIVERY OF TWO (02) 4X4 BACKHOE LOADER (TLB) FROM AN ACCREDITED MOTOR DEALER | 18 SEPTEMBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------------|----------------|
| 1. SIMUNYE FLEET | R 2 518 250.00 |
| 2. KEY SPIRIT TRADING | R 2 461 230.00 |
| 3. JMM MTSWENI TRANSPORT | R 2 929 740.00 |
| 4. ELB EQUIPMENT HOLDINGS | R 2 566 800.00 |
| 5. KURA UONE GROUP | R 2 583 403.12 |
| 6. VOMAYISE CONSULTING PTY | R 2 455 192.50 |
| 7. KEMACH EQUIPMENT PTY | R 2 669 872.20 |
| 8. WISANE MATHEBULA TRADING | R 2 462 725.00 |

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|--|--------------------------|
| TENDER NUMBER: BS 14/08/2018 | OPENING DATE |
| SUPPLY AND DELIVERY OF 1 (ONE) TON DOUBLE CAB LDV 4X2 WITH CANOPY FROM AN ACCREDITED MOTOR DEALER | 18 SEPTEMBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------------|----------------|
| 1. VOMAYISE CONSULTING PTY | R 869 483.21 |
| 2. SIMUNYE FLEET MANAGEMENT | R 959 077.80 |
| 3. FOSTER MOTOR GROUP | R 917 043.60 |
| 4. MATAMBA SUPPLY SERVICES | R 1 087 666.76 |

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|--|--------------------------|
| TENDER NUMBER: BS 15/08/2018 | OPENING DATE |
| SUPPLY AND DELIVERY OF NEW 240 L WHEELIE BINS | 18 SEPTEMBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|------------------------------|----------------|
| 1. YETHU SONKE GROUP | R 2 450 000.00 |
| 2. MBUYISELO CONSTRUCTION | R 3 315 000.00 |
| 3. ARI TAZ TRADING | R 3 867 340.75 |
| 4. NONGKOLO INVESTMENT | R 2 616 250.00 |
| 5. UKHAMBAMBA LOBUNTU CHEM | R 4 161 850.00 |
| 6. PHAMBILL SERVICES | R 1 593 900.00 |
| 7. ZUKHAMA PROJECT PTY | R 1 958 162.50 |
| 8. MPACT PLESTIC CONTAINERS | R 1 589 875.00 |
| 9. THARI WASTE CC | R 890.00 EACH |
| | R 3 115 000.00 |
| 10. JOBE ENVIRONMENT SYSTEM | R 1 730 750.00 |
| | R 1 505 000.00 |
| 11. THE WASTE GROUP PROJECTS | R 2 427 075.00 |
| 12. KGWETLWO PROJECTS CC | R 2 254 000.00 |
| 13. STARWOOD PLASTICS PTY | R 2 113 125.00 |

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|--|--------------------------|
| TENDER NUMBER: BS 16/08/2018 | OPENING DATE |
| SUPPLY AND DELIVERY OF A MOTORIZED ROAD SWEEPER FROM AN ACCREDITED MOTOR DEALER | 18 SEPTEMBER 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-------------------------------|------------------------|
| 1. WASTE TRUCK REPAIRS | R 4 105 784.08 |
| 2. BABORE (GAUTENG) PTY | R ----- |
| 3. KT SQUARED INDUSTRIAL | R 971 717.80 |
| 4. KEY SPIRIT TRADING | R 1 198 464.45 |
| 5. PHAMBILI SERVICES | R 3 996 072.00 |
| 6. ONDWELA- J GENERAL TRADING | R 5 516 550.03 |

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| TENDER NUMBER: BS 17/08/2018 | OPENING DATE |
| SUPPLY AND DELIVERY OF 4X2 WATER TRUCK 14000 LITRES TRANSPORTATION OF WATER FROM AN ACCREDITED MOTOR DEALER | 18 SEPTEMBER 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-----------------------------|------------------------|
| 1. WASTE TRUCK REPAIRS | R 1 955 316.25 |
| 2. MATAMBA SUPPLY SERVICES | R 1 916 045.50 |
| 3. PHAMBILI SERVICES | R 2 033 715.00 |
| 4. WISANE MATHEBULA | R 1 916 475.00 |
| 5. KURA UONE GROUP | R 1 956 336.87 |
| 6. SIMUNYE FLEET MANAGEMENT | R 2 165 671.25 |
| 7. ERMELO TRUCK & TRAILER | R 1 400 137.75 |
| 8. VOMAYISE CONSULTING | R 2 088 496.80 |
| 9. KEY SPIRIT TRADING | R 1 968 342.30 |
| 10. MIDDELBURG ISUZU | R 1 646 487.20 |

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|--|--------------------------|
| TENDER NUMBER: BS 26/08/2018 | OPENING DATE |
| SUPPLY AND DELIVERY OF A RIDE ON ROLLER FROM AN ACCREDITED MOTOR DEALER | 18 SEPTEMBER 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-----------------------------|------------------------|
| 1. MATAMBA SUPPLY SERVICES | R 709 918.00 |
| 2. SIMUNYE FLEET MANAGEMENT | R 643 990.00 |
| 3. KEMACH EQUIPMENT PTY | R 755 203.78 |
| 4. KT SQUARED | R 537 497.35 |
| 5. KEY SPIRIT TRADING | R 701 615.00 |

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|---|--------------------------|
| TENDER NUMBER: BS 31/08/2018 | OPENING DATE |
| SUPPLY AND DELIVERY OF 1 (ONE) FOURTEEN (14) SEATER MINI BUS | 18 SEPTEMBER 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-----------------------------|------------------------|
| 1. KEY SPIRIT TRADING | R 549 194.78 |
| 2. SIMUNYE FLEET MANAGEMENT | R 517 016.25 |

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|--|---------------------|
| TENDER NUMBER: BS 12/08/2018 | OPENING DATE |
| REPLACEMENT OF ELECTRICAL/ MECHANICAL OPERATED HEAVY DUTY INDUSTRIAL ALUMINIUM SECTIONAL OVERDOORS AT HENDRINA FIRE STATION 19 SEPTEMBER 2018 | |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|------------------------|----------------|
| 1. KORTIA TRADING | R 318 308.10 |
| 2. PE STREICHER T/A | R 393 479.25 |
| 3. YEYE ENTERPRISES CC | R 1 462 213.50 |

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|--|---------------------|
| TENDER NUMBER: BS 02/08/2018 | OPENING DATE |
| PROVISION AND FITTING OF 400 X 2.1 M ANTI CLIMB, ANTIVANDAL, ANTI CUT HIGH SECURITY WELDED WIRE MESH FENCE AT STLM, DENNESIG WASTE TRANSFER STATION 18 SEPTEMBER 2018 | |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-------------------------|----------------|
| 1. VTM PROJECT | R 2 034 500.00 |
| 2. BIJOJO TRADERS | R 513 931.55 |
| 3. SA FENCE AND GATE | R 1 191 628.49 |
| 4. DREAMFINDERS TRADING | R 485 127.50 |
| 5. MMIFI SOLUTIONS | R 523 094.00 |
| 6. KEMASE CONSTRUCTIONS | R 499 238.58 |
| 7. MVELAS AND MAHWANA | R 559 137.50 |
| 8. ZEELA LOGISTICS | R 474 870.00 |
| 9. MAZEMANE TRADING | R 568 111.50 |
| 10. SESANA PROJECTS | R 1 329 983.05 |
| 11. SECUROMESH | R 426 203.80 |

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|---|--------------------------|
| TENDER NUMBER: BS 18/08/2018 | OPENING DATE |
| REPLACEMENT OF ROOF AT VERGEET MY NIE OLD AGE HOME | 19 SEPTEMBER 2017 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-------------------------------|--------------|
| 1. MAKENZO CONSTRUCTION | R 521 875.75 |
| 2. NTAZA CONSTRUCTIONS PTY | R 390 663.62 |
| 3. KELNORDA TRADING | R 495 930.60 |
| 4. SITHAKASILE TRADING | R 255 150.50 |
| 5. KOROTLA TRADING ENTERPRISE | R 482 350.00 |
| 6. SOLANI SOLOMON MASEKO | R 500 000.00 |
| 7. DREAM FINDER TRADING | R 439 068.50 |

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|---|--------------------------|
| TENDER NUMBER: BS 19/08/2018 | OPENING DATE |
| SUPPLY, DELIVER AND INSTALLATION OF HEAVY DUTY ALUMINIUM WINDOWS WITH COOL GREY LAMINATED SAFETY GLASSES | 19 SEPTEMBER 2017 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-------------------------|------------------------|
| 1. MAZEKO CONSTRUCTION | R 292 974.00 |

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|---|--------------------------|
| TENDER NUMBER: BS 03/08/2018 | OPENING DATE |
| PROVISION AND FITTING OF 2000 X 2.1 M ANTI CLIMB, ANTIVANDAL, ANTI CUT HIGH SECURITY WELDED WIRE MESH FENCE AT STL M, SERVICE CENTRE | 18 SEPTEMBER 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|--------------------------|------------------------|
| 1. UMT CIVILS | R 5 073 830.00 |
| 2. SECUROMESH CC | R 1 830 657.40 |
| 3. SA FENCE AND GATE | R 4 772 638.86 |
| 4. MAZEMANE TRADING | R 2 367 675.20 |
| 5. MVELAS AND MAHWANA | R 2 492 743.75 |
| 6. BOJOJO TRADERS | R 2 324 715.80 |
| 7. KEMASE CONSTRUCTION | R 2 466 939.75 |
| 8. DREAM FINDERS TRADING | R 2 407 927.50 |

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|---|--------------------------|
| TENDER NUMBER: BS 28/08/2018 | OPENING DATE |
| SUPPLY, DELIVER AND OFF LOADING OF ELECTRICAL PVC SWA CABLES | 20 SEPTEMBER 2017 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-------------------------------|------------------------|
| 1. MOKGWELA MARKETING | R 4 178 000.00 |
| 2. MAQHOBA TRADING ENT | R 2 960 415.00 |
| 3. KGWEBISWANO SUPPLIES | R 3 211 135.80 |
| 4. SYDTANKU PTY LTD | R 4 098 640.00 |
| 5. GIFRON DISTRIBUTION CC | R 2 972 980.00 |
| 6. ARB ELECTRICAL WHOLESALERS | R 3 010 797.75 |
| 7. ABERDARE CABLES (PTY) | R 2 707 090.80 |
| 8. MAYIVUTHE CONTRACTORS | R 3 209 880.00 |
| 9. MK KLEINBOX ENTERPRISE | R 4 850 182.00 |
| 10. RELIANCE INDUSTRIES PTY | R 3 521 185.00 |
| 11. MABONENG ELECTRICAL | R 3 241 211.75 |
| 12. MPISI INVESTEMENT | R 4 236 892.10 |
| 13. ELECTROBUS TRADING CC | R 3 310 505.00 |
| 14. MIDDELBURG POWER SUPPLY | R 3 320 855.00 |
| 15. MALESELA TAIHAN ELECTRIC | R 3 327 058.10 |
| 16. MOKCO TRADING PTY | R 3 541 296.00 |
| 17. GAKENNOSHI POWER PROJECTS | R 3 465 273.83 |

TENDER NUMBER: BS 28/08/2018

OPENING DATE

**SUPPLY, DELIVER AND OFF LOADING OF ELECTRICAL 11 KV XLPE
CABLES**

20 SEPTEMBER 2017

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|--------------------------------|-----------------|
| 1. MOKGWELA MARKETING | R 5 126 000.00 |
| 2. MAQHOBABA TRADING ENT | R 4 928 900.00 |
| 3. KGWEBISWANO SUPPLIES | R 5 008 307.50 |
| 4. ISAI ELECTRICAL ENG | R 11 360 333.00 |
| 5. GIFRON DISTRIBUTION CC | R 4 604 600.00 |
| 6. ARB ELECTRICAL WHOLESALERS | R 5 142 708.00 |
| 7. ABERDARE CABLES (PTY) | R 4 454 847.00 |
| 8. MAYIVUTHE CONTRACTORS | R 4 940 400.00 |
| 9. MK KLEINBOX ENTERPRISE | R 7 994 040.00 |
| 10. RELIANCE INDUSTRIES PTY | R 5 113 475.00 |
| 11. MABONENG ELECTRICAL | R 4 967 712.50 |
| 12. MPISI INVESTEMENT | R 5 241 071.57 |
| 13. ELECTROBUS TRADING CC | R 5 600 500.00 |
| 14. MIDDELBURG POWER SUPPLY | R 3 861 700.00 |
| 15. MALESELA TAIHAN ELECTRIC | R 5 647 477.50 |
| 16. MOKCO TRADING PTY | R 4 815 600.00 |
| 17. GAKENNOSHI POWER PROJECTS | R 5 162 237.06 |
| 18. POEMA TRADING AND PROJECTS | R 6 154 200.00 |
| 19. SENZO STEVEN MOKOENA | R ----- |

TENDER NUMBER: BS 08/08/2018

OPENING DATE

REVIEW AND UPDATING OF THE STEVE TSHWETE LAND AUDIT

20 SEPTEMBER 2017

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|----------------------------|--------------|
| 1. URBAN DYNAMICS | R 394 657.00 |
| 2. IZWE LIBANZI | R 443 325.00 |
| 3. GEOJLOCATE | R 397 043.25 |
| 4. DELTA BUILT ENVIRONMENT | R 752 335.75 |

TENDER NUMBER: BS 01/08/2018

OPENING DATE

**SUPPLY, DELIVERY AND INSTALLATION OF PARTICULATE MONITOR 2.5
AND CARBON MONOXIDE ANALYSER**

20 SEPTEMBER 2017

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-------------|--------------|
| 1. GIBB PTY | R 630 995.77 |
| | R 1 781.00 |
| | R 648 866.77 |

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|--|--------------------------|
| TENDER NUMBER: BS 21/08/2018 | OPENING DATE |
| SUPPLY, DELIVERY AND OFFLOADING OF EQUIPMENT (PUMP, MOTORS) FOR THE WATER AND WASTEWATER TREATMENT PLANTS AND PUMP STATIONS WITHIN STEVE TSHWETE LOCAL MUNICIPALITY | 26 SEPTEMBER 2017 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------------|-----------------|
| 1. BRIMIS ENGINEERING | R 2 639 651.05 |
| 2. MAGNAVOLT TRADING 819 CC | R 2 029 101.40 |
| 3. PASUGEN GOVENDER | R 25 000 000.00 |
| 4. KELNORDA TRADING | R 1 235 123.00 |
| 5. PRIDOP | R 856.75 |
| 6. LWANDLE AND TILO OIL | R 1 587 659.70 |

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|---------------------------------------|--------------------------|
| TENDER NUMBER: BS 19/08/2018 | OPENING DATE |
| UPGRADE OF CALL MANAGER SYSTEM | 26 SEPTEMBER 2017 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------|----------------|
| 1. SMS ICT CHOICE PTY | R 2 778 416.65 |
|-----------------------|----------------|

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|---|--------------------------|
| TENDER NUMBER: BS 32/08/2018 | OPENING DATE |
| APPOINTMENT OF PANEL OF 04 (FOUR) CONSULTANTS FOR ELECTRICAL ENGINEERING STUDIES AND COMPENTIZATION OF ASSETS FOR 2018/19 2019/20 AND 2020/21 FINANCIAL YEARS ON, AS AND WHEN BASIS. | 26 SEPTEMBER 2017 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------------|-----------------|
| 1. GLS CONSULTING PTY | R 10 488 920.00 |
| 2. SMART GRID ENGINEERS | R 43 302 100.00 |
| 3. GIBB PTY | R 16 563 105.00 |
| 4. I @ CONSULTING | R 16 373 489.00 |
| 5. HAMSA CONSULTING | R 1 300 000.00 |
| 6. IZINGODLA ENGINEERING | 12.5% |
| 7. PLP CONSULTING ENGINEERS | R 12 734 122.50 |
| 8. INNOVACON AFRICA | R 42 250 400.00 |

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| TENDER NUMBER: BS 33/08/2018 | OPENING DATE |
| SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 2 MIN PRIME RATE 300KVA BACK UP GENERATOR AT MHLUZI OFFICE AND NAZARETH COMMUNITY HALL | 26 SEPTEMBER 2017 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------------|----------------|
| 1. EXCELLENT ELECTRICAL | R 1 896 430.68 |
| 2. ELROI TRADING ENTERPRISE | R 1 824 747.32 |
| 3. DIESEL INNOVATIONS PTY | R 2 059 282.02 |
| 4. SIBUSISIWE ELECTRICAL | R 1 520 173.27 |

TENDER NUMBER: BS 33/08/2018

OPENING DATE

**SUPPLY, DELIVER AND INSTALLATION OF 1200 MX2.4M HIGH CONCRETE
PALISADE FENCE AT THREE RESERVOIRS (SKIETBAAN / NAZARET AND
KANONKOP RESERVOIRS) IN MIDDELBURG**

27 SEPTEMBER 2017

TENDERS RECEIVED

TENDERED AMOUNT

- 1. DREAM FINDERS TRADING**
- 2. MMIFI SOLUTIONS**
- 3. AMALGAMATED GROUP**
- 4. AST AFRICA TRADING**
- 5. VMT PROJECTS**
- 6. BIJOJO TRADERS**
- 7. ZEELA LOGISTICS**
- 8. KIS AND LTP JV**

R 1 390 867.50
R 1 328 767.00
R 1 916 715.35
R 2 065 437.50
R 1 895 045.90
R 1 497 760.00
R 1 187 010.00
R 2 290 725.25

OCTOBER 2018

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|--|------------------------|
| TENDER NUMBER: BS 24/08/2018 | OPENING DATE |
| PROVISION FOR ICT SERVICE BACK END SUPPORT FOR A PERIOD OF 36 MONTHS AS AND WHEN REQUIRED | 02 OCTOBER 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-------------------------|------------------------|
| 1. MATUUNUKA ICT | R 6 752 616.00 |
| 2. RISISI PTY LTD | R 10 461 172.80 |

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| TENDER NUMBER: BS 07/08/2018 | OPENING DATE |
| SUPPLY AND DELIVERY OF UNIFORMS FOR STEVE TSHWETE PUBLIC SAFETY PERSONNEL AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS AS AND WHEN REQUIRED | 03 OCTOBER 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|--------------------------|------------------------|
| 1. SUPPLY COR CC | R 451 092.10 |
| 2. SPARKS & ELLIS | R 543 260.57 |
| 3. GODRICH EMPIRE | R 561 841.15 |
| 4. SUNDAY KIT UNIFORM | R 518 577.01 |
| 5. TRIPLE DESIRE TRADING | R 549 480.47 |

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|---|------------------------|
| TENDER NUMBER: BS 20/08/2018 | OPENING DATE |
| APPOINTMENT OF CONSULTANTS FOR MONITORING OF AIR QUALITY AND CALIBRATION AND DIAGNOSIS OF EQUIPMENT AT MHLUZI MONITORING STATION FOR A PERIOD OF 36 MONTHS | 04 OCTOBER 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|------------------------------|------------------------|
| 1. GEOREVELATIONS CONSULTING | R 1 613 565.00 |
| 2. LEVEGO ENVIRONMENTAL SERV | R 672 024.00 |
| 3. LEFHUMO LWA BARENA | R 1 188 315.63 |
| 4. GIBB (PTY) LTD | R 977 076.63 |
| 5. GONDWANA ENVIRONMENTAL | R 1 934 990.51 |
| 6. SHIVAM SOLUTIONS | R 794 922.14 |

