

**OPENING OF TENDERS 1 JULY 2014 TO 19 MARCH 2015**

<b>TENDER NUMBER: BS05/05/2014</b>	<b>OPENING DATE</b>
<b>THE SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR 24 MONTHS AS AND WHEN REQUIRED</b>	<b>08 JULY 2014</b>

<b><u>TENDERS RECEIVED :</u></b>	<b><u>TENDERERD AMOUNT</u></b>
1 ZABA WA MATOWE PRINTING AND MEDIA	1 687 241.04
2 HLOMA UHLASELA BABHEKILE	892 868.00
3 THAMANE TRADING ENTERPRISE	428 809.86
4 JMB TRADING & PROJECTS	754 463.75
5 ZEELA LOGISTICS	768 783.40
6 LUNGAMBALI TRADING ENTERPRISE	1 254 090.00
7 SEOME TRADING CC	611 020.62
8 MAINSAIL TRADING 268 (PTY) LTD	873 498.78
9 KKK CHEMICALIE	900 900.00
10 MOKALOKANO CONSTRUCTION	833 716.20
11 ZOVUYA TRADERS	1 051 775.00
12 MEGAPHASE ROAD MARKING	827 959.20
13 TSOGA MOTHEO TRADING	977 792.62
14 LUFUNO ENTERPRISE (PTY) LTD	1 221 724.00
15 BISON MINING SUPPLIERS CC	806 469.46
16 SINAYOWETU TRADING ENTERPRISE	825 816.00
17 SAMKETE TRADING CC	802 875.00
18 POEMA TRADING AND PROJECTS	980 309.00
19 PEGASUS ENGINEERING & MINING	690 971.10
20 HLOPHE SECURITY AND PROJECTS	830 935.74
21 PHANDA PHANDILE & INVESTMENTS	708 551.20
22 SEPHEU SAMANSANA (PTY) LTD	777 961.08
23 SEHLOBANAGA INVESTMENTS	1 147 858.00
24 KELNORDA TRADING	1 060 306.02
25 LEGOKA CONSTRUCTION ENTERPRISE	730 733.00
26 ZMP TRADING PROJECTS	700 963.00
27 MANNA HOLDING (PTY) LTD	902 811.88
28 UKHAMBABA LOBUNTU	882 559.50

<b>TENDER NUMBER: BS01/06/2014</b>	<b>OPENING DATE</b>
<b>PROVISION OF GARDEN WASTE SERVICES AT MHLUZI, ROCKDALE, EXT 24, HLALAMNANDI AND NASARET FOR 1 YEAR</b>	<b>28 JULY 2014</b>

<b><u>TENDERS RECEIVED :</u></b>	<b><u>TENDERERD AMOUNT</u></b>
1 MANZINI WOMEN CONSTRUCTION	41 040.00
2 THABANG LEBATHO TRANSPORT	471 960.00
3 HLOMASITHEMBA	725 000.00
4 BRAVOPIX 449 CC	547 200.00
5 THABU TRADING CC	700 000.00
6 LUNGAMBALI TRADING ENTERPRISE	34 600.00
7 JV-FISOKUHLE MULTI / FOCUSED	454 905.60
8 VICTORY DYNAMIC HOPE CONSTRUCTION	167 200.00
9 THULAKOMOMHLABA TRADING AND PROJECTS	24 000.00 (PER WEEK)
10 YENA UNATHI TRADING CC	163 560.00
11 ASOBOLA PROJECTS (PTY) Ltd	127 680.00
12 REATHABELA CONSTRUCTION	163 560.00 (MONTHLY)
13 LITTLE RIVER TRADING 254	24 168.00 (PER WEEK)
14 ZINOTHILE ENVIRONMENTAL SERVICES	712 000.00
15 ROSPA TRADING 2	248 000.00 (PER MONTH)
16 PROLETARIAT VICTORY INVESTMENT	300 000.00
17 TSHEPISO LYDIA KIYOLOANYANE	1 701 420.00
18 SIBONGIMPENDULO PROJECT TRAADING	16 000.00 (PER WEEK)
19 B SQUARE CONSTRUCTION/DOWNLOW CONSTRUCTION & PROJECTS	SEE PRICE SCHEDULE
20 REFILWE CHRISTINA TJIANE	1 701 420.00
21 4 TUNES AGENCIES (PTY) LTD	134000 (PER WEEK)
22 KKK CHEMICAL	156 000 (SUBJECTED TO CPI)
23 HLOPHE SECURITY & PROJECTS	100320.00 (PER MONTH)
24 ANDRIK (PTY) LTD	17 520.00 (PER WEEK)

25	AMAGASOLO DISTRIBUTORS CC	88 000.00
26	JMB TRADING & PROJECTS	96 000.00 (PER MONTH)
27	MDULEADED TRADING CC	126 360.00

<b>TENDER NUMBER: BS02/06/2014</b>	<b>OPENING DATE</b>
<b>ADDITIONS AND UPGRADING OF THE LICENSE DEPARTMENT BUILDING</b>	<b>05 AUGUST 2014</b>

<u>TENDERS RECEIVED :</u>	<u>TENDERERD AMOUNT</u>
1 GOROGANG PLANT HIRE	8 369 883.96
2 SHIRLEY CONTRACTORS (PTY) LTD	13 220 480.00
3 A AND P CIVILS AND TRADING (PTY)	10 161 514.01
4 BASH CARRIERS (PTY) LTD	9 667 529.28
5 VUKUZBUZELE TRADING	10 915 568.69
6 PATRICK MAKGOKA CONSTRUC	9 613 245.56
7 QUANTUM LEAP INVESTMENT	12 474 023.03
8 UMAKHO INVESTMENTS (PTY) LTD	10 198 453.45
9 MZM PROJECTS	10 147 166.74
10 FOUNTAIN SQUARE TRADING	11 686 318.18
11 DUMEZULU JV NT RIHANZU	8 925 079.77
12 SEBENTA CONSTRUCTION	9 140 214.20
13 MTHOKOZISI 121 INVESTMENTS	9 848 385.90
14 BLUE SANDS TRADING 750 CC	9 230 893.54
15 MATEKANA SECURITY CONSTRUCTION	8 795 029.60
16 PS LABOUR HIRE & CONSTRUCTION	30 942 525.00
17 YANDZANI BUSINESS ENTERPRISE	11 776 111.19
18 KHULANI'S TRADING ENTERPRISE	12 808 668.36
19 VATSAKILE PROJECTS	8 866 735.61

<b>TENDER NUMBER: BS02/07/2014</b>	<b>OPENING DATE</b>
<b>INSTALLATION OF 300MM2 3 CORE CU XLPE CABLE BETWEEN DUIKER STREET AND PROTEA SUB-STATION IN MIDDELBURG</b>	<b>06 AUGUST 2014</b>

<u>TENDERS RECEIVED :</u>	<u>TENDERERD AMOUNT</u>
1 KINGKI ELECTRICAL CONTRACTORS	2 993 674.20
2 LUTSE TRADING	301 792.66
3 KGWEBISWANO SUPPLIERS AND SERVICES	2 784 983.52
4 RANDISWA ELECTRICAL SUPPLIERS	4 624 471.50
5 KGAPO ELECTRICAL CONTRATORS	2 199 566.16
6 ZANEZI ELECTRONICS	2 675 634.72
7 SIYATHUTHUKA SONKE TRADING	2 575 238.23
8 BVELELA ENGINEERING CC	3 524 112.28
9 ATC AFRICAN POWER SYSTEMS	1 960 036.49
10 MAYIVUTHE CONTRACTORS	2 818 528.02