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| TENDER NUMBER: BS 25/08/2018 | OPENING DATE |
| SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE GEAR FOR 36 MONTHS AS AND WHEN REQUIRED | 03 OCTOBER 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|--------------------------------|------------------------|
| 1. UKHAMBAMBA LOBUNTU | R 322 986.13 |
| 2. DEVISION PROJECTS (PTY) LTD | R 344 844.75 |
| 3. SPARKS & ELLIS | R 415 580.10 |
| 4. ELECTROBUS | R 281 888.00 |
| 5. WENA WE KNENE TRANSP & TRAD | R 298 873.00 |

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|---------------------------------------|--------------|
| 6. INDHLOVUKAZI TRAD | R 575 107.30 |
| 7. FANAYE BUSINESS ENT | R 575 489.90 |
| 8. NGT CONTRACTORS | R 294 499.26 |
| 9. PHAKA SAFETY SOLUTION | R 121 612.50 |
| 10. MADODOS TRADING | R 359 490.00 |
| 11. MADIJO TRADING | R 307 797.50 |
| 12. LYMAE | R 229 954.00 |
| 13. TCL GROUP (PTY) LTD | R 352 295.00 |
| 14. MOON AND EARTH TRADING & PROJECTS | R 251 642.60 |
| 15. DREAMFINDERS TRADING | R 323 320.00 |
| 16. VANGUARD FIRE & SAFETY | R 223 502.50 |

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|--|-----------------|
| TENDER NUMBER: BS 20/08/2018 | OPENING DATE |
| SUPPLY AND DELIVERY OF + / - 2 (TWO) MOTOR VEHICLE SEDAN BY AN ACCREDITED DEALER | 09 OCTOBER 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-----------------------------|------------------------|
| 1. SIMUNYE FLEET MANAGEMENT | R 293 623.00 |
| 2. SFM PTY LTD | R 581 440.00 |
| 3. FLEET HORIZON SOLUTIONS | R 267 015.40 |
| 4. MCCARTHY VOLKSWAGEN | R 317 945.01 |

| | |
|--|-----------------|
| TENDER NUMBER: BS 39/08/2018 | OPENING DATE |
| SUPPLY AND DELIVERY OF ONE TON LDV VEHICLE SEDAN BY AN ACCREDITED DEALER | 09 OCTOBER 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-----------------------------|------------------------|
| 1. SIMUNYE FLEET MANAGEMENT | R 411 278.35 |
| 2. SFM PTY LTD | R 408 710.00 |
| 3. MCCARTHY VOLKSWAGEN | R 357 323.99 |

| | |
|---|-----------------|
| TENDER NUMBER: BS 38/08/2018 | OPENING DATE |
| SUPPLY AND DELIVERY OF 1 (ONE) FRONT END LOADER WITH MINIMUM ENGIN GROSS POWER OF 147MKW (@1800rpm) SAE FROM AN ACCREDITED MOTOR DEALER | 09 OCTOBER 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|----------------------------|------------------------|
| 1. ELB EQUIPMENT HOLDINGST | R 3 547 750.00 |
| 2. SFM PTY LTD | R 3 221 035.00 |
| 3. EARTH MACH | R 205 257.75 |
| 4. KOMATSO SOUTH AFRICA | R 2 010 085.00 |
| 5. HPE AFRICA | R 2 780 439.71 |
| 6. HITACHI CONSTRUCTION | R 3 258 136.81 |
| 7. JMM MTSWENI TRANSPORT | R 4 379 545.00 |
| 8. TUMELO FLEET SOLUTIONS | R 3 439 650.00 |

| | |
|---|------------------------|
| TENDER NUMBER: BS 42/08//2018 | OPENING DATE |
| SUPPLY AND DELIVERY OF DESKTOP COMPUTERS TO STEVE TSHWETE LOCAL MUNICIPALITY FOR THE 2018/2019 FINANCIAL YEAR AS AND WHEN REQUIRED | 10 OCTOBER 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|--------------------------------|------------------------|
| 1. EZEVEE COMPUTER SOLUTIONS | R 951 939.01 |
| 2. EOH MTHOMBO PTY | R 951 558.24 |
| 3. MUZ CREATIONS | R ----- |
| 4. OLRICH HOME OF TECHNOLOGY | R 1 078 434.95 |
| 5. MATRIX WAREHOUSE MPUMALANGA | R 956 969.85 |
| 6. MOSALA LEKHUTSANA | R 1 017 712.62 |
| 7. SLEEP TIME SOLUTIONS CC | R 1 001 195.75 |
| 8. RISISI PTY LTD | R 900 496.00 |
| 9. EMAHLALENI TECHNOLOGIES | R 1 145 812.26 |
| 10. REALTED GENERAL TRADING | R 996 920.00 |
| 11. CYBELE TRADING | R ----- |
| 12. ZAIDI BUSINESS SOLUTIONS | R ----- |
| 13. STOMP PRODUCTIONS | R 834 505.30 |
| 14. D AND J HOLDINGS | R 951 268.50 |
| 15. MORICHO TRADING | R 1 088 723.63 |
| 16. ESIZWE GROUP | R 906 246.00 |
| 17. MATRIX WAREHOUSE ERMELO | R 959 825.01 |
| 18. INKONYEZI DEVELOPMENT | R 1 160 125.41 |
| 19. TRENDER TRADING LTD | R 1 424 821.23 |
| 20. UNICS TECHNOLOGIES CC | R 982 312.75 |

| | |
|--|------------------------|
| TENDER NUMBER: BS 40/08/2018 | OPENING DATE |
| APPOINTMENT OF A MAXIMUM OF THREE (03) CONTRACTORS FOR UPGRADING OF VARIOUS MUNICIPAL BUILDINGS AND FACILITIES AT SERVICES CENTRE (MAGASYN), MIDDELBURG | 16 OCTOBER 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|----------------------------------|------------------------|
| 1. KELNORDA | R 2 130 354.87 |
| 2. TSHEPO LEGODI | R 2 623 388.63 |
| 3. DLAMBILI CONSULTING | R 2 899 842.92 |
| 4. MAKENZO CONSTRUCTION | R 3 429 440.23 |
| 5. UDO CONSULTING | R 6 452 045.20 |
| 6. NOPONDE BUSINESS ENG | R 4 248 389.91 |
| 7. FUBU AFRICA (PTY) LTD | R 3 352 730.70 |
| 8. HM EYETHU CONSTRUCTION | R 4 182 849.70 |
| 9. CHABEDI TRADING | R 3 415 405.13 |
| 10. SITHAKASILE TRADING | R 1 476 817.92 |
| 11. DREAMFINDERS TRADING | R 2 522 100.00 |
| 12. MAKANYOGA GEN BUSS ENT | R 3 192 278.80 |
| 13. MICHACK CONS JV BADUMILE CON | R 4 100 984.53 |
| 14. KHULANE QUALITY CONS | R 973 123.00 |
| 15. NCEMA MBUDUMA BLDG | R ----- |
| 16. INSIMBEMNYAMA CONS | R 4 217 058.30 |

TENDER NUMBER: BS 50/08/2018

OPENING DATE

**TENDER FOR SHORT MESSAGE SERVICES INCLUDING BULK OUTGOING SMS
AND SHORT CODE FOR A PERIOD OF 36 MONTHS AS AND WHEN REQUIRED**

16 OCTOBER 2018

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|---------------------------------|----------------|
| 1. KWINDA CYBERS SOLUTIONS | R 3 638 000.00 |
| 2. RIOSCAPE (PTY) LTD | R 114 902.00 |
| 3. RISISI (PTY) LTD | R 32 824.45 |
| 4. TRENDITRADE 21 (PTY) LTD | R 207 051.75 |
| 5. CONNET IT SYSTEMS | R 663.55 |
| 6. IRD COMMUNICATIONS (PTY) LTD | R 11 698.95 |
| 7. TELKOM SA | R 2 125.20 |

TENDER NUMBER: BS 01/09/2018

OPENING DATE

**SUPPLY AND DELIVERY TOILET ABLUTION CONTAINER NAZARETH CEMETERY,
MIDDELBURG**

16 OCTOBER 2018

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------------|--------------|
| 1. CHABEDI TRADING | R 524 974.00 |
| 2. CONTAINER CONSUMABLES CC | R 195 417.20 |
| 3. FABRICATED STEEL MPG. CO | R 389 141.83 |
| 4. EXTOL GROUP | R 843 200.00 |
| 5. CONTAINER CONVERSIONS | R 178 684.00 |
| 6. BRIDISH TRADING ENT | R 283 604.38 |

TENDER NUMBER: BS 02/09/2018

OPENING DATE

**SUPPLY, DELIVERY AND INSTALL 26 DOUBLE DOORS AT THE COMMUNITY
HALLS IN MIDDELBURG**

16 OCTOBER 2018

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------------------|----------------|
| 1. SITHAKASILE TRADING & PROJECTS | R 537 976.67 |
| 2. DREAMFINDERS TRADING | R 592 900.70 |
| 3. KOROTLA TRADING | R 1 360 260.00 |
| 4. JOIN FORCES TRADING | R 538 200.00 |

TENDER NUMBER: BS 06/09/2018

OPENING DATE

THE SUPPLY AND DELIVERY OF A PANEL VAN BY AN ACCREDITED DEALER

16 OCTOBER 2018

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|--------------------------|--------------|
| 1. SFM PTY LTD | R 372 657.05 |
| 2. SIMUNYE FLEET | R 378 215.85 |
| 3. KGOOGO WA RAMONONGTDG | R 458 534.72 |

TENDER NUMBER: BS 04/09/2018

OPENING DATE

SUPPLY, DELIVERY, OFF LOADING AND INSTALLATION OF MINIATURE SUBSTATIONS

17 OCTOBER 2018

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|--------------------------------|----------------|
| 1. MAYIVUTHE CONTRACTORS | R 5 925 470.96 |
| 2. ELROI TRADING | R 5 699 814.29 |
| 3. LEBOGANG ELECTRICAL | R 781 992.64 |
| 4. YEYE'S ENTERPRISE | R 6 427 859.00 |
| 5. KGWEBISWANO SUPPLIES & SERV | R 4 859 300.99 |
| 6. TM CONSORTIUM CAPOTEX JV | R 3 740 427.90 |
| 7. SIZA MEKAAR CONSTRUCTION | R 4 388 158.50 |
| 8. BSA HOLDINGS (PTY) LTD | R 5 861 235.13 |
| 9. JOIN FORCES TRADING ENT | R 6 507 648.16 |
| 10. F-TECH SERVICES | R 7 013 185.55 |
| 11. ZEST | R 4 697 606.23 |

TENDER NUMBER: BS 29/08/2018

OPENING DATE

SUPPLY, DELIVERY, OFF LOADING AND INSTALLATION OF BRAKE ROLLER TESTER FOR CARS AND TRUCKS TO MEASURE BRAKE FORCE EFFICIENCY AS REQUIRED IN SABS STANDARD 10216 EVALUATION OF VEHICLE TESTING STATIONS

17 OCTOBER 2018

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|---------------------------------|----------------|
| 1. RTTM MINING & ENG | R 1 463 785.71 |
| | R 2 091 835.71 |
| 2. UKUZIZAMELA TRADING | R 442 704.00 |
| 3. TSHINOLLO HOLDINGS (PTY) LTD | R 1 104 000.00 |

TENDER NUMBER: BS 34/08/2018

OPENING DATE

SUPPLY AND INSTALLATION OF ON-LOAD CHARGER TYPE UZERN 250/300, 17POS AT VERDOORN 88KV SUBSTATION

17 OCTOBER 2018

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|----------------------------|----------------|
| 1. ABB | R 1 243 697.00 |
| 2. HYPOWER | R 1 706 757.79 |
| 3. RANDISWA ELECTRICAL | R 1 398 290.44 |
| 4. MAYIVUTHE CONTRACTORS | R 1 583 425.00 |
| 5. DONMASH (PTY) LTD | R 1 410 233.80 |
| 6. KGWEBISWANO SUPP & SERV | R 1 353 360.25 |

TENDER NUMBER: BS 29/08/2018

OPENING DATE

SUPPLY, DELIVERY, OFF LOADING AND INSTALLATION OF BRAKE ROLLER TESTER FOR CARS AND TRUCKS TO MEASURE BRAKE FORCE EFFICIENCY AS REQUIRED IN SABS STANDARD 10216 EVALUATION OF VEHICLE TESTING STATIONS

17 OCTOBER 2018

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|---------------------------------|----------------|
| 1. RTTM MINING & ENG | R 1 463 785.71 |
| | R 2 091 835.71 |
| 2. UKUZIZAMELA TRADING | R 442 704.00 |
| 3. TSHINOLLO HOLDINGS (PTY) LTD | R 1 104 000.00 |

TENDER NUMBER: BS 12/07/2018

OPENING DATE

SERVICES AND MAINTENANCE OF ELECTRICAL INFRASTRUCTURE AT MUNICIPALITY BUILDING & FACILITIES OF STEVE TSHWETE LOCAL MUNICIPALITY(AREA 1) FOR THE PERIOD OF 36 MONTHS AS AND WHEN REQUIRED

23 OCTOBER 2018

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|--------------------------------|----------------|
| 1. BEST OF THE BEST ELECTRICAL | R 618 019.92 |
| 2. PRIDOP | R 7 589 827.50 |
| 3. UPHILO TRADING | R 8 893 000.00 |
| 4. CRANE FLY TRADING | R 596 742.59 |
| 5. B & S ELECTRICAL | R 1 813 768.30 |
| 6. F- TECH SERVICES | R 1 664 283.00 |

TENDER NUMBER: BS 04/08/2018

OPENING DATE

TENDER FOR OPERATION AND MAINTENANCE OF KOMATI WASTE TRANSFER STATION FOR A PERIOD OF 24 MONTHS

23 OCTOBER 2018

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|--|----------------|
| 1. INGWE WASTE MANAGEMENT | R 2 522 387.97 |
| 2. NHLANE ELECTRICAL & CIVIL CONTRACTORS | R ----- |
| 3. MPANGELA INDUSTRIAL HOLDING | R 270 000.00 |
| 4. STK DRIVING ACADEMY | R 180 000.00 |
| 5. SAKHISCHABA CONSTRUCTION | R 168 000.00 |
| 6. SELEMA PLANT HIRE CONSTRUCTION | R 195 000.00 |
| 7. NELVUS (PTY) LTD | R 420 000.00 |
| | R 840 000.00 |
| 8. SIPOSETHU PRINTING & PROJECTS | R 294 000.00 |
| 9. STRIVING MIND TRADING | R 17 940.00 |

TENDER NUMBER: BS 35/08/2018

OPENING DATE

**TENDER FOR OPERATION AND MAINTENANCE OF DENNESIG AND MIDDELBURG EXT 49
WASTE TRANSFER STATION FOR A PERIOD OF 24 MONTHS**

23 OCTOBER 2018

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|--|----------------|
| 1. LETSEMBA 452 INVESTMENT | R 2 346 000.00 |
| 2. MHLUZEKA (PTY) LTD | R 618 960.00 |
| 3. RTTM MINING & ENGINEERING | R 2 947 928.64 |
| 4. NTOMBIBOBO (PTY) LTD | R 1 220 400.00 |
| 5. LUNGAMBALI TRADING ENTERPRISE | R 1 628 400.00 |
| 6. LUCKYBOY TRADING CONSTRUCTION & PRO | R 1 320 000.00 |
| 7. MPANGELA INDUSTRIAL HOLDINGS | R 398 400.00 |
| 8. BUHLE BESIVE CONTRACTORS & CATERING | R 2 395 335.00 |
| 9. BAUBABM WASTE MANAGEMENT | R 2 903 209.50 |
| 10. SIPHOSETHU PRINTING & PROJECTS | R 834 000.00 |
| 11. INGWE WASTE MANAGEMENT | R 3 139 476.57 |

TENDER NUMBER: BS 37/082018

OPENING DATE

**CONSTRUCTION OF NEW ACCESS CONTROL BUILDING AT CIVIC CENTRE OFFICE,
MIDDELBURG**

23 OCTOBER 2018

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|---|----------------|
| 1. MILESTONE REFLEX (PTY) LTD | R 1 399 970.00 |
| 2. MAKANYOGA GENERAL BUSINESS (PTY) LTD | R 3 385 209.58 |
| 3. MAKENZO CONSTRUCTION & TRADING | R 1 716 432.96 |
| 4. NHLANE ELECTRICAL & CIVIL CONTR | R 2 084 346.83 |
| 5. SOMTHWALO CONSTRUCTION | R 1 743 441.98 |
| 6. NTAZA CONSTRUCTION (PTY) LTD | R 1 820 003.50 |

TENDER NUMBER: BS 48/08/2018

OPENING DATE

**SUPPLY, DELIVERY AND INSTALLATION OF CABLES BETWEEN MEYER SWITCHING
STATION AND GEVANGENIS SWITCHING STATION**

23 OCTOBER 2018

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------------------|-----------------|
| 1. TSHABALALA MULTI-SERV WORKSHOP | R 9 979 964.50 |
| 2. SECRETE STEPS TRADING | R 6 855 945.30 |
| 3. ELROI TRADING ENTERPRISE | R 10 082 334.63 |
| 4. SEBUSHI SOMO CONSTRUCTION | R 9 293 987.50 |
| 5. IMISEBE ENG JV B+S ELEC | R 6 050 643.75 |
| 6. OURKINGDOM POEMA JV | R 10 447 865.04 |
| 7. SIZA-MEKAAR CONS PTY LTD | R 5 395 247.14 |
| 8. LBOGANG ELECTRICAL | R 10 186 344.82 |
| 9. NHLANE ELECTRICAL | R 9 060 995.04 |
| 10. RAM ELECTYRICAL & CIVIL | R 8 469 084.50 |
| 11. MAYIVUTHE CONTRACTORS | R 6 799 402.29 |
| 12. VMT CIVILS | R 15 558 913.48 |

| | |
|----------------------------------|-----------------|
| 13. MADZ ELECTRICAL | R 24 692 275.69 |
| 14. KGWEBISWANO SUPP & SERV | R 8 251 215.50 |
| 15. SOUTHERN AMBITION 1700 (PTY) | R 10 022 449.61 |
| 16. NSK ELECTRICAL & CON | R 10 243 210.45 |
| 17. GAKENNOSHI POWER PROJECTS | R 9 510 111.24 |
| 18. F & J ELECTRICAL | R 9 307 057.84 |
| 19. F-TECH SERVICES | R 8 474 277.00 |

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|--|------------------------|
| TENDER NUMBER: BS 08/09/2018 | OPENING DATE |
| TENDER FOR SUPPLY, DELIVERY, OFF-LOADING AND INSTALLATION OF BULK FILLER UNIT/S | 23 OCTOBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------------|--------------|
| 1. JURIES FENCING PTY LTD | R 487 000.00 |
| 2. INDAWO SYSTEMS CC | R 214 935.00 |
| 3. BIDVEST WALTONS | R 253 241.50 |
| 4. ORGAFILE (PTY) LTD | R 139 150.00 |
| 5. SOLS DISCOUNT FURNISHERS | R ----- |

| | |
|--|------------------------|
| TENDER NUMBER: BS 18/08/2018 | OPENING DATE |
| RE-ADVERT: REPLACEMENT OF ROOF AT VERGEET MY NIE OLD AGE HOME | 24 OCTOBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|------------------------|--------------|
| 1. HATSHAMA DEVELOPERS | R 816 684.00 |
| 2. COME TODAY TRADING | R 569 945.75 |
| 3. STEVEN MAHLANGU | R 638 224.13 |
| 4. NTAZA CONSTRUCTION | R 467 708.45 |
| 5. MIKARTH GROUP | R 986 773.72 |
| 6. MILESTONE REFLEX | R 517 132.00 |
| 7. OWENCO (PTY) LTD | R 347 166.60 |
| 8. PULEDI CONSTRUCTION | R 409 332.00 |
| 9. DREAMFINDERS | R 429 151.25 |
| 10. KELNORDA TRADING | R 505 620.50 |
| 11. ZINKUNZI TRADING | R 942 425.00 |

| | |
|---|------------------------|
| TENDER NUMBER: BS 19/08/2018 | OPENING DATE |
| RE-ADVERT: SUPPLY, DELIVER AND INSTALLATION OF HEAVY DUTY ALUMINIUM WINDOWS WITH COOL GREY LAMINATION SAFETY GLASSES | 24 OCTOBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-------------------------|---------------|
| 1. LEMUFASH GROUP | R 269 423.00 |
| 2. MAKENZO CONSTRUCTION | R 296 996.70 |
| 3. LCD ALUMINIUM | R 423 401.00 |
| 4. BATLOKWA ALUMINIUM | R 1314 260.25 |

TENDER NUMBER: BS 12/08/2018

OPENING DATE

RE-ADVERT: REPLACEMENT OF ELECTRICAL / MECHANICAL OPERATED HEAVY DUTY INDUSTRIAL ALUMINIUM SECTIONAL OVERDOORS AT HENDRINA FIRE STATION

25 OCTOBER 2018

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------------------|--------------|
| 1. PE STREICHER t/a AUTODOOR | R 397 274.26 |
| 2. MAKENZO CONSTRUCTION & TRADING | R 386 394.25 |
| 3. LEMUFASH GROUP (PTY) LTD | R 356 950.00 |
| 4. BUHLE BETHU GENERAL TRADING | R 634 392.00 |
| 5. OWENCO (PTY) LTD | R 297 781.00 |
| 6. BATLOKWA ALUMINIUM | R 287 466.00 |

TENDER NUMBER: BS 33/08/2018

OPENING DATE

RE-ADVERT: SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING OF 2 MINIMUM PRIME RATING 300 KVA BACKUP GENERATOR AT MHLUZI OFFICE AND NAZARETH COMMUNITY HALL, MIDDELBURG

25 OCTOBER 2018

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|----------------------------------|----------------|
| 1. EXCELLENT ELECTRICAL PROJECTS | R 1 896 430.68 |
| 2. ELROI TRADING ENTERPRISE CC | R 1 733 195.48 |
| 3. DIESEL INNIOVATIONS | R 2 044 113.50 |
| 4. LERUWARUWA TRADING & PROJECTS | R 1 712 093.16 |

TENDER NUMBER: BS 36/08/2018

OPENING DATE

RE-ADVERT: PANEL OF MAXIMUM 10 SERVICE PROVIDERS FOR CATERING SERVICES AS AND WHEN REQUIRED FOR THE PERIOD OF 18 MONTHS

25 OCTOBER 2018

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|--------------------------------|--------------|
| 1. BARMPHO TRADING CC | R 73 500.00 |
| 2. YETHU SONKE GROUP | R 54 912.50 |
| 3. NOMHLE MANDISA TRD | R 109 455.00 |
| 4. ZANE SIBA TRADING & PROJ | R 118 980.00 |
| 5. NKHANI PROJECTS | R 48 983.50 |
| 6. SAMKETKAGAMA PTY LTD | R 78 380.00 |
| 7. NTOMBIBOKO (PTY) LTD | R 96 300.00 |
| 8. SWARANANG CATERING SERV | R 82 222.00 |
| 9. MAHLO-ELIZE CATERING | R 78 100.00 |
| 10. REKGETHILE TRADING PTY | R 1 941.80 |
| 11. SIPHOSETHU PRINTING & PROJ | R 75 370.00 |
| 12. PHEHLA KONKE TRADING | R 92 350.00 |
| 13. KGETHAMPHO PROJECTS | R 100 993.00 |
| 14. KUGUGMA EZIVUGWAYO | R 80 845.00 |
| 15. UBABHEMI CONSTRUCTION | R 64 300.00 |
| 16. MASHAKERS TRADING | R 92 350.00 |
| 17. EVENTS BY ONICA | R 134 200.00 |
| 18. NDOJALI PTY LTD | R 77 350.00 |
| 19. JN AND P GROUP PTY LTD | R ----- |

| | |
|-----------------------------|--------------|
| 20. GNSH CATERING | R ----- |
| 21. JERUSALEMA BUSS ENT | R 103 913.01 |
| 22. UTHINGO CATERING | R 74 560.00 |
| 23. CHOICE BOMELISISA | R 91 850.00 |
| 24. ZICALELE TRADING | R 84 525.00 |
| 25. UBHEDU 3 PROJECTS | R 77 350.00 |
| 26. THUMBALETHU PROJECTS | R 63 562.00 |
| 27. NHLAMAGO TRADING | R 71 347.70 |
| 28. MARENTIA 375 | R 77 350.00 |
| 29. EKKY'S (PTY) LTD | R 152 395.00 |
| 30. DLAMINI SEDEKA TRADING | R 47 800.00 |
| 31. UMQETO CATERING | R 83 100.00 |
| 32. CRYSTAL EVENTS (PTY) | R 68 450.00 |
| 33. ANELESTO (PTY) LTD | R 68 150.00 |
| 34. BONGANOMPHILE (PTY) LTD | R 65 150.00 |
| 35. MPINDISO TRADING | R 69 870.00 |
| 36. SNYT TRADING | R 65 500.00 |
| 37. MADODOS TRADING | R 66 985.00 |
| 38. MINI'S EVENTS | R 72 000.00 |
| 39. PHUMLA CONSRUCTION | R 78 500.00 |
| 40. FIKVIL (PTY) LTD | R 74 950.00 |
| 41. AMAKHOSIKAZI AMAHLE | R 112 916.00 |
| 42. UTHANDOKANYISILE CONS | R 65 870.00 |

| | |
|--|------------------------|
| TENDER NUMBER: BS 4908/2018 | OPENING DATE |
| SUPPLY AND DELIVERY OF A ONE (01) 3 TON TRUCK BY AN ACCREDITED MOTOR DEALER | 30 OCTOBER 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-------------------------|------------------------|
| 1. FLEET HORIZEN | R 743 180.60 |
| 2. QEMBU PTY LTD | R 604 539.42 |
| 3. TATA AUTOMOBILE CORP | R 682 584.34 |
| 4. ISUZU TRUCK CENTRE | R 813 895.25 |
| 5. SFM PTY LTD | R 736 805.00 |

| | |
|--|------------------------|
| TENDER NUMBER: BS 14/09/2018 | OPENING DATE |
| SUPPLY AND DELIVERY OF HIGH BACK CHAIRS FOR COUNCIL'S CHAMBER | 30 OCTOBER 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|------------------------------|------------------------|
| 1. BIDVEST WALTONS | R 254 380.00 |
| 2. CUTAMA RURAL DEVELOPMENT | R 482 000.00 |
| 3. ICA OFFICE NATIONAL | R 399 200.00 |
| 4. SOL'S DISCOUNT FURNISHERS | R 319 920.00 |

TENDER NUMBER: BS 46/08/2018

OPENING DATE

**EXPRESSION OF INTEREST FOR APPOINTMENT OF PANEL OF SERVICE
PROVIDERS FOR SUPPLY AND DELIVERY OF LIBRARY BOOKS FOR
36 MONTHS AS AND WHEN REQUIRED**

30 OCTOBER 2018

TENDERS RECEIVED

**TENDERED AMOUNT
(NO AMOUNT TENDERED: EOI)**

1. AMBROS DILIGENT SKILLS
2. COME TODAY TRADING & P
3. ALUTA BOOKS CC
4. VAN SCHAIK BOOKSTORE
5. NICK MATLHAGA BUSINESS
6. THE CORNER BOOKSHOP
7. MISSING LINK EDUCATION
8. BOOKS MAGAZINE
9. PRADZ TRADING 81 CC
10. PROCURE TRADE PTY
11. GLOBAL MBD AFRICA
12. CAXTON BOOKS
13. PHAMBILI AGENCIES CC
14. INDIGO BOOKSELLERS

NOVEMBER 2018

| | |
|--|-------------------------|
| TENDER NUMBER: BS 09/09/2018 | OPENING DATE |
| SUPPLY,INSTALL, COMMISSION, REPAIR & MAINTAIN CCTV SYSTEMS WITHIN STEVE TSHWETE LOCAL MUNICIPALITY FACILITIES (MP313 AREA) FOR A PERIOD OF 36 MONTHS AS AND WHEN REQUIRED | 06 NOVEMBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------------|----------------|
| 1. PROCUREX ADVISORY | R 619 742.25 |
| 2. VIKI PULE SECURITY | R 2 365 025.60 |
| 3. ATOM | R 1 548 541.91 |
| 4. KGWEBISWANO SUPPLIES | R 1 172 637.75 |
| 5. MEMELA ENTERPRISE | R 2 552 206.52 |
| 6. PRO SECURE PTY | R 2 948 050.73 |
| 7. MOBENI INTEGRATED SYSTEM | R 3 056 156.25 |
| 8. SIYENZA HOLDINGS PTY | R 1 177 040.76 |
| 9. GALO CONCEPTS PTY | R 2 964 212.23 |
| 10. CEDZA SECURITY | R 2 623 250.61 |

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| TENDER NUMBER: BS 01/10/2018 | OPENING DATE |
| APPOINTMENT OF A CONTRACTOR FOR MAINTENANCE, FAULT FINDING, REPAIR, TESTING AND COMMISSIONING OF 88KV FLUID FILLED CABLE AT MIDDDELBURG FOR A PERIOD OF 36 MONTHS | 06 NOVEMBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-------------------------------|-----------------|
| 1. TCT CIVIL AND CONSTRUCTION | R 5 793 930.00 |
| 2. KGWEBISWANO SUPPLIES | R 18 041 260.26 |
| 3. MBEU ENGINEERING | R 3 787 215.42 |
| 4. ASIAM TRADING | R 7 125 630.00 |
| 5. NHLANE ELECTRICAL | R 3 432 819.00 |
| 6. F & J ELECTRICAL | R 3 613 969.30 |
| 7. CBI ELECTRI AFRICAN | R 3 653 537.82 |
| 8. SEBUSHI SOMO CONSTRUCTION | R 3 029 997.00 |
| 9. SERIPELE TRADING | R 6 450 000.00 |
| 10. LTP PROJECTS JV | R 1 530 709.80 |

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|---|-------------------------|
| TENDER NUMBER: BS 24/07/2018 | OPENING DATE |
| RE-ADVERT: CONSTRUCTION OF STORAGE FOR HAZARDOUS MATERIAL AT ELECTRICAL DEPARTMENTS STORE, SERVICE CENTRE (MAGASYN) MIDDELBURG | 07 NOVEMBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|---------------------------|----------------|
| 1. MAKENZO CONSTRUCTION | R 2 529 025.95 |
| 2. MIKARTH GROUP | R 2 072 728.43 |
| 3. TSHEPHO LEGODI TRADING | R 1 011 778.63 |
| 4. COME TODAY TRADING | R 1 509 385.35 |
| 5. PELUDI CONSTRUCTION | R 1 118 634.00 |
| 6. MILESTONE REFLEX | R 1 072 830.00 |
| 7. COME TODAY TRADING | R 1 604 146.50 |
| 8. ZINKUNZI TRADING | R 1 279 602.50 |
| 9. OWENCO PTY LTD | R 571 798.08 |
| 10. PULEDI CONSTRUCTION | R 670 769.00 |

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|------------------------|----------------|
| 11. BIJOJO TRADERS | R 1 279 370.40 |
| 12. OWENCO PTY LTD | R 1 225 974.75 |
| 13. NTAZA CONSTRUCTION | R 1 880 314.97 |

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| TENDER NUMBER: BS 41/08/2018 | OPENING DATE |
| APPOINTMENT OF A PANEL OF 10 CONTRACTORS FOR THE CONSTRUCTION OF STORMWATER DRAINAGE SYSTEM, PAVING AND KERBING AROUND MP313 "AS AND WHEN REQUIRED" FOR A PERIOD OF 36 MONTHS | 07 NOVEMBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------------------|----------------|
| 1. KGABU PROJECTS & CONSTRUCTION | R ----- |
| 2. JURIES FENCING AND MAMOLATO | R 617 573.00 |
| 3. BENMALI TRADING PTY LTD | R ----- |
| 4. ZOMAYAIL HOLDINGS PTY LTD | R 513 904.63 |
| 5. MASORINI TRADING ENT | R 1 018 030.00 |
| 6. SIPHOSETHU PRINTING & P | R 540 148.54 |
| 7. INZALO CONSTRUCTION | R 149 125.50 |
| 8. T. UZENANI PLANT HIRE | R 633 802.95 |
| 9. BUNDUSO TRADING AND PROJECTS | R 1 069 368.00 |
| 10. MARASHEA CONTRACTORS | R 250 000.00 |
| 11. NPM DEVELOPMENT & PROJECTS | R 886 130.50 |
| 12. TSIPENTSU MINING AND PROJECTS | R 311 300.00 |
| 13. VUMANI INVESTMENT | R 597 460.60 |
| 14. DLUDLA MOSEPEDI PTY | R 633 802.95 |
| 15. DJ MABHODO SERVICES | R 533 754.94 |
| 16. SYDNTANKU PTY | R 823 354.00 |
| 17. R4 CONSTRUCTION & PROJECTS | R 712 552.00 |
| 18. SITHAKASILE TRADING | R 850 863.15 |
| 19. UMQETO CATERING & PROJECTS | R 532 251.15 |
| 20. NUNKIES TRADES | R 505 121.91 |
| 21. VINIQUE AFRICA | R 244 536.00 |
| 22. SESANA PROJECTS | R 464 391.91 |
| 23. JORDAAN AND SONS | R 604 118.58 |
| 24. TUMILE TRADING & PROJECTS | R 623 854.00 |
| 25. ZUZAOKUHLE INVESTMENT | R ----- |
| 26. FUBU AFRICA PTY LTD | R 733 619.50 |
| 27. SINDU TRADING & PROJECTS | R 421 946.50 |
| 28. VUKONA P PROJECTS & TRADING | R 583 494.07 |
| 29. UDO CONSULTING | R 634 502.15 |
| 30. DIMPHOZA CONSTRUCTION | R 613 917.72 |
| 31. BONGUMCEDI TRADING | R 423 640.38 |
| 32. CHABEDI TRADINGS | R 617 670.75 |
| 33. GRAND CONNECTIONS PTY | R 883 140.20 |
| 34. THUKWANA GENERAL TRADING | R 505 121.91 |
| 35. MAKONYOGA GENERAL B | R 866 130.00 |
| 36. CHEFU'S CONSTRUCTION | R ----- |
| 37. TSHETLO TONNY PTY | R 359 220.40 |
| 38. TOPETHEBO GENERAL CONS | R 1 003 973.00 |
| 39. ZANSTAN PTY LTD | R 481 250.00 |
| 40. LWANDLE AND TILO OIL | R 807 316.00 |

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|------------------------------|---------------|
| 41. KKK CHEMICALIA | R ----- |
| 42. NTAZA CONSTRUCTION | R 689 704.45 |
| 43. ZLATAN CIVIL CONTRACTORS | R 860 878.50 |
| 44. NKHARI PROJECTS | R 370 890.00 |
| 45. MAUKI LONENE ENGINEERING | R ----- |
| 46. PSM S.A PTY LTD | R 466 197.56 |
| 47. GEBZA FYANK PTY LTD | R 189 127.23 |
| 48. HOPE HORIZEN TRADING | R1 181 853.93 |
| 49. ROFULUFHELA GEOTECHNICS | R 467 932.00 |
| 50. MAKPLAN CONSTRUCTION | R 761 165.45 |
| 51. THANDANANE TRADING | R 607 178.75 |
| 52. APTITUDE TRADING | R1 083 288.00 |
| 53. MARMAN AND NAMAWENA | R 645 214.00 |
| 54. ZONKE GENERAL TRADING | R 767 697.45 |
| 55. MAPHOSA HELMAN TRADING | R 367 250.15 |
| 56. MME MOSADI | R6 000 000.00 |
| 57. LUDVONGA LAMAVUSO | R 380 319.58 |
| 58. NDUMISA LWAZI HOLDINGS | R 421 946.50 |
| 59. ACCOLADE ENGINEERS | R 986 733.74 |
| 60. PARIMOLAPO PROJECTS | R 743 810.35 |
| 61. PENNFLEX UTILITIES CC | R 554 281.00 |
| 62. PNZ CONSTRUCTION | R 461 837.70 |
| 63. MAGIYA WOMENS DEVELOPERS | R 836 130.50 |
| 64. NOMISA TRADING CC | R 793 534.48 |
| 65. JIBILIKA CONSTRUCTION | R 519 832.76 |
| 66. LTP PROJECTS PTY LTD | R1 536 112.50 |
| 67. VERIFIED CONCEPT PTY | R 405 874.00 |
| 68. IKE DEE CONSULTING | R 528 076.78 |
| 69. LOMATSI CIRCLE PTY | R1 174 757.20 |
| 70. PP NDLOBHE CONSTRUCTION | R ----- |
| 71. WENZA KUHLE LOGISTICS | R 652 704.00 |
| 72. TSWELLOPELE PLANTS CC | R 574 597.26 |
| 73. BKELA ASPHALI SURFACING | R ----- |

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| TENDER NUMBER: BS12/09/2018 | OPENING DATE |
| MODIFICATION OF THE ELECTRICAL INSTALLATION HEDC MHLUZI PROPER FOR THE PURPOSE OF INSTALLING METERING | 08 NOVEMBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-------------------------|----------------|
| 1. CRANE- FLY TRADING | R 2 900 938.48 |
| 2. KGWEBISWANO SUPPLIES | R 5 792 453.97 |
| 3. THANDANAWA / FAMADU | R 3 552 802.36 |

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| TENDER NUMBER: BS13/09/2018 | OPENING DATE |
| MODIFICATION OF THE ELECTRICAL INSTALLATION IN EXTENTION 7 MHLUZI (ADELAIDE TAMBO) MPCC FOR THE PURPOSE OF INSTALLING METERING | 08 NOVEMBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-------------------------|----------------|
| 1. CRANE-FLY TRADING | R 1 314 159.17 |
| 2. INDIBANO | R 1 633 333.00 |
| 3. KGWEBISWANO SUPPLIES | R 2 063 648.10 |
| 4. THANDANAWA / FAMADU | R 1 820 361.57 |