<b>TENDER NUMBER: BS03/07/2014</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF 20.5M3 REAR END LOADING REFUSE COMPACTOR TRUCK BY AN ACCREDITED DEALER</b>	<b>06 AUGUST 2014</b>

<u>TENDERS RECEIVED :</u>	<u>TENDERERD AMOUNT</u>
1 ROTHMAN MOTORS	1 996 433.57
2 REMAINING EXTENT OF ERF THREE T/A B B TRUCKS MIDDELBURG	2 062 887.00
3 WILLIAMS HUNT	2 242 884.48
4 SIMUNYE FLEET MANAGEMENT (PTY) LTD	2 183 800.18
5 THE TRUCK PEOPLE	1 360 848.32
6 SCANIA SA (PTY) LTD	2 060 000.00
7 PHAMBILI SERVICES (PTY) LTD	2 623 891.17
8 E.M TZZA CONSTRUCTION (PTY) LTD T/A BEYOND ENGINEERING SERVIC	2 487 530.40

<b>TENDER NUMBER: BS04/07/2014</b>	<b>OPENING DATE</b>
<b>TENDER FOR THE SUPPLY AND DELIVERY OF +/- 50 REFUSE CONTAINERS (1.75M3)</b>	<b>06 AUGUST 2014</b>

<u>TENDERS RECEIVED :</u>	<u>TENDERERD AMOUNT</u>
1 VICTORY DYNAMIC HOPE CONSTRUCTION	733 248.00
2 HLOPHE SECURITY AND PROJECTS	726 750.00
3 MOVING FORWARD TRADING	615 760.74
4 METSENWANE TRADING AND PROJECTS	1 165 725.00
5 ELECTROBUS TRADING CC	581 400.00

6	MAPHADIMESHA TRADING ENTERPRISE	1 165 725.00
7	BEAUTY SELEPE LUKHELE	883 500.00
8	BEYOND ENGINEERING SERVICES	947 340.00
9	TROLLEY + BIN (PTY) LTD	640 161.30
10	NETCOM TRADING	798 000.00
11	IBINI (PTY) LTD	658 350.00
12	SIDISADI BUSINESS ENTERPRISE	726 750.00
13	PROMPT RESEARCH INV	696 150.00
14	BAYELA WORKFORCE	396 150.00
15	ZABANQONDO SECURITY SERVICES	333 399.84
16	WRITTEN N PLAYEP (PTY) LTD	1 077 500.00

<b>TENDER NUMBER: BS05/07/2014</b>	<b>OPENING DATE</b>
<b>ELECTRIFICATION OF 30 UNITS IN REABOTA (MIDDELBURG)</b>	<b>06 AUGUST 20143</b>

**TENDERS RECEIVED :**

**TENDERERD AMOUNT**

1	SIYATHUKA SONKE TRADING	540 056.76
2	ZANEZI ELECTRONICS	370 189.92
3	JOVIUL NETWORKS (PTY) LTD	1 287 584.40
4	MOSHATE ENGINEERING	343 105.05
5	EZINDALENI POWER SOLUTIONS	989 738.81
6	MPHO-KULI TECHNOLOGIES (PTY) LTD	334 504.00
7	SGB ENGINEERING SERVICES	805 439.50
8	ARIANO GREEN ENERGY CONSTRUCTION	484 566.12
9	MAYIVUTHE CONTRACTORS	482 210.88
10	INDIBANO	300 000.00
11	SESIVUKILE TRADING ENTERPRISE	1 154 535.00
12	PAMEAL ELECTRICAL	1 395 215.90
13	KINGKI ELECTRICAL CONTRACTORS	564 354.72
14	MASORINI TRADING ENTERPRISE	741 062.47
15	LUTSE TRADING	252 106.32
16	KGWEBISWANO SUPPLIERS AND SERVICES	461 857.32
17	OURKINGDOM ENGINEERING	811 169.28
18	KGAPO ELECTRICAL CONTRATORS	529 304.62
19	HLEKULANI ELECTRICAL CONTRACTORS	1 846 503.38
20	SILWER SOLUTIONS 2259 CC	689 058.60
21	NQOBETHULE AND MONASELO	3 467 480.81

<b>TENDER NUMBER: BS06/07/2014</b>	<b>OPENING DATE</b>
<b>ELECTRIFICATION OF 40 STANDS AND SERVICING OF STANDS AS AND WHEN REQUIRED IN ROCKDALE FOR A PERIOD OF 7 MONTHS</b>	<b>06 AUGUST 2014</b>

**TENDERS RECEIVED :**

**TENDERERD AMOUNT**

1	JOVIUL NETWORKS (PTY) LTD	1 558 643.63
2	BVELELA ENGINEERING	2 153 943.39
3	KGAPO ELECTRICAL CONTRATORS	2 805 515.63
4	ZANEZI ELECTRONICS	1 447 826.22
5	SIYATHUTHUKA SONKE TRADING	1 383 283.13
6	OUKINDOM ENGINEERING PROJECTS	1 889 875.39
7	PAMAEAL ELECTRICAL	3 753 631.00
8	GELEZANE CONSTRUCTION	3 040 396.35
9	KGWEBISWANO SUPPLIERS SERVICES	996 418.73
10	MAYIVUTHE CONTRACTORS	1 928 682.60
11	KINGKI ELECTRICAL CONTRACTORS	1 202 388.73
12	LUTSWE TRADING	2 279 883.50

<b>TENDER NUMBER: BS13/07/2014</b>	<b>TENDER DESCRIPTION:</b>	<b>OPENING DATE</b>
<b>SUPPLY,DELIVERY AND INSTALLATION OF 350M X 2.4M CLEAR-VU FENCING AT SERVICE CENTRE</b>		<b>14 AUGUST 2014</b>

**TENDERS RECEIVED :**

**TENDERERD AMOUNT**

1	RAPID WORKS (PTY)LTD	465 781.20(VAT INCL)
2	MAPHOPHE CIVILS JV PHANDA PHAN	262 500.00
3	AST AFRICA TRADING 465 CC	1 272 240.00
4	ZEELA LOGISTICS	420 850.00
5	MP-JA TRADING ENTERPRISE (PTY) LTD	736 000.00

6 LA-MASH TRADING

1 304 000.00

TENDER NUMBER: BS14/07/2014 SUPPLY, DELIVER AND INSTALLATION OF 200MM X 2.4M CLEAR-VU FENCING AT KAMATI PAYPOINT	OPENING DATE 14 AUGUST 2014
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<u>TENDERS RECEIVED :</u>	TENDERERD AMOUNT
1 RAPID WORKS (PTY)LTD	330 782.40 (VAT INCL)
2 AST AFRICA TRADING 465 CC	844 395.15
3 ZEELA LOGISTICS	291 476.00
4 MP-JA TRADING ENTERPRISE (PTY) LTD	571 000.00
5 DAKALO INVESTMENT	190 999.02

TENDER NUMBER: BS15/07/2014 ENERGY EFFICIENCY AND WATER CONSERVATION RETROFITTINGS	OPENING DATE 14 AUGUST 2014
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<u>TENDERS RECEIVED :</u>	TENDERERD AMOUNT
1 TRADE BUSTERS 1077 PROFESSIONALS	273 841.06