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|---|-------------------------|
| TENDER NUMBER: BS 21/08/2018 | OPENING DATE |
| RE-ADVERT: SUPPLY, DELIVERY AND OFF LOADING EQUIPMENT (PUMPS, MOTORS ETC.) FOR WATER AND WASTEWATER TREATMENT PLANTS AND PUMP STATIONS WITHIN STEVE TSHWETE LOCAL MUNICIPALITY | 13 NOVEMBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|------------------------------------|----------------|
| 1. BRIMIS ENGINEERING | R 2 514 732.01 |
| 2. KHONZILE TRADING | R 2 100 380.33 |
| 3. BIZ AFRIKA 925 (PTY) LTD | R ----- |
| 4. CHEMIFEED DOSING TECH | R 2 200 440.10 |
| 5. GUGULETHU INVESTMENTS (PTY) LTD | R 1 618 561.75 |
| 6. SIYA DERICK TRADING (PTY) LTD | R 1 774 870.60 |
| 7. FANISTHEPANS CONSULTING | R 1 000 889.82 |
| 8. YBS DARNOL PTY LTD | R 1 905 194.31 |
| 9. BATLOKWA ALLUMINUM | R 720 868.30 |
| 10. SV BRICKS PTY LTD | R 1 196 222.69 |
| 11. SIBUSISIWE CONTRACTOR | R 1 555 406.34 |
| 12. ZANSTAN | R 2 070 975.00 |

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|--|-------------------------|
| TENDER NUMBER: BS 10/09/2017 | OPENING DATE |
| TENDERS FOR CROSS OVER (MORAL REGENERATION) FUNCTION ON 31ST DECEMBER 2018 TO 01ST JANUARY 2019 AT THEMBA SENAMELA STADIUM | 13 NOVEMBER 2017 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|--------------------------------------|----------------|
| 1. EKKY'S (PTY) LTD | R 1 097 630.00 |
| 2. UBABHENI CONS (PTY) LTD | R 931 250.00 |
| 3. YETHU SONKE GROUP | R 1 291 680.00 |
| 4. D J MABHODO SERV | R 1 007 795.00 |
| 5. UKHAMBAMBA LOBUNTU | R 1 398 066.15 |
| 6. AMANDLA AKHONA BLACK JV | R 1 265 400.20 |
| 7. MUNRISE ENTERPRISE COMM (PTY) LTD | R 1 118 908.95 |

TENDER NUMBER: BS 03/10/2018

OPENING DATE

RE-ADVERT: SUPPLY, DELIVER AND INSTALL 500M X 2.1M CLIMB, ANTI VANDAL, ANTI CUT HIGH SECURITY WELDED WIRE MESH FENCE AT STEVE TSHWETE MUNICIPAL DENNESIG WASTE TRANSFER STATION, MIDDELBURG

13 NOVEMBER 2018

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|--|----------------|
| 1. JURIES FENCING AND MAMOLATO CONSTRUCTION AND PROJECTS | R 1 192 051.30 |
| 2. SA FENCE AND GATE (PTY) LTD | R 50 910.00 |
| 3. DREAM FINDERS TRADING & FENCING | R 566 025.50 |
| 4. MILESTONE REFLEX (PTY) LTD | R 497 805.00 |
| 5. NTAZA CONSTRUCTION (PTY) LTD | R 834 980.96 |
| 6. ZEELA LOGISTICS | R 682 946.00 |
| 7. SITHAKASILE TRADING & PROJECTS | R 688 185.30 |
| 8. DUDU & SBUSISO TRADING & PROJECTS | R 1 362 727.57 |
| 9. SECUROMESH CC | R 506 000.00 |
| 10. MMIFI SOLUTIONS | R 527 835.00 |

TENDER NUMBER: BS 08/10/2018

OPENING DATE

RE-ADVERT: SUPPLY, DELIVER AND INSTALL 2 300M X 2.1M CLIMB, ANTI VANDAL, ANTI CUT HIGH SECURITY WELDED WIRE MESH FENCE AT STEVE TSHWETE MUNICIPAL SERVICE CENTRE, MIDDELBURG

13 NOVEMBER 2018

| | |
|-----------------------------------|----------------|
| 1. SA FENCE AND GATE (PTY) LTD | R 244 560.00 |
| 2. DREAM FINDERS | R 2 495 845.50 |
| 3. SECUREMESH | R 2 327 600.00 |
| 4. GS FENCING AND CONS | R 2 761 214.17 |
| 5. NTAZA CONSTRUCTION | R 3 755 043.70 |
| 6. HARROP ALLIN MAHALA FENCE | R 4 431 004.91 |
| 7. DUDU AND SBUSISO PHETA TRADING | R 5 466 128.25 |
| 8. MAZEMANE TRADING & PROJECTS | R 4 400 365.75 |
| 9. JURIES FENCING & MAMOLAZO | R 3 227 399.50 |
| 10. BBC PROJECTS AND FENCING | R 3 161 424.75 |

TENDER NUMBER: BS 09/10/2018

OPENING DATE

RE-ADVERTISEMENT: REPLACEMENT OF WOODEN STAGE FLOOR WITH CONCRETE AT ERIC JIYANA COMMUNITY HALL, MHLUZI

13 NOVEMBER 2018

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-------------------------------|--------------|
| 1. MILESTONE REFLEX (PTY) LTD | R 600 270.00 |
| 2. MATIAPENG MAHUMA CONS | R 618 975.66 |
| 3. MAPHANGA INVESTMENTS | R 967 560.55 |
| 4. NTAZA CONSTRUCTION | R 913 494.45 |
| 5. EMFN PROJECTS (PTY) LTD | R 818 052.50 |

TENDER NUMBER: BS 05/10/2018

OPENING DATE

RE-ADVERT: SUPPLY AND DELIVERY OF EMPLOYEE ASSISTANCE PROGRAMME TO THE STEVE TSHWETE LOCAL MUNICIPALITY AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS

20 NOVEMBER 2018

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|---|----------------|
| 1. NBC HOLDINGS (PTY) LTD | R ----- |
| 2. SEE THE GLORY CONSULTING ENTERPRISE (PTY) LTD | R 391 172.50 |
| 3. ICAS EMPLOYEE & ORG ENHANCEMENT SERV (PTY) LTD | R 1 450 665.20 |
| 4. CAREWAYS WELLNESS (PTY) LTD | R 1 249 432.39 |

TENDER NUMBER: BS 02/10/2018

OPENING DATE

CONSTRUCTORS FOR THE CONSTRUCTION OF STROMWATER DRAINIGE SYSTEM, PAVING AND KERBING AROUND MP313 AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS

20 NOVEMBER 2018

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|------------------------------------|----------------|
| 1. IRHALANE CONSTRUCTION | R 1 280 720.50 |
| 2. LOPE CIVILS PTY LTD | R 1 858 932.59 |
| 3. SABELA MATHAVA CONSULTANT | R 1 755 597.59 |
| 4. INTELLIGENCE TRADING PROF | R 2 560 233.50 |
| 5. MANTISHE CONSTRUCTION | R 2 486 423.07 |
| 6. SOMTHWALO CONSTRUCTION | R 2 293 216.13 |
| 7. LITHNEO TRADING | R 1 569 769.00 |
| 8. VICK PULE CONSTRUCTION | R 2 560 233.50 |
| 9. XAMHUNTI GENERAL TRADING | R 1 425 694.00 |
| 10. TAC GROUP | R 2 272 049.25 |
| 11. PAPA SOUL CONSTRUCTIONS CC | R 1 478 593.24 |
| 12. DUMZAK MINING CONSTRUCTIONS | R 3 415 817.56 |
| 13. STICKSON GENERAL TRADING | R 2 135 799.70 |
| 14. MATLAPENG MAHUMA CONSTRUCTIONS | R 1 742 343.82 |
| 15. JULUKA SYDNTANKU JV | R 1 556 650.30 |
| 16. SOBUZA INVESTMENTS | R 2 505 074.90 |
| 17. MACAROSI GENERAL TRADING | R 2 246 594.00 |
| 18. ZWELISHA PROJECTS | R 1 218 281.20 |
| 19. KHETHA BUILDING CONST | R 1 619 405.85 |
| 20. IMBAWULA COMATSI JV | R 2 046 195.00 |
| 21. LUSANDA TRADING | R ----- |
| 22. MAPHANGA INVESTMENT | R 1 513 411.50 |
| 23. ZEDIEK TRADING 580 | R 1 501 963.25 |
| 24. LANDE LANE TRADING | R 3 886 481.81 |
| 25. KEMASE CONSTRUCTION | R 1 787 661.20 |
| 26. HMI ELECTRICAL CC | R 1 747 464.00 |
| 27. MAFAFO BUILDING CONST | R 2 953 838.14 |
| 28. COOPERS & VUSIMUZI PROJECT | R 1 425 694.00 |
| 29. XONO CIVIL ENTERPRISE CC | R 2 159 500.48 |
| 30. RAMOTILA CONSTRUCTION | R 1 145 134.16 |
| 31. NJ NKOSANA BUSINESS ENT | R 1 374 886.58 |
| 32. LIFE SPAN CIVILS | R 1 994 607.73 |

33. DELTROBASE PTY LTD

R 1 464 866.25

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| TENDER NUMBER: BS 07/09/ 2018 | OPENING DATE |
| DEVELOPMENT OF MUNICIPALITY WIDE BUSINESS CONTINUITY PLAN AND ITS ASSOCIATED DISASTER RECOVERY PLAN OVER A PERIOD OF 36 MONTHS | 20 NOVEMBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-------------------------------------|----------------|
| 1. TIMMUT CONNECT | R 4 031 900.00 |
| 2. CONTINUITY SA (PTY) LTD | R 2 741 082.50 |
| 3. MUNSOFT (PTY) LTD | R 5 757 475.00 |
| 4. BLACK BOARD CONSULTING (PTY) LTD | R 3 078 390.00 |

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| TENDER NUMBER: BS15/09/2018 | OPENING DATE |
| SUPPLY, DELIVERY AND OFF-LOADING OF LIQUID COAGULANT AND LIQUID SODIUM HYPOCHLORITE FOR THE WATER TREATMENT PLANTS AS AND WHEN REQUIRED FOR A PERIOD OF THIRTY SIX (36) MONTHS | 21 NOVEMBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------------|-----------------|
| 1. LWANDLE AND TILO OIL CON | R 90 130.63 |
| 2. JICAMA 167 PTY LTD | R 225 865.75 |
| 3. KHABANE METSI PTY | R 207 359.31 |
| 4. UKHAMBAMBA LOBUNTU CHEM | R 67 620.00 |
| 5. CEA GROUP PTY LTD | R 16 185 330.00 |
| 6. CHEM-TEC CHEMICALS | R 304 875.12 |
| 7. ELECTROBUS TRADING | R 366 804.00 |
| 8. NDULAMISO AQUA SOLUTIONS | R 147 775.00 |
| 9. MAJAVA WATER SOLUTIONS | R 372 748.12 |
| 10. IKUSASA CHEMICALS | R 118 903.38 |
| 11. IFA LETHU TECHNOLOGIES | R 237 382.70 |
| 12. ZAMANGWAHE CONSULTANTS | R 328 731.73 |
| 13. RHEOCHEM PTY LTD | R 229 198.22 |

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|---|-------------------------|
| TENDER NUMBER: BS 10/10/2018 | OPENING DATE |
| CONSTRUCTION OF CARPORTS AT CIVIC CENTRE OFFICES, MIDDELBURG | 22 NOVEMBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------------|----------------|
| 1. NTAZA CONSTRUCTION PTY | R 2 739 692.72 |
| 2. PULEDI CONSTRUCTION | R 1 304 330.00 |
| 3. ROCAFUSION | R 1 884 334.64 |
| 4. DREAM FINDERS TRADING | R 1 354 802.35 |
| 5. MATLAPENG MAHUMA CONST | R 2 051 039.96 |
| 6. DUDU AND SBUSISO TRADING | R 2 122 524.53 |
| 7. LERUO BAUENG TRADING | R 3 704 395.00 |
| 8. MAVELAKHANE PTY | R 8 577 875.19 |

DECEMBER 2018

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| TENDER NUMBER: BS 07/11/2018 SUPPLY, DELIVERY, OFF-LOADING, INSTALLATION AND COMMISSIONING OF FIBRE LINKS FROM THE CIVIC CENTRE TO OTHER MUNICIPAL OFFICES IN MIDDELBURG, MPUMALANGA | OPENING DATE 04 DECEMBER 2018 |
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TENDERS RECEIVED

TENDERED AMOUNT

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|-------------------------------|-----------------------|
| 1. SETEC HV AND LV ELECTRICAL | R 2 832 929.67 |
| 2. RENMAT IT TECHNOLOGIES | R 2 160 000.00 |
| 3. MAMPHELA JV | R 4 730 498.98 |
| 4. OMPHILE MASEGO TRADING | R 3 977 673.71 |

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| TENDER NUMBER: BS06/11/2018 UPGRADING OF SLEEPING QUARTERS AT BOSKRANS WASTE WATER TREATMENT WORKS | OPENING DATE 05 DECEMBER 2018 |
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TENDERS RECEIVED

TENDERED AMOUNT

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|--------------------------|----------------|
| 1. ROSKING PTY LTD | R 1 242 149.04 |
| 2. SIBUSISIWE CONTRACTOR | R 1 230 972.77 |
| 3. KURA UONE GROUP | R 1 120 351.05 |

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| TENDER NUMBER: BS 03/11/2018 RE-ADVERT: PROVISION AND FITTING OF 1200M X 2.4M HIGH CONCRETE PALISADE FENCE AT THREE RESERVOIRS (SKIETBAAN / NAZARETH AND KANONKOP RESERVOIRS) IN MIDDELBURG | OPENING DATE 06 DECEMBER 2018 |
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TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------------|----------------|
| 1. DREAMFINDERS TRADING | R 1 404 529.50 |
| 2. MULWELI TECHNOLOGIES | R 1 523 439.50 |
| 3. MMIFI SOLUTIONS PTY | R 1 327 183.00 |
| 4. ZEELA LOGISTICS | R 1 173 180.00 |
| 5. MAMOLATO CONSTRUCTION | R 1 492 004.25 |
| 6. BIJOJO TRADERS | R 1 465 299.00 |
| 7. SITHAKASILE TRADING | R 1 467 513.85 |
| 8. DUDU AND SBUSISO TRADING | R 1 992 375.00 |
| 9. NTAZA CONSTRUCTION PTY | R 1 719 193.19 |

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| TENDER NUMBER: BS06/11/2018 UPGRADING OF SLEEPING QUARTERS AT BOSKRANS WASTE WATER TREATMENT WORKS | OPENING DATE 06 DECEMBER 2018 |
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TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------------|----------------|
| 1. ROSKING PTY LTD | R 1 242 149.04 |
| 2. SIBUSISIWE CONTRACTOR | R 1 230 972.77 |
| 3. KURA UONE GROUP | R 1 120 351.05 |
| 4. POWERS OF GIRS TRADING | R 1 359 184.30 |
| 5. BIJOJO TRADERS | R 992 411.47 |
| 6. DUDU AND SBUSISO TRADING | R 1 350 628.48 |
| 7. TSHEPHO LEGODI TRADING | R 1 004 073.31 |

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| TENDER NUMBER: BS 16/09/2018 | OPENING DATE |
| PANEL OF A MAXIMUM OF 10 SERVICE PROVIDERS TO PROVIDE SKILLS DEVELOPMENT TRAINING FOR THE PERIOD OF 12 MONTHS | 06 DECEMBER 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|---------------------------------|------------------------|
| 1. GATYANA TRAINIG ACADEMY | R 260 590.00 |
| 2. EKHURULENI ARTISANS & SKILLS | R 1 484 788.00 |
| 3. LEPHALALELE CORE SKILLS | R 256 080.00 |
| 4. MTHEMBU FEZILE | R 2 168 761.00 |
| 5. BS TRAINING SERVICES | R ----- |
| 6. EFFECTIVE HUMAN INTERVENTION | R 119 485.00 |
| 7. ENB TRAING SERVICES | R ----- |
| 8. AGB FINANCE PTY LTD | R 84 695.00 |

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| TENDER NUMBER: BS01/11/2018 | OPENING DATE |
| RE-ADVERTISEMENT: UPGRADE OF CALL MANAGER SYSTEM | 06 DECEMBER 2017 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-------------------------|------------------------|
| 1. JUICE TELECOMS | R 7 943 250.00 |
| 2. SMS ICT CHOICE PTY | R 2 785 677.27 |
| 3. KEA- INDUSTRIES | R 2 388 542.00 |
| 4. MWG & MATUPUNUKA JV | R 4 780 824.80 |

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| TENDER NUMBER: BS 20/10/2018 | OPENING DATE |
| RE-ADVERT: APPOINTMENT OF A SERVICE PROVIDER FOR TRAVEL AND ACCOMMODATION MANAGEMENT SERVICES FOR 36 MONTHS | 11 DECEMBER 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|----------------------------------|------------------------|
| 1. CITY OF CHOICE TRAVEL & TOURS | R 3 346.50 |
| 2. FLIGHT CENTRE TRAVEL | R 989.00 |
| 3. NONKI C TRAVELS | R ----- |
| 4. KHABOWD PROJECTS PTY | R 8 190.00 |
| 5. WIZA TRAVEL PTY | R 158 424.00 |

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|---|------------------|
| TENDER NUMBER: BS19/10/2018 | OPENING DATE |
| APPOINTMENT OF A MAXIMUM OF TWO CONSTRUCTION HEALTH AND SAFETY (CHS) AGENTS FOR THE STEVE TSHWETE LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS | 11 DECEMBER 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|---------------------------------|------------------------|
| 1. EMPOWERISK MANAGEMENT | R 9 309 980.25 |
| 2. INCIDENT PREVENTION SOLUTION | R 42 715 600.00 |
| 3. REV Z LIGHT SERVICES | R 38 216 800.00 |
| 4. BIYELA MGAZI PTY | R 25 400.00 |
| 5. VUKOSI HEALTH AND SAFETY COH | R 72 220 000.00 |
| 6. MHKS SHERG CONSULTING | R ----- |
| 7. IX ENGINEERS PTY | R ----- |
| 8. MHKS SHERG CONSULTING | R ----- |

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|---|------------------|
| TENDER NUMBER: BS23/10/2018 | OPENING DATE |
| CONSTRUCTION OF RIETKUIL ELEVATED STEEL RESERVOIR AND TANK FOOTING | 13 DECEMBER 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-----------------------------|------------------------|
| 1. DELTROBASE PTY LTD | R 4 513 279.65 |
| 2. MATLAPENG MAHUMA CONS | R 6 876 381.34 |
| 3. ZM AND NIKIWENONO CONS | R 4 465 285.55 |
| 4. ZEDEK TRADING 580 | R 4 089 112.98 |
| 5. MAPHANGA INVESTEMENT PTY | R 3 778 195.74 |
| 6. MACANSI GENERAL TRADING | R 5 806 350.00 |