TENDER NUMBER: BS16/07/2014 REPLACEMENT OF ASCO CABLE WITH MULTICORE ARMOUR COPPER CABLE BETWEEN KANARIE STREETS AT KANONKOP	OPENING DATE 14 AUGUST 2014
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<u>TENDERS RECEIVED :</u>	TENDERERD AMOUNT
1 THE ANGELINE AND SHAPPY TRADING	371 927.00
2 KGAPO ELECTRICAL CONTRATORS	390 950.00
3 INSTALL AND LIGHT ELECTRICAL	775 403.00
4 MZOZU TRADING ENTERPRISE	528 257.57
5 ZANEZI ELECTRONICS	454 741.44
6 KGWEBISWANO SUPPLIERS SERVICES	606 370.56
7 JAMELIZ TRADING AND PROJECTS	912 755.00
8 MOSHATE ENGINEERING SOLUTIONS	556 042.65
9 MAYIVUTHE CONTRACTORS	417 009.72
10 NJOTSEPE TRADING	462 093.53
11 MPHO KULI TECHNOLOGIES (PTY) LTD	372 997.34

TENDER NUMBER: BS17/07/2014 REPLACING OF THE EXISTING LOW VOLTAGE CABLE AT MATHAYELENI, MTSWENI, LEEU AND MAIN STREET	OPENING DATE 14 AUGUST 2014
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<u>TENDERS RECEIVED :</u>	TENDERERD AMOUNT
1 THE ANGELINE AND SHAPPY TRADING	352 641.00
2 KGAPO ELECTRICAL CONTRATORS	434 618.16
3 SGB ENGINEERING SERVICES	649 381.08
4 MOSWATE ENGINEERING SOLUTIONS	523 328.74
5 MAYIVUTHE CONTRACTORS	401 097.60
6 MDLAVUSA HOLDINGDS	404 453.30
7 GELEZANE CONSTRUCTION	927 748.03
8 ZANEZI ELECTRONICS	433 770.00
9 IZINYOSI TRADING CC	688 612.95
10 TWIN CORNER CONSTRUCTION AND PROJECTS 30	440 885.00
11 MPHO KULI TECHNOLOGIES	374 765.03
12 JIMELIZ TRADING PROJECTS	801 752.00

TENDER NUMBER: BS18/07/2014 PROVISION OF PROFESSIONAL AND PROJECT MANAGEMENT SERVICES FOR STEVE THSWETE MUNICIPALITY FOR SOMAPHEPHA THUSONG CENTRE	OPENING DATE 14 AUGUST 2014
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<u>TENDERS RECEIVED :</u>	TENDERERD AMOUNT
1 ECA CONSULTING	2 314 200.00
2 TIRISANO CONSULTING ENGINEERING	3 243 300.00
3 SMI TECHNICAL CONSULTING	2 609 000.00
4 SIYANDIZA CONSULTING ENGINEERING	2 234 620.37
5 BSC ENGINEERS & PROJECTS CC	2 524 120.00
6 MDN CONSULTING (PTY) LTD	1 597 089.84
7 TJ ARCHITECTS ZULULAND	2 291 101.91

TENDER NUMBER: BS01/07/2014	OPENING DATE
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**SUPPLY, INSTALLATION OF POWER QUALITY METERS, MONITORING AND ANALYSIS OF DATA FOR A PERIOD OF 24 MONTHS AS AND WHEN REQUIRED** **19 AUGUST 2014**

**TENDERS RECEIVED :**

**TENDERERD AMOUNT**

- |                         |              |
|-------------------------|--------------|
| 1 MAYIVUTHE CONTRACTORS | 3 544 298.76 |
| 2 CT LAB (PTY) LTD      | 2 622 270.18 |

**TENDER NUMBER: BS20/07/2014** **OPENING DATE**  
**SUPPLY AND DELIVERY OF JAWS OF LIFE RESQUE SET** **19 AUGUST 2014**

**TENDERS RECEIVED :**

**TENDERERD AMOUNT**

- |                               |                       |
|-------------------------------|-----------------------|
| 1 ELECTROBUS TRADING CC       | 391 819.14 (VAT INCL) |
| 2 ZEELA LOGISTICS             | 433 980.00            |
| 3 HAMILTON HYDRAULIC SERVICES | 364 720.20 (VAT INCL) |
| 4 UNQONDO PROJECTS CC         | 399 364.79 (VAT INCL) |
| 5 FD AND T CONSULTANTS        | 364 720.20            |
| 6 FIRE RAIDERS (PTY) LTD      | 313 772.25            |
| 7 MARCE PROJECTS (PTY) LTD    | 380 628.90            |

**TENDER NUMBER: BS24/07/2014** **OPENING DATE**  
**TENDER FOR THE SUPPLY AND DELIVERY OF 30 SEATER BUS BY AN ACCREDITED DEALER** **19 AUGUST 2014**

**TENDERS RECEIVED :**

**TENDERERD AMOUNT**

- |                            |              |
|----------------------------|--------------|
| 1 REPUBLIC BUS & TRUCK     | 647 677.70   |
| 2 BB TRUCK MIDDELBURG      | 950 247.57   |
| 3 WISANE MATHEBULA TRADING | 1 150 000.00 |
| 4 EASTVAAL MOTORS          | 614 482.70   |
| 5 ROTHMAN MOTORS           | 817 784.70   |

**TENDER NUMBER: BS12/07/2014** **OPENING DATE**  
**MAINTENANCE, FAULT FINDING, REPAIR, TESTING AND COMMISSIONING OF 88 KV FLUID FILLED CABLE AT MIDDELBURG FOR A PERIOD OF 36 MONTHS AS AND WHEN REQUIRED** **26 AUGUST 2014**

**TENDERS RECEIVED :**

**TENDERERD AMOUNT**

- |                             |              |
|-----------------------------|--------------|
| 1 SEBUSHI SOMO CONSTRUCTION | 1 622 484.48 |
| 2 C B I                     | 2 289 863.90 |

**TENDER NUMBER: BS19/07/2014** **OPENING DATE**  
**CONSTRUCT OF SWITCHING STATION AND LINKS TO MHLUZI MALL - PHASE 2** **26 AUGUST 2014**

**TENDERS RECEIVED :**

**TENDERERD AMOUNT**

- |                                   |              |
|-----------------------------------|--------------|
| 1 WANGA POWER PROJECTS            | 9 981 815.00 |
| 2 SIBUSISIWE ELECTRICAL           | 7 663 732.33 |
| 3 MANDLAKAZI ELECTRICAL TECH      | 8 519 207.84 |
| 4 VIEWTOWN ELECTRICAL CONTRACTORS | 7 125 422.37 |
| 5 RIVISI MPHOKULI JV              | 4 945 123.92 |
| 6 MAYIVUTHE CONTRACTORS           | 6 446 939.40 |
| 7 KGWEBISWANO JV EZINDALENI       | 7 747 522.64 |
| 8 SEBUSHI SOMO CONSTRUCTION       | 4 323 596.04 |

**TENDER NUMBER: BS27/07/2014** **OPENING DATE**  
**SUPPLY AND DELIVERY OF 5 NEW 4DOOR SEDAN/HATCHBACK MOTOR VEHICLES(PETROL)** **28 AUGUST 2014**