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|---|------------------|
| TENDER NUMBER: BS 21/10/2018 | OPENING DATE |
| RE-ADVERTISEMENT: PROVISION OF A COMPREHENSIVE PREVENTATIVE LIFT MAINTENANCE SERVICE ON ALL MUNICIPALITY BUILDINGS (MP313) FOR THE PERIOD OF 36 MONTHS AS AND WHEN REQUIRED | 13 DECEMBER 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-------------------------|------------------------|
| 1. OTIS PTY LTD | R 392 675.40 |
| 2. GECO TRADING CC | R 907 023.98 |

| | |
|--|------------------|
| TENDER NUMBER: BS08/11/2018 | OPENING DATE |
| APPOINTMENT OF A MAXIMUM OF TWO (02) SERVICE PROVIDERS FOR PURCHASING OF BULK MEDIA FOR A PERIOD OF 36 MONTHS AS AND WHEN REQUIRED | 18 DECEMBER 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|--------------------------------|------------------------|
| 1. MAROLE-NAMENG TRADING | R 3 565 000.00 |
| 2. KIEREN BEEKA | R ----- |
| 3. WHOODOO MEDIA & ADVERTISING | R 8 401 129.68 |

| | |
|--|------------------|
| TENDER NUMBER: BS02/11/2018 | OPENING DATE |
| RE-ADVERTISEMENT: PROVISION OF ICT SERVICES BACK END SUPPORT FOR A PERIOD OF 36 MONTHS AS AND WHEN REQUIRED | 18 DECEMBER 2018 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|---------------------------|------------------------|
| 1. DGT MATUPUNUKA JV | R 6 752 616.00 |
| 2. TRENDITRADE 21 PTY LTD | R 9 935 280.10 |
| 3. EOH MTHOMBO PTY LTD | R 7 547 582.25 |
| 4. NIHKA TECHNOLOGY GROUP | R ----- |

| | |
|---|------------------|
| TENDER NUMBER: BS13/11/2018 | OPENING DATE |
| REPAIR, REPLACE AND INSULATE ROOFING AT HEDC WORKSHOP AND OFFICES | 20 DECEMBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-------------------------------|----------------|
| 1. TSHEPHO LEGODI TRADING | R 1 089 481.25 |
| 2. KHULANE QUALITY CONS | R 2 452 702.18 |
| 3. CHIPANE CLEANING AND CONST | R 1 978 757.27 |
| 4. DUDU AND SBUSISO TRADING | R 1 644 569.58 |

| | |
|---|------------------|
| TENDER NUMBER: BS15/11/2018 | OPENING DATE |
| UPGRADING OF KWAZAMOKUHLE TAXI RANK ABLUTION FACILITY | 20 DECEMBER 2018 |

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|--------------------------------------|----------------|
| 1. DELTROBASE PTY LTD | R 380 017.39 |
| 2. TSHEPHO LEGODI TRADING | R 540 661.00 |
| 3. PULEDI CONSTRUCTION | R 398 013.00 |
| 4. SITHAKASILE TRADING & PROJECT | R 358 298.60 |
| 5. CHIPANE CLEANING AND CONSTRUCTION | R 1 149 340.44 |
| 6. DUDU AND SBUSISO TRADING | R 617 018.42 |

JANUARY 2019

TENDER NUMBER: BS 23/11/2018

OPENING DATE

TENDER FOR PRINTING AND POSTING OF MONTHLY ACCOUNTS FOR
36 MONTHS

10 JANUARY 2019

TENDERS RECEIVED**TENDERED AMOUNT**

| | |
|-------------------------------|-----------------|
| 1. BIDVEST DATA ADIVISION | R 1 122 527.56 |
| | R 1 399 113.00 |
| 2. FOCUS OUTSOURCING SOLUTION | R 922 298.00 |
| 3. MAILTRONIC | R 470 182.63 |
| 4. NETCOM TRADING CC | R 1 916 064.45 |
| 5. KAITOMA LEOLO PARTNERS | R 11 588 544.06 |
| 6. CAB HOLDINGS PTY | R 820 688.76 |

TENDER NUMBER: BS 04/10/2018

OPENING DATE

PROVISION OF DETECTION AND NETWORK VULNERABILITY MANAGEMENT SYSTEM

22/01/2019

TENDERS RECEIVED**TENDERED AMOUNT**

| | |
|----------------------------|--------------|
| 1. TECHNOLOGY ACCESS GROUP | R 335 600-00 |
| 2. PHANDU COMMUNICATIOS | R1178 980-00 |
| 3. PRO-NETWORKS | R686 623-18 |
| 4. RENMAT IT TECHNOLOGY | R1176 000-00 |
| 5. MELVIN MARGARET ENT. | R496 709-64 |
| 6. DATACENTRIX PTY LYD | R761 262-12 |
| 7. DATAPROOF COMMUNICATION | R1166 842-81 |

TENDER NUMBER: BS 05/12/2018

OPENING DATE

APPOINTMENT OF SERVICE PROVIDER TO PERFORME RATES RECONCILIATION
AND CLAIMS ON GOVERNMENT PROPERTIES FOR 36 MONTHS

29/01/2019

TENDERS RECEIVED**TENDERED AMOUNT**

| | |
|-----------------------|-------|
| 1. DUCHARME ASSETS | R 46% |
| 2. ZWELE TRADING CC | R30% |
| 3. MUNSOFT PTY LTD | R- |
| 4. LEOLO AND PARTNERS | R35% |

TENDER NUMBER: BS 06/12/2018

OPENING DATE

DEVELOPMENT OF MUNICIPAL WIDE BUSINESS CONTINUITY PLAN AND ITS ASSOCIATED
DISASTER RECOVERY PLAN OVER THE 2018/19, 2019/20 AND 2020/21 FINANCIAL YEARS

29/01/2019

TENDERS RECEIVED**TENDERED AMOUNT**

| | |
|------------------------------|--------------|
| 1. SEGALABOTJA PROFESSIONALS | R3737 500-00 |
| 2. MORAR INCORPORATION | R2970 049-80 |
| 3. RELIABLE ACCOUNTANT INC. | R4023 344-00 |
| 4. FARANANI CONSULTING SERV. | R3598 350-00 |

5. BLACK BOARD CONSULTING PTY
6. NGUBANE & C/O
7. MSG HOLDINGS PTY

R3764 820-00
R-
R3949 999-30

TENDER NUMBER: BS 14/11/2018

OPENING DATE

SUPPLY, DELIVERY AND INSTALL INTERLOCK PAVING AT KRUGERDAM

31/01/2019

TENDERS RECEIVED

TENDERED AMOUNT

- | | |
|---|--------------|
| 1. ZM AND NIKIWENONO CONSTRUCTION / TOPETHEBO | R3162 500-00 |
| 2. COME TODAY TRADING & PROJECTS | R2832 082-00 |
| 3. LEGADO TRADING | R2629 063-00 |
| 4. SITHAKAZILE TRADING & PROJECTS | R1429 551-20 |
| 5. PUEDI CONSTRUCTION | R771 430 08 |
| 6. NTAZA CONSTRUCTION | R1181 181-73 |
| 7. DREAMFINDER TRADING & PROJECTS | R757 671-75 |

TENDER NUMBER: BS 22/10/2018

OPENING DATE

RE-ADVERT: FRAMEWORK AGREEMENT FOR APPOINTMENT OF A MAXIMUM OF THREE CONSULTANTS FOR GEOHYDROLOGICAL STUDIES & SOURCE DEVELOPMENT FOR A PERIOD OF 36 MONTHS AS AND WHEN REQUIRED.

31/01/2019

TENDERS RECEIVED

TENDERED AMOUNT

- | | |
|-----------------------------|---------------|
| 1. JG AFRICA PTY | R 8452 675-00 |
| 2. HMP AFRICA CONSULTANTS | R 9831 580-00 |
| 3. SRK CONSULTING SA PTY | R- |
| 4. GOLDER ASSOCIATES AFRICA | R- |

TENDER NUMBER: BS 11/11/2018

OPENING DATE

RE-ADVERT: 2ND PHASE UPGRADING OF BOSKRANS WASTE WATER TREATMENT WORKS PACKAGE 2 NEW INLET WORKS PUMP STATIOMECHANICAL AND ELECTRICAL WORKS VOLUME 2-CONTRACT DOCUMENT.

31/01/2019

TENDERS RECEIVED

TENDERED AMOUNT

- | | |
|-----------------------------------|-----------------|
| 1. BILL AND BUSH ENGINEERING | R 29 473 358-97 |
| 2. LANCE MANAGEMENT | R31 155 164-25 |
| 3. KHANYA ENGINEERING PROJETS | R27 129 591-72 |
| 4. MABRO ENGINEERING & TECH SERV. | R31 459 881-83 |
| 5. NBN CIVIL AND PHTN JY | R25 809 896-20 |
| 6. SEBUSHI JOMO CONSTRUCTION | R23 670 833-06 |
| 7. METRIC INDUSTRIAL | R30 911 811-38 |
| 8. SIBUSISIWE CONSTRUCTORS | R28 881 999-36 |
| 9. DSL CIVIL & MECHANICAL | R25 470 800-00 |
| 10. RONDECON ENGINEERING | R19 339 836-05 |
| | R16 817 248-05 |
| 11. MATHOSI ENGINEERING SERV. | R42 837 637-43 |

TENDER NUMBER: BS 04/12/2018

OPENING DATE

**APPONTMENT OF A PANEL OF MAXIMUM 4 FOUR CONSULTANTS FOR
ELECTRICAL ENGINEERING STUDIES CONSTRUCTION OF SUBSTATION AND
SWITCHING STATIONS FOR 2018/19;2019/20 AND 2020/21 FINACIAL YEAR ON AS AND WHEN**

31/01/2019

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|------------------------------|----------------|
| 1. HOXANA CONSULTING ENG. | R5162 6950-00 |
| 2. JUSBEN CONSULTING ENG. | R5207 3150-00 |
| 3. MOTLA CONSULTING ENG. | R9768 9050-00 |
| 4. UZIHLAKANIPHELE | R1018 36200.00 |
| 5. PRO –ENG CONSULTING ENG | R7871 9800-00 |
| 6. MUTEO CONSULTING CC | R1164 71471-26 |
| 7. CALIBRE CONSULTING ENG | R2544 0027-98 |
| 8. VOLT CONSULTING ENG | R4440 9037-10 |
| 9. GLS CONSULTING PTY | R1559 7800-00 |
| 10. PHATSIMO ENGINEERING PTY | R4966 0852-50 |
| 11. KHEPHE ENGINEERING | R1337 88010.00 |
| 12. ELEMENT 2050 PTY | R9465 5517-50 |
| 13. INNOVATION AFRICA PTY | R9488 8455-00 |
| 14. LYON AND PARTNERS PTY | R9742 8110.40 |

FEBRUARY 2019

TENDER NUMBER: BS 04/01/2019**OPENING DATE**

RE-ADVERTISEMENT: THE SUPPLY AND DELIVERY OF TWO 1 TON LDVS BY AN ACCREDITED DEALER

05/02/2019**TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|-----------------------------|--------------|
| 1. KFM PTY LTD | R 850 400-00 |
| 2. KEY SPIRIT TRADING | R 979 593-00 |
| 3. QEMBU PTY LTD | R 717 175-48 |
| | R762 875-50 |
| 4. ISUZU TRUCK CENTRE | R 627 490-00 |
| 5. SIMUNYE FLEET MANAGEMENT | R 835 172-20 |
| 6. FLEET HORIZON SOLUTIONS | R 800 068-50 |

TENDER NUMBER: BS 05/01/2019**OPENING DATE**

RE-ADVERTISEMENT: THE SUPPLY AND DELIVERY OF ONE 4 TON TRUCK LWB WITH MOBILE AERIAL PLATFORM BY AN ACCREDITED DEALER.

05/02/2019**TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|-----------------------------|---------------|
| 1. POWER STAR SERVICES | R 1036 164-95 |
| 2. ISUZU TRUCK CENTRE | R1115 186-63 |
| 3. WISANE MATHEBULA TRADING | R1492 700-00 |
| 4. KFM PTY LTD | R1251 900-00 |
| 5. VOMAYISE CONSULTING | R1193 695-51 |
| 6. MATAMBA SUPPLY SERVICE | R1466 247-15 |
| 7. KEY SPIRIT TRADING | R1338 528-00 |
| 8. QEMBU PTY LTD | R1087 013-35 |

TENDER NUMBER: BS 06/01/2019**OPENING DATE**

RE-ADVERTISEMENT: SUPPLY, DELIVERY AND OFF-LOADING OF EQUIPMENT (TESTERS, SOCKETS, WIRE, GRIPS, STEP LADDERS AND CRIMPERS)

05/02/2019**TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|--------------------------------|-------------|
| 1. ARB ELECTRICAL | R366 033-08 |
| 2. KATLEGISO ENTERPRISE | R488 203-10 |
| 3. DONMASH PTY | R587 007-00 |
| 4. TORRENT INDUSTRIES | R324 159-35 |
| 5. MABONENG ELECTRICAL | R333 414-66 |
| 6. ZANESIBA TRADING | R479 388-00 |
| 7. MHLUZEKA PTY LTD | R580 044-90 |
| 8. MAQHOBHA TRADING ENTERPRISE | R395 692-00 |

TENDER NUMBER: BS 01/01/2019

OPENING DATE

**CONSTRUCTION OF BULK WATER AND RETICULATION NETWORK IN
SOMAPHEPHA WARD 9 PHASE 1.**

06/02/2019

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|------------------------------------|---------------|
| 1. SIZA KANCANE ENTERPRISE | R- |
| 2. AMDWALA TRADING | R6931 392-90 |
| 3. IMBEWU-THE SEED CIVIL | R5430 344-62 |
| 4. BO-MAMOHLALA PROJECTS | R7088 591-95 |
| 5. NDUVHO CONSTRUCTION CC | R4291 254-98 |
| 6. HML ELECTRICAL CC | R4337 544-33 |
| 7. EDLIN CIVIL LOGISTICS | R7015 263-70 |
| 8. SIBUSISWE CONTRACTORS | R4215 000-00 |
| 9. MBAKO PROJECTS AND TRADING | R6610 885-29 |
| 10. KGOTSONG NAMUKELWE | R4201 711-54 |
| 11. VUKANI SITE MAINTENANCE | R4991 579-95 |
| 12. DLAMZAK MINING | R7473 320-00 |
| 13. STICKSON GENERAL TRADING | R3948 065-00 |
| 14. LTP MOREKHU IV | R5439 529-70 |
| 15. MACAROSI GENERAL TRADING | R4547 767.00 |
| 16. NEMASHE CIVILS | R8505 856-20 |
| 17. ZM AND NIKIWENONO CONSTRUCTION | R11385 000-00 |
| 18. DELTROBASE PTY LTD | R5637 110-40 |
| 19. MATLAPENG MAHUMA CONSTR | R5274 094 -93 |
| 20. THALANE CONSTRUCTION | R5765 670-13 |
| 21. WORKSMAN CONSTRUCTION | R4550 666-73 |
| 22. SHAIKON TENDERING SERVICE | R4442 325-80 |
| 23. XAMHUNT GENERAL TRADING | R4672 429-30 |
| 24. LEMPITSE TRADING 61 | R4213 935-00 |
| 25. AVAX SA 181 CC | R5879 002-80 |
| 26. SINNED CONSTRUCTION | R5851 650-92 |
| 27. MZANDAS TRADING | R6269 428-55 |

TENDER NUMBER: BS 02/01/2019

OPENING DATE

**RE-ADVERTISEMENT: CONSTRUCTION OF NEW ACCESS CONTROL
BUILDING AT CIVIC CENTRE OFFICE, MIDDELBURG**

06/02/2019

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|---------------------------------|--------------|
| 1. MAFOKO JJ TRADING | R157 522-00 |
| 2. KWEN N TEE | R2086 857-85 |
| 3. MAND NIKIWENONO CONSTRUCTION | R2466 750.00 |
| 4. KELNORDA TRADING | R2193 712-40 |
| 5. PTAZA CONSTRUCTION | R1711 437-47 |
| 6. MZM PROJECTS | R2008 442-90 |

TENDER NUMBER: BS 03/01/2019

OPENING DATE

RE-ADVERTISEMENT: APPOINTMENT OF A MAXIMUM OF THREE (03) CONTRACTORS FOR
UPGRADING OF VARIOUS MUNICIPAL BUILDINGS AND FACILITIES AT SERVICE CENTRE
(MAGASYN), MIDDELBURG.