**TENDERS RECEIVED :**

**TENDERERD AMOUNT**

- |                                      |              |
|--------------------------------------|--------------|
| 1 SIMUNYE FLEET MANAGEMENT (PTY) LTD | 1 361 865.85 |
| 2 OMAR'S MOBILE OWEN                 | 138 534.00   |
| 3 MTIMANDZE AUTO                     | 1 099 323.55 |
| 4 N.N DUDUMASHE GROUP T/A            | 1 673 064.00 |
| 5 WILLIAM HUNT                       | 1 124 062.80 |
| 6 HEILBRON NISSAN                    | 995 750.00   |
| 7 BARLOWORLD TOYOTA MIDDELBURG       | 954 272.35   |
| 8 WISANE MATHEBULA TRADING           | 828 438.00   |

**TENDER NUMBER: BS28/07/2014** **OPENING DATE**  
**SUPPLY AND DELIVERY OF CURRENT INJECTION, SUBSTATION BATTERY TESTER, CURRENT AND TRANSFORMER TEST SET** **28 AUGUST 2014**

**TENDERS RECEIVED :**

**TENDERERD AMOUNT**

- |                                  |            |
|----------------------------------|------------|
| 1 CONTEST TECHNOLOGIES (PTY) LTD | 617 476.31 |
|----------------------------------|------------|

2 HV TEST (PTY) LTD	823 374.49
3 THE ANGELINE AND SHAPPY	328 320.00
4 ELECTROBUS TRADING CC	1 047 456.43

<b>TENDER NUMBER: BS10/08/2014</b>	<b>OPENING DATE</b>
<b>SUPPLY, DELIVERY, OFFLOADING AND INSTALLATION OF 2 X 30 HIGH MASTS KANONKOP MIDDELBURG</b>	<b>25 SEPTEMBER 2014</b>

<u>TENDERS RECEIVED :</u>	<u>TENDERERD AMOUNT</u>
1 LEKGWATI ELECTRICAL	798 670.32
2 ZINONAKO TRADING & PROJECTS	416 949.27
3 WAKA HOLDINGS (PTY)	571 245.93
4 ANGHA GROUP PTY LTD	920 249.42
5 KGWEBISWANO SUPPLIES & SERVICES	653 250.21
6 MAVUTHA CONTRACTORS T/A	1 033 186.00
7 MAYIVUTHE CONTRACTORS	749 209.14
8 RANDISWA ELECTRICAL	521 161.60
9 AFRIKA RESTATED	832 689.63

<b>TENDER NUMBER: BS13/08/2014</b>	<b>OPENING DATE</b>
<b>SUPPLY AND CONSTRUCTION OF CONCRETE PALISADES AT AVALON CEMETERY, FOUNTAIN CEMETERY, KEES TALJAARD AND NASARET SPORTS</b>	<b>25 SEPTEMBER 2014</b>

<u>TENDERS RECEIVED :</u>	<u>TENDERERD AMOUNT</u>
1 ZEELA LOGISTICS	755 947.50
2 ELECTROBUS TRADING CC	676 604.25 (VAT INCL)
3 EUNIG TECHNOLOGY & SOLUTIONS	655 630.51
4 AMAPHIKANKANI CO-OPERATIVES	1 030 837.50
5 CAPTONET CC T/A EWJ GROUP	793 611.00
6 DURANTE TRADING	937 125.00
7 MFB CONCRETE	646 007.10
8 VUKA VUSI TRADING	864 832.50
9 RAPID WORKS (PTY)LTD	649 133.10
10 THAKGA CONTRACTORS	820 319.03
11 BHODUMUZI CONSTRUCTION	600 295.50
12 MARHURHULA TRADING ENTERPRISE	844 483.50
13 TSHEPO LEGODI TRADING	803 250.00
14 PENNFLEX UTILITIES	656 255.25
15 DAKALO INVESTMENT	966 577.50

<b>TENDER NUMBER: BS14/08/2014</b>	<b>OPENING DATE</b>
<b>PLAN AND DESIGN OF THE UPGRADING OF BULK WATER PIPELINE FROM WOESTALLEEN PUMP STATION TO HENDRINA ALONG THE N11 ROAD</b>	<b>25 SEPTEMBER 2014</b>

<u>TENDERS RECEIVED :</u>	<u>TENDERERD AMOUNT</u>
1 JEFFARES AND GREEN	2 274 067.44
2 SOBEK ENGINEERING	4 237 551.00
3 TUMBER FOURIE CONSTRUCTION	1 701 792.00
4 V & V CONSTRUCTION	2 280 000.00
5 BTW & ASSOCIATES (PTY) LTD	1 445 302.69
6 MVD KALAHARI	3 540 311.41
7 VWP CONSULTING (PTY) LTD	1 878 150.00
8 ELEMENT CONSULTING ENGINEERS	1 725 388.00
9 GIBB ENGINEERING	2 321 040.00
10 DEVELOPMENT AND ENGINEERING CONSULTANTS	3 600 120.00
11 KHONZA IZWE CONSULTING	4 684 134.00
12 SIYANDIZA CONSULTANTS	2 758 800.00
13 CMH/TWELELO CONSULTING	1 368 441.41
14 ECA CONSULTING	1 733 391.31
15 DIKELELLONG ENGINEERS	3 462 750 (VAT INCL)
16 SCIP ENGINEERING	1 694 496.00
17 BOSCH STEMETE (PTY) LTD	2 502 300 (VAT INCL)
18 SRK CONSULTING (PTY) LTD	3 351 691.00
19 WORLEY PARSONS	2 131 800 (VAT INCL)
20 AFRI-INFRA GROUP (PTY) LTD	1 851 375.96
21 LINDANI CONSULTING	3 216 282.00

22	MONDE CONSULTING	3 765 420.00
23	BLACK JILLS ENG	5 668 650.00
24	LAZINI ENGINEERING	4 415 049.00

<b>TENDER NUMBER: BS01/09/2014</b>	<b>OPENING DATE</b>
<b>REFURBISHMENT OF PRESSURE FILTERS AT THE VAALBANK WATER TREATMENT WORKS</b>	<b>09 OCTOBER 2014</b>

<b>TENDERS RECEIVED :</b>	<b>TENDERERD AMOUNT</b>
1 MEHECHE TRADING	4 126 800.00
2 AQUA PLAN WATER TREATMENT ENGINEERING	1 761 915.00
3 BAYELA WORKFORCE CONSTRUCTION	649 635.31
4 LWAZI & KGOTSO TRADING	1 020 000.00
5 JICOMA 167	2 938 131.18

<b>TENDER NUMBER: BS02/09/2014</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF A SELF PRIMING PUMP AND MOTOR FOR BOSKRANS PUMP STATION BY AN ACCREDITED SUPPLIER</b>	<b>09 OCTOBER 2014</b>

<b>TENDERS RECEIVED :</b>	<b>TENDERERD AMOUNT</b>
1 GOLUKISHA ENGINEERING	235 875.00
2 ELECTROBUS TRADING CC	271 320.00
3 BRUBIN PUMPS	215 449.74
4 JAK BOREHOLE PUMPS & INDUSTRIAL	245 222.18
5 KELNORDA TRADING	196 080.00
6 MAHECHE TRADING ENTERPRISE	258 996.01
7 RODECON ENGINEERING	367 759.20
8 CNTSEMA CONSULTING SERVICES	463 000.00
9 LED ENGINEERING	194 580.90

<b>TENDER NUMBER: BS03/09/2014</b>	<b>OPENING DATE</b>
<b>PROCESS ASSESSMENT FOR THE UPGRADING OF THE KWAZAMOKUHLE WASTE WATER TREATMENT PLANT AT HENDRINA</b>	<b>09 OCTOBER 2014</b>

<b>TENDERS RECEIVED :</b>	<b>TENDERERD AMOUNT</b>
1 CSV WATER CONSULTING ENGINEERING	159 050.75
2 SOBEK ENGINEERING	487 635.00
3 ECA CONSULTING	311 220.00
4 BTW AND ASSOCIATES	541 272.00
5 MOTT MCDONALD PDNA	499 548.00
6 AFRI-INFRA GROUP (PTY) LTD	729 201.00
7 TUMBER FOURIE CONSTRUCTION	188 556.00
8 SMEC SOUTH AFRICA	286 710.00
9 VIRTUAL CONSULTING ENGINEERINGN	513 000.00
10 AURECON SA (PTY) LTD	668 781.58
11 RODECON ENGINEERING	2 433 005.03

<b>TENDER NUMBER: BS05/09/2014</b>	<b>OPENING DATE</b>
<b>SUPPLY, DELIVERY AND INSTALLATION 315KVA GENERATOR AT THE 24HR EMERGENCY CENTRE, MIDDELBURG</b>	<b>22 OCTOBER 2014</b>

<b>TENDERS RECEIVED :</b>	<b>TENDERERD AMOUNT</b>
1 EXCELLENT ELECTRICAL PROJECTS	606 090.08
2 DIESEL INNOVATIONS	721 659.90
3 BIZ AFRIKA 925	797 243.60

<b>TENDER NUMBER: BS06/09/2014</b>	<b>OPENING DATE</b>
<b>REPLACEMENT OF LOW VOLTAGE OVERHEAD LINES WITH UNDERGROUND CABLES IN GROENKOL, MIDDELBURG</b>	<b>22 OCTOBER 2014</b>

<b>TENDERS RECEIVED :</b>	<b>TENDERERD AMOUNT</b>
1 RANDISWA ELECTRICAL	2 811 757.84
2 KGWEBISWANO SUPPLIERS AND SERVICES	2 730 895.09
3 ZANEZI ELECTRONICS	2 607 835.96
4 BVELELA ENGINEERING	1 769 290.67
5 EXCELLENT ELECTRICAL PROJECTS	4 316 967.22

<b>TENDER NUMBER: BS07/09/2014</b>	<b>OPENING DATE</b>
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**SUPPLY, DELIVERY, OFFLOADING AND INSTALLATION OF 2X20 METRE HIGH MASTS IN SERVICE  
CENTRE, MIDDELBURG** **22 OCTOBER 2014**

**TENDERS RECEIVED :**

**TENDERERD AMOUNT**

1	KGWEBISWANO SUPPLIERS AND SERVICES	710 550.26
2	RAPID WORKS (PTY)LTD	527 093.82
3	OAKANTSWE CONSTRUCTION AND PROJECTS	631 777.74

**TENDER NUMBER: BS08/09/2014** **OPENING DATE**

**SUPPLY, DELIVERY AND INSTALLATION OF 850M X 2.4M OVERHANG FLAT WRAP RUST FREE FENCE AT  
BOSKRANS SEWER PLANTS** **22 OCTOBER 2014**

**TENDERS RECEIVED :**

**TENDERERD AMOUNT**

1	TSHEPO LEGODI TRADING	347 500.00
2	DAKALO INVESTMENT	364 800.00
3	ZEELA LOGISTICS	247 250.00

**TENDER NUMBER: BS13/09/2014** **OPENING DATE**

**SUPPLY AND DELIVERY OF ONE 2.5 MVA FREE STANDING TRANSFORMER BY AN ACCREDITED DEALER** **13 NOVEMBER 2014**

**TENDERS RECEIVED :**

**TENDERERD AMOUNT**

1	GIFTRON DISTRIBUTION	565 012.50
2	GLOBAL TRANSORMER SERVICE	649 914.00
3	WEGEZI TRANSFORMERS	512 544.00
4	ELECTRO VROOMEN	450 000.00
5	ARMCOIL	436 640.00
6	POWER TECH TRANSFORMERS	510 978.00
7	KGWEBISWANO SUPPLIERS	560 880.00
8	MAYIVUTHE CONTRACTORS	597 810.00
9	ELECTROBUS TRADING CC	492 542.00
10	TSS TRANSFORMERS	498 180.00
11	MEGATRON FEDERAL	702 372.24

**TENDER NUMBER: BS01/10/2014** **OPENING DATE**

**CONSTRUCTION OF RONDEBOSCH 11KV SUBSTATION AND INSTALLATION OF SWITCHGEAR** **13 NOVEMBER 2014**

**TENDERS RECEIVED :**

**TENDERERD AMOUNT**

1	KENT ELECTRICAL	11 520 336.23
2	FD ELECTRICAL	64 721 179.91
3	KHULANI TRADING	14 211 345.46
4	MAYIVUTHE CONTRACTORS	6 613 859.34
5	EZINDALENI POWER SOLUTIONS	7 917 326.06
6	BAKONE POWER-CONS	6 771 881.34
7	VIEWTOWN ELECTRICAL CONSTRUCTION	6 598 838.00
8	ULTIMATE DYNAMIC	8 718 075.08
9	BBP PROJECTS	7 021 943.17
10	CONSTRUCTABILITY 10	7 607 443.67
11	GEECO NATAL	6 714 611.14
12	DIESEL ELECTRICAL	14 327 334.18
13	CONSOLIDATED POWER PROJECTS	10 445 381.24

**TENDER NUMBER: BS02/10/2014** **OPENING DATE**

**SUPPLY AND DELIVERY OF CURRENT INJECTION SYSTEMS, SUB-STATION BATTER TESTER, CURRENT  
AND VOLTAGE TRANSFORMER TEST SETS** **13 NOVEMBER 2014**

**TENDERS RECEIVED :**

**TENDERERD AMOUNT**

1	ELECTROBUS TRADING CC	1 248 383.33
2	IMBAWULA TECHNICAL SERVICES	1 091 442.00
3	HV TEST (PTY) LTD	840 795.03

**TENDER NUMBER: BS03/10/2014** **OPENING DATE**

**SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF MINIMUM 300 OR MAXIMUM 315 KVA  
BACK UP GENERATOR AT SERVICE CENTRE** **13 NOVEMBER 2014**

**TENDERS RECEIVED :**

**TENDERERD AMOUNT**

1	GLOBAL TRANSORMER SERVICE	791 869.08
2	EXCELLENT ELECTRICAL PROJECTS	821 803.73



3	TOKOLOGO TECHNICAL ASSIGNMENT	1 443 205.80
4	DIESEL INOVATIONS	800 827.20
5	KINGKI ELECTRICAL CONTRACTOR	848 137.20
6	DCI PROJECTS	756 366.36

<b>TENDER NUMBER: BS04/10/2014</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF SPLITCASING CENTRIFUGAL PUMP AND MOTOR FOR MIDDELBURG DAM PUMP STATION</b>	<b>27 NOVEMBER 2014</b>

<b>TENDERS RECEIVED :</b>	<b>TENDERERD AMOUNT</b>
1 MANTSHO MATSIMANE TRADING	1 542 420.00
2 MPUMALANGA PUMPS	624 305.04
3 KELNORDA TRADING	748 068.00
4 ELECTROBUS TRADING CC	859 050.42
5 LINLUCSO TRADING ENTERPRISE	739 475.19
6 HOTTIE TRADING	799 998.00
7 MINOAH SUPPLIER SOLUTIONS	847 523.88