06/02/2019

TENDERS RECEIVED**TENDERED AMOUNT**

| | |
|-------------------------------|--------------|
| 1. LEMPITSE 61 THUTO HOLDINGS | R4088 596-40 |
| 2. INSIMBEMNYAMA CONSRUCTORS | R3372 692-40 |
| 3. MZM PROJECTS | R4463 482-00 |
| 4. KELNORDA TRADING | R2398 946-00 |
| 5. MAKENZO CONSRUCTION | R3445 252-80 |
| 6. M90 SOMTHWALO CONSTRUCTION | R3579 409-65 |
| 7. DREAMFINDERS TRADING | R2641 377-57 |
| 8. MANDYM CONSTRUCTION | R3075 397-27 |
| 9. PTAZA CONSTRUCTION | R2131 303-62 |
| 10. MAFOKO JJ TRADING | R3332 689-31 |
| 11. MILSTONE REFLEX | R4023 371-00 |
| 12. NEMANASHE CIVILS | R5028 415-48 |

TENDER NUMBER: BS 11/10/2019

OPENING DATE

CONSTRUCTION OF RESERVOIR FOR KWAZAMOKUHLE EXTENSION 9:
ELEVATED STEEL TANK AND ASSOCIATED PIPEWORK (PHASE 1)

06/02/2019

TENDERS RECEIVED**TENDERED AMOUNT**

| | |
|---|--------------|
| 1. KIS HOLDINGS | R- |
| 2. SIBUSISIWE CONTRACTORS | R5609 056-00 |
| 3. SINNED CONSTRCTOR | R7201 176-95 |
| 4. MACANSI GENERAL TRADING | R7927 571-00 |
| 5. HMI ELECTRICAL CC | R5526 716-00 |
| 6. ZM & NIKIWENONO CONSTRUCTION TOPETHEBO GENERAL CONSTRUCTION | R5980 000-00 |
| 7. LIFE SPAN CIVIL AND GENERAL CONSTRUCTION | R5812 740.00 |
| 8. EDLIN CIVIL AND LOGISTICS | R4935 104-25 |
| 9. VUKANI SITE MAINTENANCE CC | R6005 518-50 |
| 10. AVAX SA 181 CC | R3913 540-00 |
| 11. MAPHANGA INVESTMENT PTY LTD | R4327 726-00 |
| 12. LEMPITSE TRADING 61 | R6002 425.00 |
| 13. IRHALANE CONSTRUCTION | R3074 001-75 |
| 14. CASNAN CIVILS CC | R6362 375-00 |
| 15. KGOMO BROTHERS TRADING | R8017 070-32 |
| 16. MZANDAS TRADING PTY LTD | R6462 532-00 |
| 17. KGOTSONG NAMUKELWE PTY LTD | R7985 176-10 |
| 18. WORKMAN CONSTRUCTION & PROJECT | R5800 145-75 |

| | |
|---------------------------------|--------------|
| 19. GALELA CIVILS PTY LTD | R5991 643-61 |
| 20. LTP PROJECTS MOREKHU JV | R6073 435-00 |
| 21. SHAIICON TENDERING SERVICES | R6486 511-75 |
| 22. LINDOKUHLE ENGINEERING | R6322 015-39 |
| 23. CHUBANE INVESTMENT PTY LTD | R7641 438-92 |

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|--|--------------|
| <u>TENDER NUMBER: BS 14/01/2019</u> | OPENING DATE |
| RE-ADVERT: SUPPLY AND DELIVERY OF +- 6 (SIX) (2019) 200 CC ON /OFF ROAD MOTORBIKES BY AN ACCREDITED DEALER | |
| | 14/02/2019 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-------------------------|------------------------|
| 1. MECHANIBIKE | R543 000-05 |
| 2. KFM PTY LTD | R451 800-00 |

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|--|--------------|
| <u>TENDER NUMBER: BS16/01/2019</u> | OPENING DATE |
| RE-ADVERT: SUPPLY AND DELIVERY OF A ONE TON LVD AN ACCREDITED DEALER | |
| | 14/02/2019 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-----------------------------|------------------------|
| 1. SIMUNYE FLEET MANAGEMENT | R404 106-95 |
| 2. KFM PTY LTD | R406-400-00 |

| | |
|--|--------------|
| <u>TENDER NUMBER: BS20/01/2019</u> | OPENING DATE |
| RE-ADVERTISEMENT: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 2 MINIMUM PRIME RATING 300 KVA BACK UP GENERATOR AT MHLUZI OFFICE AND NASARETH COMMUNITY HALL, MIDDEBURG | |
| | 19/02/2019 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|----------------------------------|------------------------|
| 1. MATASE INDUSTRIAL SOLUTIONS | R2052 153-53 |
| 2. DIESEL INNOVATIONS PTY | R1983 652-90 |
| 3. JOIN FORCES TRADING | R1942 002-70 |
| 4. SIBUSISWE CONTRACTOR | R2786 319-99 |
| 5. EXCELLENT ELECTRICAL PROJECTS | R1896 417-17 |

| | |
|--|--------------|
| <u>TENDER NUMBER: BS07/01/2019</u> | OPENING DATE |
| UPGRADING OF CHANGEROOMS AND ABLUTION FACILITY AT NASARETH SPORT STADIUM | |
| | 21/02/2019 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|---------------------------|------------------------|
| 1. TSHEPHO LEGODI TRADING | R936 542-75 |
| 2. MANDYM CONSTRUCTION CC | R1066 825-10 |
| 3. MILESTONE REFLEX PTY | R1967 240-00 |

| | |
|--------------------------------|--------------|
| 4. TSWELLAPELE PLANT CC | R1271 574-21 |
| 5. PULEDI CONSTRUCTION | R529 760.00 |
| 6. DUDU AND SBUSISO TRADING | R571 893-85 |
| 7. RTZ CONSTRUCTION & PROJECTS | R895 430.25 |

| | |
|--|--------------|
| <u>TENDER NUMBER: BS17/01/2019</u> | OPENING DATE |
| RE-ADVERTISEMENT: SERVICES AND MAINTAINANCE OF ELECTRICAL INFRASTRUCTURE AT MUNICIPAL BUILDING & FACILITIES OF STEVE TSHWETE LOCAL MUNICIPALITY (AREA1) FOR THE PERIOD OF 36 MONTHS AS AND WHEN REQUIRED | |
| | 27/02/2019 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-----------------------------------|-------------------------------|
| 1. THE UNRESTRICTED CC | R788 426-33 |
| 2. SIZA MEKAAR CONSTRUCTION | R515 372-96 |
| 3. LJ TRADING AND PROJECTS | R687 990-95 |
| 4. SIVTECH ENG. /RENGWI | R599 491-55 |
| 5. SIBUSISIWE ELECTRICAL | R600 414-37 |
| 6. MIKARTH GROUP PTY | R427 360-94 |
| 7. JOIN FORCES TRADING | R424 844-50 |
| 8. EXCELLENT ELECTRICAL PROJECTS | R401 118-34 |
| 9. KGWEBISANO SUPPLIERS AND SERV. | R1003 137-16 |
| 10. CRANE FLY TRADING | R674 576-63 |
| 11. LEFHUMO LWA BAREMA TRADING | R1099 755-60 |

| | |
|---|--------------|
| <u>TENDER NUMBER: BS19/01/2019</u> | OPENING DATE |
| RE-ADVERT: REPLACEMENT OF ROOFING FOR FILING STATION CANOY AT SUPPLY CHAIN DEPARTMENT, MIDDELBURG | |
| | 27/02/2019 |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|--------------------------------|-------------------------------|
| 1. PSMSA PTY | R625 172-68 |
| 2. PULEDI CONSTRUCTION | R305 850-00 |

MARCH 2019

TENDER NUMBER: BS 08/02/2019

OPENING DATE

RE-ADVERT: SUPPLY AND DELIVERY OF A 55 KW 4X2 TRACTOR FROM AN
ACCREDITED MOTOR DEALER**07 MARCH 2019****TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|-----------------------------|---------------|
| 1. ALPHA AGRI IMPEMEUTER | R 684 184 -50 |
| 2. SIMUNYE FLEET MANAGEMENT | R 891 853-00 |
| 3. KFM PTY LTD | R 674 000-00 |

TENDER NUMBER: BS 10/01/2019

OPENING DATE

CONSTRUCTION OF A NEW RESERVOIR FOR KWAZAMUKUHLE

07 MARCH 2019**TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|--|---------------|
| 1. MATIYANE CIVILS CC | R 7790 208-50 |
| 2. KHOMANANI CONSTRUCTION | R 8869 322-55 |
| 3. KGOTSONG NAMUKELWE | R 7244 00-93 |
| 4. SINNEED CONSTRUCTION | R 8204 586-87 |
| 5. SHIRDO/ZINKUNZI TRADING JV | R 8970 012-48 |
| 6. MBAKO PROJECTS & TRADING | R 9317 414-37 |
| 7. DELTROBASE PTY LTD | R8814 810-95 |
| 8. IRHALANE CONSTRUCTION | R8051 676-55 |
| 9. MADIKE & MADIKE BUSINESS ENTERPRISE | R7549 899-50 |
| 10. MACANSI GENERAL TRADING | R8900 385-17 |
| 11. MATLAPENG MAHUMA CONSTRUCTION | R6554 913-75 |
| 12. MIHANZU CONSULTING & PROJECTS MAN | R8630 719-30 |
| 13. ZEDEK TRADING 580 CC | R7913 699-59 |
| 14. GPTN TRADING | R7349 514-00 |
| 15. AVAX SA 181 CC | R5814 633-60 |

TENDER NUMBER: BS 17/02/2019

OPENING DATE

RE-ADVERTISEMENT: UPGRADING OF SLEEPING QUARTERS (CHANGE ROOMS) AT
BOSKRANS WASTE WATER TREATMENT WORK**13 MARCH 2019****TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|--------------------------------|---------------|
| 1. KELNORDA TRADING | R 2322 527-35 |
| 2. DAT MAROESHE CONSTRUCTION | R- |
| 3. RTC CONSTRUCTION & PROJECTS | R 1076 527-65 |
| 4. TSHEPO LEGODI TRADING | R 939 280-21 |
| 5. MILESTONE REFLEX | R 1096 777-74 |
| 6. KURA UONE GROUP CC | R 1577 706-74 |
| 7. PULEDI CONSTRUCTION | R 1038 452-00 |
| 8. BIJOJO TRADERS | R 1061 530-50 |

TENDER NUMBER: BS 18/02/2019

OPENING DATE

RE ADVERTISEMENT: SUPPLY, DELIVERY AND INSTALL 2400M X 2.1M ANTI-VANDAL, ANTI CUT HIGH SECURITY WELDED WIRE MESH FENCE AT STEVE TSHWETE MUNICIPAL SERVICES CENTRE, MIDDELBURG

13 MARCH 2019**TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|--------------------------------------|--------------|
| 1. SINOVILLE FENCING ROSSLYN | R6068 546-55 |
| 2. STICKSON GENERAL TRADING | R3268 061-72 |
| 3. MAZEMANE TRADING & PRO | R3145 100-00 |
| 4. LUPICON | R4525 714-60 |
| 5. LINDATHINA TRADING & PROJECTS | R2375 847-10 |
| 6. LERANDZU TRADING | R3501 962 50 |
| 7. AIRFIELD MAINTENANCE CONSTRUCTION | R3905 175-18 |
| 8. BIJOJO TRADERS | R2762 014-10 |
| 9. IMBEWU THE SEED CIVILS | R3981 275-00 |
| 10. SA FENCE & GALA | R4797 616-34 |
| 11. BELREX 528 CC | R4465 323-50 |
| 12. ERW CIVILS | R3135 110-00 |
| 13. GS FENCING & CONSTRUCTION | R3555 168-65 |

TENDER NUMBER: BS 01/02/2019

OPENING DATE

CALLING FOR TENDERS FOR UPGRADE BULK WATER STORE ELEVATED TANK EXTENSION 24

13 MARCH 2019**TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|------------------------------|---------------|
| 1. AVAX SA 181 CC | R1728 255-65 |
| 2. LERANDZU TRADING | R2634 292-93 |
| 3. KURA UONE GROUP | R1822 624- 65 |
| 4. STICKSON GENERAL TRADING | R2354 194 10 |
| 5. GPTN TRADING | R1650 678-00 |
| 6. IMBEWU THE SEED CIVILS | R1796 221-64 |
| 7. DAT MAROESHE CONSTRUCTION | R- |
| 8. XAMHUNTI GENERAL TRADING | R4740 498-95 |
| 9. MACAROSI GENERAL TRADING | R5322 677-25 |
| 10. ZERBA CRAFT PTY LTD | R2840 868 -69 |
| 11. DELTRO BASE PTY LTD | R1969 023-10 |
| 12. IRHALANE CONSTRUCTION | R2327 391-28 |

TENDER NUMBER: BS 02/02/2019

OPENING DATE

CALLING FOR TENDERS FOR SALE OF ERF 297 KWAZAMUKUHLE FOR BUSINESS PURPOSES

14 MARCH 2019**TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|--------------------------|-----------|
| 1. INTUTHWANE TECHNOLOGY | R57000.00 |
| 2. KUBUYISIWE | R36000.00 |
| 3. MM MAMAILA | R40000.00 |

TENDER NUMBER: BS 11/01/2019

OPENING DATE

CALLING FOR TENDERS FOR SALE OF ERF 297 KWAZAMUKUHLE FOR
BUSINESS PURPOSES**14 MARCH 2019****TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|-----------------------------|-------------|
| 1. ISUZU TRUCK CENTRE | R257 922-49 |
| 2. SIMUNYE FLEET MANAGEMENT | R249 963-25 |
| 3. KFM PTY LTD | R245 900-00 |

TENDER NUMBER: BS 04/02/2019

OPENING DATE

SALE OF A PORTION OF ERF 523 SOMAPHEPHA VILLAGE FOR BUSINESS PURPOSE

14 MARCH 2019**TENDERS RECEIVED - NONE****TENDERED AMOUNT**

1. –

TENDER NUMBER: BS08/01/2019

OPENING DATE

SITE, EQUIP, AND DRILL BOREHOLES AND ERECT RELATED WATER
INFRASTRUCTURE FOR THE HENDRINA WATER SCHEME**19 MARCH 2019****TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|--------------------------------------|--------------|
| 1. VUYO SINDI TRADING | R5774 181-00 |
| 2. ARNESTO INVESTMENT PTY LTD | R7353 248-93 |
| 3. SINDANE MINING VENTURES | R6276 588-45 |
| 4. KIMOPAX EASTERN CAPE PTY LTD | R4857 694-89 |
| 5. IMBEWU THE SEED AND PROJECTS | R5510 138-23 |
| 6. DELTROBASE PTY LTD | R6839 026-43 |
| 7. KHALISHWAYO S BUILDING CONST | R7138 717-57 |
| 8.27 YEARS ROBEN ISLAND CONSTRUCTION | R4793 970-50 |
| 9. MATIYANE CIVILS CC | R6612 893-76 |
| 10. SMC ENTERPRISE 2 | R5534 754-00 |
| 11. NBN CIVILS PTY LTD | R6673 021-74 |
| 12. THUMASHA ELECTRICAL ELECTRONICS | R4451 142-85 |
| 13. DIGES GROUP CC | R5981 830-80 |
| 14. BUREWA TRADING 84 CC | R5023 099-95 |
| 15. THALAMI CIVILS PTY LTD | R7302 427-55 |
| 16. NOPONDE BUSINESS ENTERPRICE | R6771 456-45 |
| 17. MFONDO TRADING PTY LTD | R6857 792-70 |

TENDER NUMBER: B23/02/2019

OPENING DATE

SUPPLY AND DELIVERY OF 6M3 SKIP CONTAINERS

19 MARCH 2019**TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|---------------------------------|-------------|
| 1. KFM PTY LTD | R384 000-00 |
| 2. JALI FMS GROUP PTY LTD | R873 425-00 |
| 3. EKA COOLING SOLUTION PTY LTD | R388 734-00 |
| 4. THARI WASTE CC | R580 000-00 |
| 5. MK MOGOANE PTY LTD | R574 080-00 |
| 6. BEEVA HEAD CONSULTING | R558 095-00 |
| 7. TROLLEY & BIN PTY LTD | R347 484-00 |
| 8. IBINI PTY LTD | R350 750-00 |
| 9. ELETROBUS TRADING CC | R423 660-00 |
| 10. TAHUTI TRADINGS | R363 400.00 |
| 11. BASONANI PROJECTS | R437 000-00 |

TENDER NUMBER: BS 24/02/2019

OPENING DATE

SUPPLY, DELIVERY AND ISTALLATION OF SEME-UNDERGROUND WASTE BINS UNITS

19 MARCH 2019**TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|-----------------------|-------------|
| 1. GREEN JOBS PTY LTD | R889 496-25 |
|-----------------------|-------------|

TENDER NUMBER: BS 31/02/2019

OPENING DATE

RE ADVERT: CONSTRUCTION OF NEW ACCESS CONTROL BUILDING AT CIVIC CENTRE OFFICE, MIDDELBURG

19 MARCH 2019**TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|--------------------------------|--------------|
| 1. MAKENZO CONSTRUCTION | R1716 432-96 |
| 2. PULEDI CONSTRUCTION | R1369 678-00 |
| 3. BUREWA TRADING | R3038 061-95 |
| 4. TSWELLAPELE PLANTS CC | R2905 553-20 |
| 5. MASALE POJECTS | R1263 848-85 |
| 6. TSHEPHO LEGODI | R1773 390-85 |
| 7. SIPHO MLUNGISI TRADING | R1718 420-27 |
| 8. DELTROBASE PTY LTD | R1768 750-20 |
| 9. RTZ CONSTRUCTION & PROJECTS | R3148 597-65 |
| 10. MILESTONE REFLEX | R1699 940-00 |
| 11. MDULEADED TRADING | R1988 33-33 |
| 12. CRANE FLY TRADING | R2719 319-90 |
| 13. SMC ENTERPRISE CC | R1848 575-00 |
| 14. MEEDU TRADING & PROJECT | R- |
| 15. NTAZA CONSTRUCTION | R1790 816-20 |

TENDER NUMBER: BS 33/02/2019

OPENING DATE

RE ADVERTISE: CONSTRUCTION OF STORAGE FOR HAZADOUS MATERIAL
AT ELECTRICAL DEPARTMENT STORE, SERVICE CENTRE MAGASYN MIDDELBURG**19 MARCH 2019****TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|--------------------------------|--------------|
| 1. SIPHO MLUNGISI TRADING | R1573 299-47 |
| 2. BUREWA TRADING | R2012 453-71 |
| 3. MESALE PROJECTS | R1257 827-45 |
| 4. PULEDI CONSTRUCTION | R1493 838-00 |
| 5. SOLOMON & SMITH PROPETY | R1559 918-18 |
| 6. MEEDU TRADING & PROJECTS | R- |
| 7. NTAZA CONSTRUCTION | R1411 423-11 |
| 8. MILESTONE REFLEX | R1368 620-00 |
| 9. NOPONDE BUSINESS ENTERPRISE | R2170 847-53 |
| 10. TSHEPHO LEGODI TRADING | R1022 246-50 |
| 11 CRANE FLY TRADING | R1893 274-90 |
| 12. MAKENZO CONSTRUCTION | R2529 025-95 |

TENDER NUMBER: BS 22/02/2019

OPENING DATE

RE ADVERT: REPLACEMENT OF ELECTRICAL / MECHANICAL OPERATED HEAVY DUTY
INDUSTRIAL ALUMINIUM SECTIONAL ONERDOORS AT HENDRINA FIRE STATION**20 MARCH 2019****TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|---------------------------|-------------|
| 1. P E STREICHER AUTODOOR | R409 304-16 |
| 2. MAKENZO CONSTRUCTION | R462 990-00 |

TENDER NUMBER: BS 25/02/2019

OPENING DATE

RE ADVERT: SUPPLY, DELIVERY, OFF-LOADING AND INSTALLATION OF BRAKE ROLLER
TESTER, INCLUDING CAMERA TO PRODUCE IMAGES AND MEASURE BRAKE FORCE
EFFICIENCY**20 MARCH 2019****TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|-------------------------|-------------|
| 1. WORKSHOP ELECTRONICS | R399 628-00 |
| 2. FLEX & DRIVE CABLES | R463 310-00 |

TENDER NUMBER: BS 12/01/2019

OPENING DATE

RE ADVERT: TENDER FOR OPERATTION AND MAINTENANCE OF DENNESIG AND
MIDDELBURG EXT 49 WASTE TRANFER STATIONS FOR A PERIOD OF 24 MONTHS

26 MARCH 2019

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|------------------------------------|---------------|
| 1. SITHAKASILE TRADING | R910 800-00 |
| 2. AZILE MINING SERVICES | R4008-343-65 |
| 3. LOZIMUU TRADING & PROJECTS | R888 000-00 |
| 4. BEST AND PJ PROJECTS & SERVICES | R1623 528-00 |
| 5. NDIYASE STHE TRADING | R1150 920-00 |
| 6. SIPHOSETHU PRINTING | R1068 000-00 |
| 7. PSM SA PTY LTD | R898 406-22 |
| 8. PENNFLEX UTILITIES | R728 571-00 |
| 9. MPANGELA INDUSTRIILA HOLDINGS | R974 064-00 |
| 10. TSHEPOYAKA TRADING ENTERPRISE | R648 000-00 |
| 11. MHLUZEKA PTY LTD | R588 000-00 |
| 12. DELTROBASE PTY LTD | R3898 500-00 |
| 13. KG MAHLANGU PTY LTD | R- |
| 14. LUNGAMBALI TRADING ENTERPRISE | R1600 800-00 |
| 15. KENT MATERIALS HANDLING | R- |
| 16 XAMHUNTI GENERAL TRADING | R13800 000.00 |

APRIL 2019

TENDER NUMBER: BS 14/03/2019

OPENING DATE

REPAIRS, REPLACE AND INSULATE ROOFING AT MANDLA MASANSU
BUILDING 24HRS, MIDDELBURG

02 APRIL 2019**TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|-----------------------------|--------------|
| 1. PULEDI CONSTRUCTION | R 691 695-00 |
| 2. MILESTONE REFLEX PTY LTD | R1543 021-70 |
| 3. PSMA PTY LTD | R1614 458-46 |
| 4. RTZ CONSTRUCTION | R 860 073-50 |

TENDER NUMBER: BS 27/02/2019

OPENING DATE

SUPPLY AND DLIVERY OF A ONE (1) 3 TON CREW CAB BY AN ACCREDITED
MOTOR DEALER.