<b>TENDER NUMBER: BS07/10/2014</b>	<b>OPENING DATE</b>
<b>SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF AMBIENT AIR QUALITY EQUIPMENTS</b>	<b>27 NOVEMBER 2014</b>

<b>TENDERS RECEIVED :</b>	<b>TENDERERD AMOUNT</b>
1 CALSPEC (PTY) LTD	1 088 349.57
2 SGS TRANSPORT & PROJECTS	34 174 851.00
3 ERO ELECTRONICS SA	787 600.92

<b>TENDER NUMBER : BS08/10/2014</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF 30 SEATER (MINIMUM) BUS BY AN ACCREDITED DEALER</b>	<b>27 NOVEMBER 2014</b>

1 REPUBLIC BUS & TRUCK	723 933.84
2 ELECTROBUS TRADING CC	136 888.30
3 MOTSWEDI WA BOTSHELO TRADING	984 987.00

<b>TENDER NUMBER: BS05/11/2014</b>	<b>OPENING DATE</b>
<b>SUPPLY, DELIVERY AND OFF-LOADING OF 3 X 500KVA MINIATURE SUBSTATIONS AND 7 X RING MAIN UNIT (RMU)</b>	<b>27 NOVEMBER 2014</b>

<b>TENDERS RECEIVED :</b>	<b>TENDERERD AMOUNT</b>
1 MEGATON FEDERAL A	2 252 507.52
2 GLOBAL TRANSFORMER SERVICE	3 120 311.10
3 ELECTRO VROOMEN	2 247 316.00
4 GIFTRON DISTRIBUTION	2 408 136.00
5 ELECTROBUS TRADING CC	2 933 360.79
6 MAYIVUTHE CONTRACTORS	2 291 970.00
7 TSS TRANSFORMERS	1 469 000.00
8 KGWEBISWANO SUPPLIES & SERVICES	3 385 657.44
9 BAKONE TECHNICAL SERVICES	173 748.42
10 JP'S PALACE	500 800.00

<b>TENDER NUMBER: BS06/10/2014</b>	<b>OPENING DATE</b>
<b>RENOVATION AND CONSTRUCTION OF CARPORTS AT VERGEET MY NIE AT OLD AGE HOME FACILITIES</b>	<b>27 NOVEMBER 2014</b>

<b>TENDERS RECEIVED :</b>	<b>TENDERERD AMOUNT</b>
1 MP-JA TRADING ENTERPRISE	308 137.50
2 KELNORDA TRADING	409 071.72
3 LUNGAMBALI TRADING ENTERPRISE	388 591.17
4 TL ZWIDE (PTY) LTD	367 864.44
5 GANTOKO TRADING	536 530.18

<b>TENDER NUMBER: BS09/11/2014</b>	<b>OPENING DATE</b>
<b>SUPPLY, DELIVERY , OFFLOADING AND INSTALLATION OF MINATURE SUBSTATION AND STREETLIGHTS IN DR MANDELA ROAD AND COWEN NTULI STRT-MIDDELBURG (MP)</b>	<b>27 NOVEMBER 2014</b>

<b>TENDERS RECEIVED :</b>	<b>TENDERERD AMOUNT</b>
1 KGWEBISWANO SUPPLIES	3 086 343.66
2 CONSTRUCTABILITY 10	2 280 473.10
3 EXCELLENT ELECTRICAL	6 026 677.42

4	OUR KINGDOM ENGINEERING	5 513 290.80
5	TSS TRANSFORMERS	295 700.00
6	NKUWKELA ELECTRICAL	14 270 869.07
7	BBP PROJECTS	3 584 951.10
8	ZWONAKA TRAINING	1 735 182.60
9	MAYIVUTHE CONTRACTORS	3 864 021.00
10	ZANEZI ELECTRONICS	627 399.00
11	RANDISWA ELECTRICAL	2 741 878.37
12	CAMBRIDGE ENERGY	1 586 797.50
13	LABOR ENGINEERING	3 557 609.40

<b>TENDER NUMBER: BS14/11/2014</b>	<b>OPENING DATE</b>
<b>UPGRADING OF PUBLIC ABLUTION AT CHECKERS CENTRE</b>	<b>27 NOVEMBER 2014</b>

<u>TENDERS RECEIVED :</u>	<u>TENDERERD AMOUNT</u>
1 RANDISWA ELECTRICAL	281 818.46
2 KELNORDA TRADING	322 861.11
3 TL ZWIDE (PTY) LTD	424 887.80
4 MP-JA TRADING ENTERPRISE	324 467.00
5 MARUPENE CONSTRUCTION	519 423.81 (EXCL VAT)
6 ZEELA LOGISTICS	284 152.44
7 CHABEDI TRADING	340 598.94
8 WALMENTO CONSTRUCTION AND PROJECTS (PTY) LTD	392 934.63
9 TSHEPO LEGODI	347 847.50

<b>TENDER NUMBER: BS15/11/2014</b>	<b>OPENING DATE</b>
<b>UPGRADING OF PUBLIC ABLUTION AND STORAGE FACILITIES AT BHIMMY DAMANE AND SAMORA MACHEL CEMETRIES</b>	<b>27 NOVEMBER 2014</b>

<u>TENDERS RECEIVED :</u>	<u>TENDERERD AMOUNT</u>
1 ZEDEK TRADING 580CC	867 435.24
2 QARAH PROJECTS AND TRADING	1 149 584.02
3 CHABEDI TRADING	397 593.24
4 ZEELA LOGISTICS	840 450.80
5 WALMENTRO CONSTRUCTION AND PROJECTS	1 342 262.79
6 SIHLE AND WANDI CONSTRUCTION AND TRANSPORT (PTY) LTD	4 078 415.00
	359 534.34
7 MARUPENE CONSTRUCTION	1 278 375.20
8 KELNORDA TRADING	823 521.56
9 RANDISWA ELECTRICAL	380 381.54
10 TSEPHO LEGODI TRADING	916 700.23
11 CWIK CONSTRUCTION & PLANT HIRE	430 995.40

<b>TENDER NUMBER: BS01/11/2014</b>	<b>OPENING DATE</b>
<b>SALE OF ERF 164 ROCKDALE FOR CHURCH PURPOSES</b>	<b>28 NOVEMBER 2014</b>

<u>TENDERS RECEIVED :</u>	<u>TENDERERD AMOUNT</u>
1 AFRICAN EMMANUEL BAP	73 000.00
2 GOOD TIDINGS	90 000.00
3 SHALOM WORSHIP	101 000.00

<b>TENDER NUMBER: BS02/11/2014</b>	<b>OPENING DATE</b>
<b>SALE OF ERF 1107 ROCKDALE FOR CRECHE PURPOSES</b>	<b>28 NOVEMBER 2014</b>

<u>TENDERS RECEIVED :</u>	<u>TENDERERD AMOUNT</u>
1 ROCKDALE FOR CRECHE	50 000.00
2 JABULANI CRECHE	57 000.00
3 FH ROSS	43 000.00
4 GRACE MAHLANGU	45 000.00
5 CHRISTIAN FAITH MINISTRIES	50 000.00
6 SBONGILE D SIMELANE	17 000.00