03 APRIL 2019**TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|-----------------------------|---------------|
| 1. QEMBU PTY LTD | R 586 504-35 |
| 2. KEM PTY LTD | R729 600-00 |
| 3. SIMUNYE FLEET MANAGEMENT | R 1041 863-50 |

TENDER NUMBER: BS 01/03/2019

OPENING DATE

SALE OF ERF 362 DOORNKOP FOR CHURCH PURPOSES.

03 APRIL 2019**TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|------|----|
| 1. - | R- |
|------|----|

TENDER NUMBER: BS 02/03/2019

OPENING DATE

RE ADVERT: SALE OF ERF 1332 ROCKDALE FOR CHURCH PURPOSES.

03 APRIL 2019**TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|---------------------|-------------|
| 1. ARK OF GLORY I M | R110 000-00 |
|---------------------|-------------|

TENDER NUMBER: BS 03/02/2019

OPENING DATE

RE ADVERT: SALE OF ERF 9873 MIDDELBURG EXTENTION 18 FOR
CRECH PURPOSES

03 APRIL 2019**TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|-----------------------------|-------------|
| 1. AFM GREATER GRACE | R550 000-00 |
| 2. JOIN FORCES TRADING ENT | R700 000-00 |
| 3. FOR TASTE SOUNDS PTY LTD | R138 000-00 |

TENDER NUMBER: BS 04/03/2019

OPENING DATE

RE-ADEVRT: SALE OF PORTION 2 OF ERF 3474 AERORAND, MIDDELBURG FOR CRECH PURPOSES

03 APRIL 2019**TENDERS RECEIVED****TENDERED AMOUNT**

1. HIGHER DIMENSION MINISTRIES
2. BOOYSENS N SONS ENGINEERING

R1200 500-00
R1300 000-00**TENDER NUMBER: BS 05/03/2019**

OPENING DATE

RE ADVERT: SALE OF ERF 888 ROCKDALE FOR CHURCH PURPOSES

03 APRIL 2019**TENDERS RECEIVED****TENDERED AMOUNT**

1. GOOD TIDINGS MINISTRIES
2. KINGDOM DOMONION EMBASSY
3. FOR TASTE SOUNDS PTY LTD
4. S.T PAUL APPOSTOLICS CHURCH

R200 000-00
R155 000-00
R110 000-00
R170 000-00**TENDER NUMBER: BS 06/03/2019**

OPENING DATE

RE ADVERT: SALE OF ERF 2163 ROCKDALE FOR CHURCH PURPOSES

03 APRIL 2019**TENDERS RECEIVED****TENDERED AMOUNT**

1. GOOD TIDINGS MINISTRIES
2. ARK OF GLORY I M
3. KINGDOM DOMINION EMBASSY
4. S.T PAUL APPOSTOLIC CHURCH
5. GODS FAMILY CHURCH INTERNATIONAL

R-
R170 000-00
R172 000-00
R-
R170 000-00**TENDER NUMBER: BS07/03/2019**

OPENING DATE

RE – ADVERT: SALE OF ERF 7932 EXTENTION 24 FOR CHURCH PURPOSE

03 APRIL 2019**TENDERS RECEIVED****TENDERED AMOUNT**

1. FOR TASTE SOUNDS PTY LTD
2. MOTIVEP PTY LTD
3. S.T PAUL APPOSTOLIC CHURCH

R149 500-00
R126 500-00
R105 000-00**TENDER NUMBER: BS 08/03/2019**

OPENING DATE

RE- ADVERT: SALE OF ERF 9879 EXTENTION 18 FOR CHURCH PURPOSES

03 APRIL 2019**TENDERS RECEIVED****TENDERED AMOUNT**

1. WORD EMBASSY
2. 7TH DAY ADVENTIST CHURCH
3. JOIN FORCES TRADING ENTERP

R530 000-00
R475 000-00
R700 000-00

TENDER NUMBER: BS 09/03/2019

OPENING DATE

RE -ADVERT: SALE OF PORTION 4 OF ERF 3474 AERORAND, MIDDELBURG FOR CHURCH PUPOSE.

03 APRIL 2019**TENDERS RECEIVED****TENDERED AMOUNT**

- | | |
|--------------------------------|--------------|
| 1. HIGHER DIMENSION MINISTRIES | R1200 500-00 |
| 2. JOIN FORCES TRADING | R- |
| 3. AFM GREATER GRACE | R- |

TENDER NUMBER: BS 10/03/2019

OPENING DATE

RE- ADVERT: SALE OF PORTION 5 OF ERF 3474 FOR AERORAND, MIDDELBURG FOR CHURCH PURPOSE

03 APRIL 2019**TENDERS RECEIVED****TENDERED AMOUNT**

- | | |
|--------------------------------|--------------|
| 1. BOYSENS N SONS ENGINEERING | R1200 00-00 |
| 2. SMANGEL L MNDEBELE | R- |
| 3. HIGHER DIMENSION MINISTRIES | R1100 500-00 |

TENDER NUMBER: BS 32/02/2019

OPENING DATE

SUPPLY, INSTALL, COMMISSION, REPAIR & MAINTAIN CCTV SYSTEM WITHIN STEVE TSHWETE LOCAL MUNICIPAL FACILITIES (MP313 AREA) FOR A PERIOD OF 36 MONTHS AS AND WHEN REQUIRED.

09 APRIL 2019**TENDERS RECEIVED****TENDERED AMOUNT**

- | | |
|-----------------------------------|-------------|
| 1. UMSHIYA SECURITY SVICES | R142 433-00 |
| 2. MWG BUSINESS SOLUTIONS | R- |
| 3. NATINAL SECURITY & FIRE | R- |
| 4. MR. B SECURITY SYSTEMS | R426 426-90 |
| 5. BAMOGALE ENTERPRISE | R298 847-05 |
| 6. PROCUREX ADVISORY | R258 003-05 |
| 7. KATOROS FIRE SYSTEM | R312 933-97 |
| 8. NEEMA MBUDUMA BUILDING | R- |
| 9. SIYENZA HOLDINGS | R- |
| 10. TRENDIER TRADING / NASHUA MPU | R306 750-25 |
| 11 MAKE SHIFT 1187 PTY LTD | R168 790-17 |

TENDER NUMBER: BS16/03/2019

OPENING DATE

RE ADVERT: CONSTRUCTION OF CARPORTS AT CIVIC CENTRE OFFICES, MIDDELBURG

16 APRIL 2019**TENDERS RECEIVED****TENDERED AMOUNT**

- | | |
|---------------------|--------------|
| 1. WAHLUMAA TRADING | R1586 278-89 |
|---------------------|--------------|

| | |
|----------------------------------|--------------|
| 2. KAAZI ENGINEERING | R1586 145-55 |
| 3. KELNORDA TRADING | R2030 848-71 |
| 4. NTAZA CONSTRUCTION | R1359 455-02 |
| 5. SNE AND KATLI ENG | R1185 827-50 |
| 6. PHAKAMILE INVESTMENT | R2016 356-29 |
| 7. SINOVILLE FENCE ROSSLYN | R3348 128-95 |
| 8. RTZ CONSTRUCTION AND PROJECTS | R2420 612-92 |
| 9. BUREWA TRADING | R2842 590-35 |
| 10. SB DELIVERY SERVICES | R2008 258-34 |
| 11. ROCAFUSION | R1997 637-40 |
| 12. MFUNDO TRADING | R5085 426-50 |
| 13. KAREN SEB DEVELOPMENT | R3989 505-66 |

TENDER NUMBER: BS18/03/2019

OPENING DATE

APPOINTMENT OF A CONSULTANT FOR CONDUCTING A SECTION 78 STUDY ON MUNICIPAL SOLID WASTE SERVICES

16 APRIL 2019

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------------|--------------|
| 1. LYMA CONSULTING ENGINEER | R- |
| 2. NDYASE STHE TRADING | R1224 750-00 |
| 3. LWAZI GUZANA | R 200 000-00 |
| 4. ENVIRON ENG PTY LTD | R 954 500-00 |
| 5. SMEC SOUTH AFRICA | R 796 033-16 |
| 6. JG AFRIKA PTY LTD | R1379 845-90 |
| 7. BOSCO MUNITECH | R 887 912-29 |
| 8. DETTA BUILT ENVIRONMENT | R 639 975-00 |
| 9. IX ENGINEERS | R1039 003-88 |

TENDER NUMBER: BS19/03/2019

OPENING DATE

APPOINTMENT OF A CONSULTANT TO REVIEW THE ENVIRONMENTAL MANAGEMENT POLICY AND IMPLEMENTATION PLAN

16 APRIL 2019

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|--------------------------------------|--------------|
| 1. L GUZANA INC | R- |
| 2. LYMA CONSULTING ENGINEER | R- |
| 3. NDIYASE STHE TRADING | R124 750-00 |
| 4. DITHOLO ENVIRONMENTAL ENGINEERING | R 303 025-00 |
| 5. ENVIRO ENG PTY LTD | R 487 600-00 |
| 6. RAMULIFHO INC ATTORNEY | R 560 000-00 |

TENDER NUMBER: B20/03/2019

OPENING DATE

RE-ADVERT SUPPLY AND DELIVERY OF HIGH BACK CHAIRS FOR COUNCIL S CHAMBER

17 APRIL 2019**TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|-------------------------|-------------|
| 1. KJP PROJECTS | R437 000-00 |
| 2. SINAYOWETU TRADING | R386 308-00 |
| 3. BIDVEST WALTONS | R509 680-00 |
| 4 .ICA OFFICE NATIONAL | R408 000-00 |
| 5. MAKHASAMELA TRADING | R296 000-00 |
| 6. PONEGO IT GROUP | R284 000-00 |
| 7. NDABAZAKHE TRADING | R- |
| 8. CRYSTABEL INVESTMENT | R288 000-00 |

TENDER NUMBER: BS21/03/2019

OPENING DATE

APPOINTMENT OF CONSULTANT FOR THE PREPARATION OF DETAILED DESIGNS AND SUPERVISION OF LANDFILL SITE CELL CONSTRUCTION

17 APRIL 2019**TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|-----------------------------|--------------|
| 1. BTM & ASSOCIATES | R1000 500-00 |
| 2. ANDERSON VOGT & PARTNERS | R 989 000-00 |
| 3 .IX ENGINEERING PTY LTD | R 752 710-00 |

TENDER NUMBER: BS11/03/2019

OPENING DATE

APPOINTMENT OF A CREDIT RATING AGENCY TO CONDUCT A CREDIT RATING EVALUATION ON THE FINANCIAL POSITION OF THE MUNICIPALITY FOR 36 MONTHS

18 APRIL 2019**TENDERS RECEIVED****TENDERED AMOUNT**

1. NONE RECEIVED.

TENDER NUMBER: BS13/03/2019

OPENING DATE

APPOINTMENT OF A SERVICE PROVIDER FOR SERVICING AND CLEANING OF SEMI-UNDERGROUND WASTE BINS FOR 36 MONTHS AS AND WHEN REQUIRED

18 APRIL 2019**TENDERS RECEIVED****TENDERED AMOUNT**

| | |
|----------------------------|-------------|
| 1. POEM TRADING & PROJECTS | R149 998-61 |
|----------------------------|-------------|

| | |
|----------------------------|--------------|
| 2. ZUKHAMA PROJECTS | R586 500-00 |
| 3. BUHLE BESWE CONTRACTORS | R272 136-00 |
| 4. GREEN JOBS PTY LTD | R 62 100-00 |
| 5. LESUFI SOLUTIONS | R 33 000-00 |
| 6. BEFORE DAWN PROPERTY | R4943 160-00 |

TENDER NUMBER: BS11/03/2019

OPENING DATE

INSTALATION OF ICT STRUCTURED NETWORK CABLES

18 APRIL 2019

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|---------------------------------|----------------|
| 1. NORTH PARK TELCOMS | R- |
| 2. COMPUSOL IT TECHNOLOGY | R3458 311-14 |
| 3. BAROKA MFUMO JV | R23 715 277-00 |
| 4. MVULA TECHNOLOGIES | R2389 627-67 |
| 5. SIZWE AFRICA IT GROUP | R5911 622-67 |
| 6. KALEMO PTY LTD | R11 712 444-00 |
| 7. ELANGENI CONSULTING SERVICES | R4227 842-52 |
| 8. BRILLANT TELE COMMICATIONS | R- |
| 9. ENOVATE TECHNOLOGIES AFRICA | R1495 345-00 |
| 10. MATUPUNUKA ICT | R3773 759-40 |

TENDER NUMBER: BS17/03/2019

OPENING DATE

APPOINTMENT OF A CREDIT RATING AGENCY TO CONDUCT A CREDIT RATING EVALUATION ON THE FINANCIAL POSITION OF THE MUNICIPALITY FOR 36 MONTHS

18 APRIL 2019

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|----------------------------------|----------------|
| 1. THAMONI TECHNOLOGIES & SYSTEM | R8805 109-62 |
| 2. ELANGENI CONSULTING SERVICES | R7920 919-86 |
| 3. SIZWE AFRICA IT GROUP | R9366 962-70 |
| 4. STORAGE TECHNOLOGY SERVICES | R11 072 245-48 |
| 5. COMPUSOL IT TECHNOLOGY | R8821 400-85 |

MAY 2019

TENDER NUMBER: BS 23/03/2019

OPENING DATE

APPOINTMENT OF CONSULTANT TO DO A VALUE ADDED TAX (VAT) REVIEW

02 MAY 2019

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|------------------------------|----------|
| 1. DLADLA ACCOUNTANTS | R - |
| 2. UBUCULE INLAND | R 6.7 % |
| 3. RELIABLE ACCOUNTANT INC | R 8.5 % |
| 4. PK FINANCIAL COMSULTANTS | R 9.8 % |
| 5. MAXIMUM PROFIT RECOVERY | R 13.8 % |
| 6. SADT CONSULTING (PTY) LTD | R 17.5 % |

TENDER NUMBER: BS 02/04/2019

OPENING DATE

APPOINTMENT OF PANEL OF MAXIMUM FIVE (5) CONTRACTORS FOR REMOVAL OF GARDEN WASTE, STREET CLEANING AND LITTER PICKING AROUND MHLUZI, ROCKDALE, HLALAMNANDI, NASRET, MIDDELBURG AND AERORAND FOR 12 MONTHS

02 MAY 2019

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|--|-------------------|
| 1. PHETHA SODIYE | R 3 085 780.00 A1 |
| PHETHA SODIYE | R 2 788 680.00 A2 |
| PHETHA SODIYE | R 2 060 058.00 A3 |
| PHETHA SODIYE | R 3 314 760.00 A4 |
| PHETHA SODIYE | R 4 847 960.00 A5 |
| 2. SIMTHOKOZISI (PTY) LTD | R - |
| 3. MTOMBIBOBO (PTY) LTD | R 17 214 470.00 |
| 4. LOCOM TRADING ENTERPRISE | R 11 431 378.00 |
| 5. MADODOS TRADING AND PROJECTS | R 17 049 860.00 |
| 6. LUNGAMBALI TRADING ENTERPRISE | R 9 376 260.00 |
| 7. SV BRICKS (PTY) LTD | R 14 726 877.00 |
| 8. POEMA TRADING AND PROJECTS | R 11 945 867.00 |
| 9. ZINOTHILE INVESTMENT HOLDING | R 11 811 988.30 |
| 10. SGWEDJE SUPPLY AND PROJECTS | R 16 224 470.00 |
| 11. EMFN PROJECTS (PTY) LTD | R - |
| 12. DIMPHOZA CONSTRUCTION AND PROJECTS | R 12 444 040.00 |
| 13. MAGIYA WOMEM'S DEVELOPMENT | R 14 870 463.70 |
| 14. SOHLANGANA TRADING 260 | R 13 229 540.89 |
| 15. MPANGELA INDUSTRIAL HOLDINGS | R 12 893 055.96 |
| 16. KURA UONE GROUP | R 12 263 167.40 |
| 17. NQUBEKO RENDERING SERVICES | R 10 479 100.00 |
| 18. VICTORY DYNAMIV HOPE CC & PT AND LD ENTERPRISE | R 15 749 564.54 |
| 19. SIBANI ENGINEERING | R 17 742 864.24 |
| 20. CRYSTABEL INVESTMENT | R 7 068 980.00 |
| 21. DOWNLOW CONSTRUCTION AND PROJECTS | R 10 465 800.00 |
| 22. MASINTO DEVELOPMENT AND LOGISTICS | R 34 794 340.20 |
| 23. MRUNGWA'S BUSINESS | R 49 843 878.80 |
| 24. RUA CONSTRUCTION AND PROJECTS | R - |
| 25. SILVER INK ENVIRONMENTAL SOLUTIONS | R 10 703 116.00 |

| | | |
|---|-----------------|----|
| 26. NUNKIES TRADERS | R 13 443 753.00 | |
| 27. NONGKOLO INVESTMENT | R 10 202 880.00 | |
| 28. ITHUSENG KOPANO TRADING | R 6 979 200.00 | |
| 29. SQUABS TRADING AND PROJECTS | R 2 237 890.80 | A1 |
| SQUABS TRADING AND PROJECTS | R 2 086 090.80 | A2 |
| SQUABS TRADING AND PROJECTS | R 18 953 702.00 | A3 |
| SQUABS TRADING AND PROJECTS | R 2 672 600.00 | A4 |
| SQUABS TRADING AND PROJECTS | R 12 503 975.00 | A5 |
| 30. BIJOJO TRADERS | R 3 310 548.00 | A1 |
| BIJOJO TRADERS | R 2 926 356.00 | A2 |
| BIJOJO TRADERS | R 2 682 804.00 | A3 |
| BIJOJO TRADERS | R 3 293 076.00 | A4 |
| BIJOJO TRADERS | R 5 344 944.00 | A5 |
| 31. AMETTA GENERAL DEALER | R - | |
| 32. MKGOMKHA CONSTRUCTION | R 68 282 098.00 | |
| 33. DEYI TRADING | R 14 186 191.95 | |
| 34. ONDWELA-J GENERAL TRADING | R 1 447 910.00 | A1 |
| ONDWELA-J GENERAL TRADING | R 1 213 897.13 | A2 |
| ONDWELA-J GENERAL TRADING | R 1 213 479.68 | A3 |
| ONDWELA-J GENERAL TRADING | R 1 471 946.09 | A4 |
| ONDWELA-J GENERAL TRADING | R 2 166 701.48 | A5 |
| 35. MATSCOR INVESTMENT | R 19 459 357.00 | |
| 36. ANGEL POINT PROJECTS | R 878 137.76 | |
| 37. REATHABELA CONSTRUCTION | R 12 284 240.00 | |
| 38. ROCKER-FELA CONSULTATION | R 10 578 770.86 | |
| 39. TEDCOR & LEHUMO AGRICULTURAL PROCTECTS JV | R 11 004 230.04 | |
| 40. TLOKWA TRADING AND PROJECTS | R 17 841 144.00 | |
| 41. YETHU SONKE GROUP | R 12 482 587.14 | |
| 42. VORIDO TRADING | R 13 086 389.82 | |
| 43. BADLANI PROJECTS | R 15 569 400.00 | |
| 44. SIHLE AND WANDY CONSTRUCTION | R 5 742 478.00 | |
| 45. LUCKY FIX ENTRERPRISE | R 20 545 446.90 | |
| 46. WELLFORM CONSTRUCTION AND TRADING | R 12 826 523.04 | |
| 47. NONDINDWA CO-OPERATION | R 8 769 092.00 | |
| 48. BALETETSENG TRADING AND PROJECTS | R 16 939 086.00 | |
| 49. MUMBE TRADING | R 13 607 552.00 | |
| 50. JMM MTSWENI TRANSPORT | R 15 105 509.90 | |
| 51. LEKGAWUTSANE TRADING | R 1 612 620.00 | |
| 52. THUTHAZONKE CONSTRUCTION | R 12 387 456.00 | |
| 53. KFM (PTY) LTD | R 12 947 158.00 | |
| 54. KOROTLA TRADING ENTERPRISE | R 5 561 144.00 | |
| 55. MOKGOROANE HOLDINGS | R 10 482 140.00 | |
| 56. MMIFI SOLUTIONS | R 10 550 500.00 | |
| 57. AMANDLA ETHU GRADING AND PROJECTS | R 14 375 250.00 | |
| 58. NDOKO PROJECTS | R 14 819 679.70 | |
| 59. TEBZAFRANK (PTY) LTD | R 11 205 728.00 | |
| 60. MSUNDUZWA TRADING | R 8 025 010.00 | |
| 61. APTITUDE TRADING ENTERPRISE | R 20 127 947.00 | |

TENDER NUMBER: BS 03/04/2019

OPENING DATE

SUPPLY AND DELIVERY OF A TIPPER TRUCK FROM AN ACCREDITED DEALER

03 MAY 2019

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|---|------------------------|
| 1. QEMBU (PTY) LTD T/A ISUZU MIDDELBURG | R 903 497.00 |
| 2. ISUZU TRUCK CENTRE | R 1 285 923.10 |
| 3. WISANE MATHEBULA TRADING | R 1 310 425.00 |
| 4. FLEET HORIZON SOLUTIONS | R 1 121 931.45 |
| 5. SIMUNYE FLEET MANAGEMENT | R 1 159396.10 |
| 6. SFM (PTY) LTD | R 1 249 705.00 |
| 7. IKENGA TRADING AND PROJECTS | R 739 000.00 |
| 8. MATAMBA SUPPLY SERVICES | R 1 127 190.35 |
| 9. KFM (PTY) LTD | R 1 246 000.00 OFFER A |
| KFM (PTY) LTD | R 1 293 500.00 OFFER B |
| 10. KEY SPIRIT TRADING | R 1 155176.43 |

TENDER NUMBER: BS24/03/2019

OPENING DATE

ASSISTANCE WITH THE PREPARATION, QUALITY AND GRAP COMPLIANCE REVIEW OF TH ANNUAL FINANCIAL STATEMENTS AND CLEARING OF FINDINGS RAISED BY THE AUDITOR GENERAL FOR A PERIOD OF 36 MONTHS

15 MAY 2019

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|----------------------------------|----------------|
| 1. MAHODE CHARTERED ACCOUNTANTS | R 1 208 089.00 |
| 2. RAKOMA AND ASSOCIATES | R 676 200.00 |
| 3. NGUBANE AND CO | R - |
| 4. A2A KOPANO INCORPORATED | R 564 765.00 |
| 5. SNG GRANT THORNTON | R 602 138.85 |
| 6. ALTIMAX 9PTY0 LTD | R 355 350.00 |
| 7. EMITRIX (PTY) LTD | R - |
| 8. PRICE WATERHOUSE COOPERS INC | R 547 400.00 |
| 9. JBM AND ASSOCIATES | R - |
| 10. POOVEN CHETTY AND ASSOCIATES | R 2 550 000.00 |
| 11. SAB&T CHARTERED ACCOUNTANTS | R 966 000.00 |
| 12. KAGO SOLUTIONS & ADVISORY | R 1 145 400.00 |

TENDER NUMBER: BS17/04/2019

OPENING DATE

VERIFICATION, CLEANSING AND COMPONENTISING OF MUNICIPAL ASSETS

27 MAY 2019

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|--|----------------|
| 1. MKHUTSO GROUP (PTY) LTD | R - |
| 2. TOTAL GEO-SPATIAL INFORMATION SOLUTIONS | R 9 981 885.00 |

TENDER NUMBER: BS03/02/2019

OPENING DATE

RE-ADVERT: SALE OF ERF 7739 MIDELBURG EXTENSION 23 FOR RESIDENTIAL UNITS PURPOSES

28 MAY 2019**TENDERS RECEIVED****TENDERED AMOUNT**

1. MOQOLOQOLO THAPELO LESUFI
2. JOIN FORCES TRADING ENTERPRISE
3. ATILE INVESTMENT (PTY) LTD

R 1 950 000.00
R 2 890 000.00
R 2 510 324.00

TENDER NUMBER: BS05/04/2019

OPENING DATE

RE-ADVERT: TENDER FOR SHORT MESSAGE SERVICES INCLUDING BULK OUTGOING SMS AND SHORT CODE FOR A PERIOD OF 36 MONTHS AS AND WHEN REQUIRED

28 MAY 2019**TENDERS RECEIVED****TENDERED AMOUNT**

1. TELKOM SA SOC LTD
2. TRENDITRADE 21- NASHUA MPUMALANGA
3. CONNECT IT SYSTEMS
4. RENMT IT TECHNOLOGIES
5. IRD COMMUNICATIONS (PTY) LTD

R 22 983.00 PM
R 35 259.00
R 21 338.25
R 57 539.26
R 30 785.50

TENDER NUMBER: BS14/04/2019

OPENING DATE

RE-ADVERT: SALE OF PORTION 10986, MIDDELBURG EXTENSION 11 FOR INDUSTRIAL PURPOSES

28 MAY 2019**TENDERS RECEIVED****TENDERED AMOUNT**

1. MVASHASHA TRADING

R 5 280 000.00

TENDER NUMBER: BS06/04/2019

OPENING DATE

EXPRESSION OF INTEREST FOR APPOINTMENT OF A MAXIMUM PANEL OF THREE SERVICE PROVIDERS FOR THE PROVISION OF SEPARATION AT SOURCE AND COLLECTION SERVICE OF RECYCLABLES AT AERORAND, DENNESIG, KANONKOP, EXT 18, EXT 23, RONDERBOSCH, SAMROSE, SELECTED AREAS OF MHLUZI AND STLM WASTE TRANSFER STATIONS FOR A PERIOD OF 24 MONTHS

28 MAY 2019**TENDERS RECEIVED****TENDERED AMOUNT**

1. ENVIDEV TRADING/ SEKHATLO JV
2. MVASHASHA TRADING
3. ZINOTHILE INVESTMENT HOLDINGS
4. PHAMBILE SERVICES (PTY) LTD

TENDER NUMBER: BS12/04/2019

OPENING DATE

RE-ADVERT: SALE OF A PORTION OF THE REMAINDER OF PORTION 27 OF THE FARM MIDDELBURG TOWN AND TOWNLANDS 287 JS FOR PURPOSE OF DEVELOPING A SHOPPING CENTRE

28 MAY 2019**TENDERS RECEIVED****TENDERED AMOUNT**

- | | |
|-----------------------------------|--------------|
| 1. MANDLA APRIL MATHIBELA | R 600 000.00 |
| 2. PERTUNIA DJIANA | R 700 000.00 |
| 3. ABEL OUPA MAHLANGU | R 680 000.00 |
| 4. BANDILE THABANG KHESA | R 610 000.00 |
| 5. HBC CONSTRUCTION (PTY) LTD | R 800 000.00 |
| 6. JOIN FORCES TRADING ENTERPRISE | R 700 000.00 |
| 7. SIBUSISO SIMEON VILAKAZI | R 720 000.00 |

TENDER NUMBER: BS13/04/2019

OPENING DATE

RE-ADVERT: SALE OF PORTION OF THE REMAINDER OF PORTION 189 OF THE FARM MIDDELBURG TOWN AND TOWNLANDS 287 JS FOR BUSINESS PURPOSES

28 MAY 2019**TENDERS RECEIVED****TENDERED AMOUNT**

- | | |
|-----------------------------------|--------------|
| 1. KING T SQUARE TRADING 27 | R 320 000.00 |
| 2. JOIN FORCES TRADING ENTERPRISE | R 600 000.00 |

11-12 JUNE 2019

TENDER NUMBER: BS 0804/2019

OPENING DATE

RE-ADVERT: TENDER FOR PRINTING AND POSTING OF MONTHLY ACCOUNTS FOR 36 MONTHS

11 JUNE 2019

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------------------|-----------------|
| 1. EKKY'S (PTY) LTD | R 1 111 573.48 |
| 2. MOHAUJOSY TRADING & PROJECTS | R 1 383 312.00 |
| 3. DRY ME CONSTRUCTION & PROJECTS | R 19 368 119.00 |
| 4. NETCOM TRADING CC | R 1 045 619.08 |
| 5. KAITOMA CREATIVES CC | R 2 691 663.30 |
| 6. DATA MASTER AFRICA | R 1 366 409.04 |
| 7. LEHLARENG TRADING ENTERPRISE | R 48 012 491.00 |
| 8. SKUTLONG CAPITAL | R 1 299 361.25 |
| 9. MAILTRONIC DIRECT MARKETING | R 430 202 44 |
| 10. FOCUS OUTSOURCING SOLUTIONS | R 1 366 409.04 |
| 11. CAB HOLDING | R 3 354 314.65 |

TENDER NUMBER: BS 09/04/2019

OPENING DATE

EXPRESSION OF INTEREST FOR DISASTER RECOVERY AS A SERVICE (DRaaS) FOR A PERIOD OF THIRTY SIX (36) MONTHS

11 JUNE 2019

TENDERS RECEIVED

1. RENMAT IT TECHNOLOGIES
2. SGT SOLUTIONS (PTY) LTD
3. EOH MTHOMBO (PTY) LTD

TENDER NUMBER: BS11/04/2019

OPENING DATE

EXPRESSION OF INTEREST FOR THE SUPPLY, INSTALLATION AND SUPPORT OF CALL CENTER AND CUSTOMER CARE MANAGEMENT SYTEM FOR A PERIOD OF 36 MONTHS

11 JUNE 2019

TENDERS RECEIVED

1. SEKUTLONG JV
2. ITHAMSANQA INNOVATIONS
3. CATALYST TRADING
4. E'LINGO (PTY) LTD
5. OCULAR TECHNOLOGIES

TENDER NUMBER: BS16/04/2019

OPENING DATE

EMAIL SECURITY UPGRADE AND LICENCE FOR A PERIOD OF 36 MONTHS

11 JUNE 2019

TENDERS RECEIVED

TENDERED AMOUNT

1. BTN CAPITAL
2. SMS ICT CHOICE

R -
R 1 667 383.92

TENDER NUMBER: BS01/05/2019

OPENING DATE

EXPRESSION OF INTEREST OR TH HOTEL AND CONFERNCE FCILITY DEVELOPMENT AND OPERATIONS IN STEVE STHWETE MUNICIPALITY- MIDELBURG, MPUMALANGA

12 JUNE 2019

TENDERS RECEIVED

1. ALT NER PRO
2. PARI LUXURY APARTMENT

11 JUNE 2019

TENDER NUMBER: BS 0804/2019

OPENING DATE

RE-ADVERT: TENDER FOR PRINTING AND POSTING OF MONTHLY ACCOUNTS FOR 36 MONTHS

11 JUNE 2019

TENDERS RECEIVED

TENDERED AMOUNT

| | |
|-----------------------------------|-----------------|
| 1. EKKY'S (PTY) LTD | R 1 111 573.48 |
| 2. MOHAUJOSY TRADING & PROJECTS | R 1 383 312.00 |
| 3. DRY ME CONSTRUCTION & PROJECTS | R 19 368 119.00 |
| 4. NETCOM TRADING CC | R 1 045 619.08 |
| 5. KAITOMA CREATIVES CC | R 2 691 663.30 |
| 6. DATA MASTER AFRICA | R 1 366 409.04 |
| 7. LEHLARENG TRADING ENTERPRISE | R 48 012 491.00 |
| 8. SKUTLONG CAPITAL | R 1 299 361.25 |
| 9. MAILTRONIC DIRECT MARKETING | R 430 202 44 |
| 10. FOCUS OUTSOURCING SOLUTIONS | R 1 366 409.04 |
| 11. CAB HOLDING | R 3 354 314.65 |

TENDER NUMBER: BS 09/04/2019

OPENING DATE

EXPRESSION OF INTEREST FOR DISASTER RECOVERY AS A SERVICE (DRaaS) FOR A PERIOD OF THIRTY SIX (36) MONTHS

11 JUNE 2019

TENDERS RECEIVED

1. RENMAT IT TECHNOLOGIES
2. SGT SOLUTIONS (PTY) LTD
3. EOH MTHOMBO (PTY) LTD

TENDER NUMBER: BS11/04/2019

OPENING DATE

EXPRESSION OF INTEREST FOR THE SUPPLY, INSTALLATION AND SUPPORT OF CALL CENTER AND CUSTOMER CARE MANAGEMENT SYTEM FOR A PERIOD OF 36 MONTHS

11 JUNE 2019

TENDERS RECEIVED

1. SEKUTLONG JV
2. ITHAMSANQA INNOVATIONS
3. CATALYST TRADING
4. E'LINGO (PTY) LTD
5. OCULAR TECHNOLOGIES

TENDER NUMBER: BS16/04/2019

OPENING DATE

EMAIL SECURITY UPGRADE AND LICENCE FOR A PERIOD OF 36 MONTHS

11 JUNE 2019

TENDERS RECEIVED

TENDERED AMOUNT

1. BTN CAPITAL
2. SMS ICT CHOICE

R -
R 1 667 383.92

11 JUNE 2019

TENDER NUMBER: BS01/05/2019

OPENING DATE

EXPRESSION OF INTEREST OR TH HOTEL AND CONFERNCE FCILITY DEVELOPMENT AND OPERATIONS IN STEVE STHWETE MUNICIPALITY- MIDELBURG, MPUMALANGA

12 JUNE 2019

TENDERS RECEIVED

1. ALT NER PRO
2. PARI LUXURY APARTMENT

19 JUNE 2019

TENDER NUMBER: BS 26/03/2019

OPENING DATE

APPOINTMENT OF A PANEL OF MAXIMUM 8 (EIGHT) SERVICI PROVIDERS FOR REPAIRS AND MAINTENANCE OF ALL MUNICIPAL FLEET AS AND WHEN REQUIRED FOR A PERIOD OF 2 (TWO) YEARS

19 JUNE 2019

TENDERS RECEIVED

TENDERED AMOUNT

1. SEMANGO MOTORS
2. TYZES AUTO REPAIR & PROJECTS
3. VIMLA ENGINES GEARBOX
4. MMN ENGINEERING
5. THULA SIZWE TRADING

R 523 761.71 CATEGORY 1
R 504 913.25 CATEGORY 2
R - CATEGORY 3
R - CATEGORY 4
R 75 440.00 CATEGORY 1
R 75 440.00 CATEGORY 2
R 76 590.00 CATEGORY 3
R 85 330.00 CATEGORY 4
R 506 195.50 CATEGORY 1
R 472 270.50 CATEGORY 2
R 456 170.50 CATEGORY 3
R 488 945.50 CATEGORY 4
R -
R 770 413.75 CATEGORY 1
R 703 069.75 CATEGORY 2

| | |
|---------------------------------------|--|
| 6. DIKOLOI GEARBOX AND DIFF | R 541 667.25 CATEGORY 3 R 770 413.75 CATEGORY 4 R 396 635.00 CATEGORY 1 R 383 410.00 CATEGORY 2 R 396 635.00 CATEGORY 4 |
| 7. KUTLOANO-NGWANO | R 456 722.50 CATEGORY 1 R 426 822.00 CATEGORY 2 R 426 822.50 CATEGORY 3 R 426 822.50 CATEGORY 4 R 507 676.70 CATEGORY 2 |
| 8. MIDDEBURG NISSAN | R – |
| 9. CHESTAR SUPPLIES | R 396 950.00 CATEGORY 2 |
| 10. IMVUSA TRADING 974 | R 500 971.62 CATEGORY 1 |
| 11. REX DIFF AND GEARBOX MARKETING | R 480 156.62 CATEGORY 2 R 500 971.62 CATEGORY 4 R 502 791.50 CATEGORY 2 R 535 130.08 CATEGORY 1 R 495 455.08 CATEGORY 2 R 535 130.08 CATEGORY 4 |
| 12. MTIMANDZE AUTO | R – |
| 13. PHOENIX 34 (PTY) LTD | R – |
| 14. FORTUCRAFT (PTY) LTD | R 436 022.50 CATEGORY 1 |
| 15. MSN MAIBUKO TRADING | R 428 432.50 CATEGORY 2 R 428 432.50 CATEGORY 3 R 436 022.50 CATEGORY 4 |
| 16. SIZONKE AUTO COMPONENTS | R 240 493.75 CATEGORY 1 R 219 793.75 CATEGORY 2 R 89 691.50 CATEGORY 1 R 84 756.84 CATEGORY 2 R 72 023.20 CATEGORY 3 R 89 691.50 CATEGORY 4 |
| 17. AMAROSO PROJECTS | |
| 18. CAPIOROX T/A MATORPARTS WAREHOUSE | |
| 19. IMPHOPHOYAMAGUGU ENGINEERING | R 469.021.75 CATEGORY 1 R 452 346.75 CATEGORY 2 R 452 461.75 CATEGORY 3 R 469 021.75 CATEGORY 4 |
| 20. PHUMZILE MPHELO SERVICES | R 480 171.00 CATEGORY 1 R 480 171.00 CATEGORY 2 R 480 171.00 CATEGORY 3 R 480 171.00 CATEGORY 4 |
| 21. JABELA CONSTRUCTION | R 377 027.50 CATEGORY 1 R 361 330.00 CATEGORY 2 R 361 330.00 CATEGORY 3 R 361 330.00 CATEGORY 4 |

26 JUNE 2019

| <u>TENDER NUMBER: BS05/05/2019</u> | OPENING DATE |
|--|---------------------|
| RE-ADVERT: APPOINTMENT OF A CREDIT RATING AGENCY TO CONDUCT A CREDIT RATING EVALUATION ON THE FINANCIAL POSITION OF THE MUNICIPALITY FOR 36 MONTHS | |
| 26 JUNE 2019 | |

TENDERS RECEIVED

TENDERED AMOUNT

NO BIDS RECIEVED