<b>TENDER NUMBER: BS03/11/2014</b>	<b>OPENING DATE</b>
<b>SALE OF PORTION 9 OF ERF 10986 MIDDELBURG EXTENSION 11 FOR INDUSTRIAL PURPOSES</b>	<b>28 NOVEMBER 2014</b>

<u>TENDERS RECEIVED :</u>	<u>TENDERERD AMOUNT</u>
1 SHIFTECH solutions	1 500 777.00

<b>TENDER NUMBER: BS04/11/2014</b>	<b>OPENING DATE</b>
<b>SALE OF ERF 2163 ROCKDALE FOR CHURCH PURPOSES</b>	<b>28 NOVEMBER 2014</b>

<b>TENDERS RECEIVED :</b>	<b>TENDERERD AMOUNT</b>
1 WORD OF HOPE MINISTRIES	65 000.00
2 CHRISTIAN FAITH MINISTRIES	60 000.00
3 HOLY HARVEST	80 000.00

<b>TENDER NUMBER: BS05/11/2014</b>	<b>OPENING DATE</b>
<b>SALE ERF 1332 ROCKDALE FOR CHURCH PURPOSES</b>	<b>28 NOVEMBER 2014</b>

<b>TENDERS RECEIVED :</b>	<b>TENDERERD AMOUNT</b>
1 CHRISTIAN FAITH	55 000.00
2 AFRICAN EMMANUEL	70 000.00
3 GOD'S FAMILY	50 000.00
4 GOOD TIDING	60 000.00

<b>TENDER NUMBER: BS06/11/2014</b>	<b>OPENING DATE</b>
<b>SALE OF ERF 1122 ROCKDALE FOR CRECHE PURPOSES</b>	<b>28 NOVEMBER 2014</b>

<b>TENDERS RECEIVED :</b>	<b>TENDERERD AMOUNT</b>
1 CHRISTIAN FUTURE	62 700.00
2 RAPHAEL L NZUZA	40 000.00
3 DIMAKATSO D SKOSANA	50 000.00
4 STEPHINA M MOGASHWA	53 580.00
5 FH ROOS	52 000.00
6 CATTERINE TZ SIBANYONI	60 000.00
7 HOLY PRE-SCHOOL	30 000.00

<b>TENDER NUMBER: BS07/11/2014</b>	<b>OPENING DATE</b>
<b>SALE OF ERF 946 ROCKDALE FOR CHURCH PURPOSES</b>	<b>28 NOVEMBER 2014</b>

<b>TENDERS RECEIVED :</b>	<b>TENDERERD AMOUNT</b>
1 DEVINE LIFE & SPIRIT	107 130.00
2 ZION CHRISTIAN CHURCH	350 000.00
3 CHRISTIAN FAITH MINISTRIES	75 000.00

<b>TENDER NUMBER: BS12/11/2014</b>	<b>OPENING DATE</b>
<b>SALE OF ERF 3474 AERORAND FOR CRECHE PURPOSES</b>	<b>28 NOVEMBER 2014</b>

<b>TENDERS RECEIVED :</b>	<b>TENDERERD AMOUNT</b>
1 HARVEST WORLD	750 000.00
2 MOTSWEDI WA BOTSHELO	500 000.00

<b>TENDER NUMBER: BS13/11/2014</b>	<b>OPENING DATE</b>
<b>SALE OF PORTION 5 OF ERF 3474 AERORAND FOR CHURCH PURPOSES</b>	<b>28 NOVEMBER 2014</b>

<b>TENDERS RECEIVED :</b>	<b>TENDERERD AMOUNT</b>
1 EVANGELI VAN JESUS	670 000.00

<b>TENDER NUMBER: BS16/11/2014</b>	<b>OPENING DATE</b>
<b>SALE OF ERF 3469 AERORAND FOR CHURCH PURPOSES</b>	<b>28 NOVEMBER 2014</b>

<b>TENDERS RECEIVED :</b>	<b>TENDERERD AMOUNT</b>
1 M'BURG MUSLIM JAMAT	1 300 000.00
2 HARVEST WORLD	1 500 000.00

<b>TENDER NUMBER: BS10/11/2014</b>	<b>OPENING DATE</b>
<b>REPLACEMENT OF STREET LIGHTING FITTINGS WITH ENERGY EFFICIENT LED TYPE</b>	<b>03 DECEMBER 2014</b>

<b>TENDERS RECEIVED :</b>	<b>TENDERERD AMOUNT</b>
1 ITASYS CC QT ELECTRICAL	4 167 355.50
2 NKUKELA ELECTRICAL	3 022 323.25
3 SEDTRADE (PTY) LTD	2 507 715.00
4 BBP PROJECTS	2 962 485.22
5 REM-MOHO MAINTENANCE	2 761 060.05
6 CONSTRUCTIONABILITY 10	1 100 641.50
7 RANDISWA ELECTRICAL	2 745 676.50

8	OUR KINGDOM ENGINEERING	2 999 083.50
9	ZANEZI ELECTRONICS	4 217 031.00
10	KINGKI ELECTRICAL	5 150 000.00
11	FORSAI ELECTRICAL	3 750 619.95
12	KGWEBISWANO SUPPLIES	3 122 374.50
13	FAMADU TECHNOLOGY	4 514 844.60
14	MAYIVUTHE CONSTRUCTION	2 620 253.00
15	LABOT ENGINEERING	2 478 089.25
16	CAMBRIDGE ENERGY	2 862 505.58
17	SEBUSHI SONTU CONSTRUCTION	4 392 391.50
18	CAPOTEX TRADING	3 265 416.00
19	IMBAWULA TECHNICAL	7 323 982.16

<b>TENDER NUMBER: BS23/11/2014</b>	<b>OPENING DATE</b>
<b>INSTALLATION OF 600 METRE-35MM 2 3 CORE CU XLPE CABLE BETWEEN SKUIN T4 TO SCHOOL AND INDUSTRIAL SUBSTATION TO JOYS5/HO/005 (HENDRINA)</b>	<b>15 JANUARY 2015</b>

<u>TENDERS RECEIVED :</u>	TENDERERD AMOUNT
1 DONMASH (PTY) LTD	731 361.30
2 WILL-DUE ENTERPRISE	1 400 000.00
3 KGWEBISWANO SUPPLIES	1 030 200.90

<b>TENDER NUMBER: BS04/12/2014</b>	<b>OPENING DATE</b>
<b>ALTERATIONS AND ADDITIONS AT CRICKET CLUBHOUSE AT KEES TALJAARD SPORTS FACILITIES, MIDDELBURG</b>	<b>15 JANUARY 2015</b>

<u>TENDERS RECEIVED :</u>	TENDERERD AMOUNT
1 TSHEPO LEGODI	422 730.00
2 BEYOND IMAGINATION	468 895.60
3 GRANITE PATTERNS	494 146.60
4 FAKANYAWO TRADING	294 089.40
5 WILL-DAVE	538 850.85
6 KELNORDA	294 357.69
7 MGWEZANG ELECTRICAL ENGINEERING & CONSTRUCTION	452 767.74

<b>TENDER NUMBER: BS05/12/2014</b>	<b>OPENING DATE</b>
<b>REPLACE ROOFING AT MHLUZI OLD POST OFFICE</b>	<b>15 JANUARY 2015</b>

<u>TENDERS RECEIVED :</u>	TENDERERD AMOUNT
1 SIHLE & WANDY	349 803.30
2 BEYOND IMAGINATION	240 653.90
3 GRANITE PATTERNS	630 332.20
4 TSHEPO LEGODI TRADING	278 960.00
5 CHABEDI TRADINGS	286 137.72
6 MGWEZANG ELECTRICAL ENGINEERING & CONSTRUCTION	358 830.90
7 NYAZILE BUILDING CONSTRUCTION	334 635.79

<b>TENDER NUMBER: BS03/12/2014</b>	<b>OPENING DATE</b>
<b>SUPPLY, DELIVERY AND INSTALLATION OF 300M X 2.4M HIGH CONCRETE PALISADE FENCE AT THE AIRFIELD</b>	<b>29 JANUARY 2015</b>

<u>TENDERS RECEIVED :</u>	TENDERERD AMOUNT
1 SEN-SMA CONCRETE WALLS	2 117 379.00
2 SA FENCE & GATE	4 554 433.95
3 KGANTSА DEVELOPERS	1 962 133.80
4 ZEELA LOGISTICS	3 515 600.00
5 MFB CONCRETE WALLING	1 846 452.30
6 NNAGANELE SERVICES	1 999 973.25
7 GATEWAY METALWORKS	4 175 820.00
8 BUR MAINTENANCE	5 174 004.00
9 BIJOJO TRADERS	2 630 265.00
10 EAST RAND WALLING (PTY) LTD	1 616 062.00
11 WILHESCO N/W	A:1 500 000.00 B:1 800 000.00
12 KEMASE CONSTRUCTION	2 528 064.00
13 GRANITE PATTERNS TRADING	4 688 517.90
14 MIDSAND KANGELA CC	4 442 922.00

<b>TENDER NUMBER: BS06/12/2014</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVEY OF TWO (2) EIGHT SEATER VEHICLES BY AN ACCREDITED DEALER</b>	<b>29 JANUARY 2015</b>

<b>TENDERS RECEIVED :</b>	<b>TENDERERD AMOUNT</b>
1 SIMUNYE FLEET MANAGEMENT	299 881.19 (VAT INCL)
2 ELECTRONS	299 881.19 (VAT INCL)

<b>TENDER NUMBER: BS07/12/2014</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVEY OF RIDE ON ROLL COMPACTOR</b>	<b>29 JANUARY 2015</b>

<b>TENDERS RECEIVED :</b>	<b>TENDERERD AMOUNT</b>
1 BELL EQUIPMENT	381 852.12
2 TURNER MORRIS MANUFACTURING	334 020.00
3 BARIMO IMPECCABLE	504 000.00
4 SIMUNYE FLEET	404 762.00
5 MATAMBA SUPPLY	431 852.12
6 KEY SPRIT TRADING	451 900.00
7 S BMA COVER ALL PROJECTS	622 216.33
8 ELECTROBUS	478 515.00
9 ELB EQUIPMENT	385 320.00

<b>TENDER NUMBER: BS08/12/2014</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF TWO (2) EIGHT SEATER VEHICLES BY AN ACCREDITED MOTOR DEALER</b>	<b>29 JANUARY 2015</b>

<b>TENDERS RECEIVED :</b>	<b>TENDERERD AMOUNT</b>
1 QALENI TRADING & PROJECTS	691 854.22
2 ELECTROBUS	299 881.19
3 SIMUNYE FLEET MANAGEMENT	599 762.30
4 WILLIAM HUNT	1 298 660.00
5 SGS TRANSPORT	1 160 000.00

<b>TENDER NUMBER: BS01/01/2015</b>	<b>OPENING DATE</b>
<b>PLAN AND DESIGN OF THE BULK WATER PUMPLINE FROM VAALBANK WATER TREATMENT WORK TO SKIETBAN RESEVOIR</b>	<b>19 FEBRUARY 2015</b>

<b>TENDERS RECEIVED :</b>	<b>TENDERERD AMOUNT</b>
1 KHONZA IZWE CONSULTING	1 553 123.73
2 ELEMENT CONSULTING ENGINEERS	2 165 127.90
3 LAZWI ENGINEERING	595 000.00
4 ECA CONSULTING	786 600.00
5 BTW @ ASSOCIATES (PTY) LTD	769 216.50
6 CEENEX (PTY) LTD	1 189 200.00
7 SOBEK ENGINEERING	1 808 325.00
8 MOTT MCDONALD PDNA	47 400.00
9 NKP CONSULTING (PTY) LTD	578 600.00
10 SRK CONSULTING (PTY) LTD	1 067 706.90
11 KERATAMA CONSULTING	3 284 000.00
12 AFRI-INFRA GROUP (PTY) LTD	1 031 483.40
13 HLANGANANI ENGINEERS & PROJECTS	1 487 700.00
14 BYI CONSULTING ENG	428 697.00
15 MONDE CONSULTING ENG	1 330 000.00
16 ENDECON UBUNTU (PTY) LTD	956 460.00
17 YWP CONSULTING (PTY) LTD	376 000.00
18 TUMBER FOURIE	422 370.00
19 ILIFA AFRIKA ENG (PTY) LTD	706 800.00
20 DRA PROJECTS SA (PTY) LTD	1 039 461.37
21 J RACCE/SML PROJECTS JY	1 128 600.00
22 SCIP ENGINEERING GROUP	588 000.00
23 NTINGA ENGINEERING INC	915 000.00
24 MTHOMBENI & ASSOCIATES	1 573 200.00
25 SENAPELO CONSULTING	824 653.20
26 GIBB (PTY) LTD	246 024.37
27 DELTA BUILT ENVIRON	370 570.00
28 SMEC SOUTH AFRICA (PTY) LTD	951 854.40

<b>TENDER NUMBER: BS02/04/2015</b>	<b>OPENING DATE</b>
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**UPGRADING OF VAALBANK WATER TREATMENT PLANT****06 MARCH 2015****TENDERS RECEIVED :****TENDERERD AMOUNT**

1 CALUMA PROJECTS	9 945 230.87
2 AQUA PLAN WATERTREATMENT	11 508 881.21
3 T/A MAGWA CONSTRUCTION CC	10 014 073.67
4 PIET BOK KONSTRUKSIE BK	10 071 801.56
5 BOSCH MUNITECH (PTY) LTD	10 086 184.44

**TENDER NUMBER: BS01/02/2015****OPENING DATE****THE SUPPLY AND DELIVERY OF 2 (TWO) 1 TON LDV BY AN ACCREDITED DEALER RE-ADVERTISEMENT****12 MARCH****TENDERS RECEIVED :****TENDERERD AMOUNT**

1 ELECTROBUS	553 252.92
2 INTEGRATED AUTO	504 701.50
3 WILLIAMS HUNT	408 236.00
4 SPRINGS CAR WHOLESALERS	533 869.59
5 SIMUNYE FLEET MANAGEMENT	571 781.98
6 PRIDOP	1 467 847.55

**TENDER NUMBER: BS05/01/2015****OPENING DATE****THE PROVISION OF SECURITY SERVICES AT STEVE TSHWETE LOCAL MUNICIPALITY (MP313) FOR THE PERIOD OF 36 MONTHS****17 MARCH 2015****TENDERS RECEIVED :****TENDERERD AMOUNT**

1 CES SECURITY	25 010 598.12
2 DOUBLE BARELL SECURITY	842 058.53
3 EL GONDOR TRADING	30 421 059.64
4 MUSIMEKI TTT TRADING	24 313 154.76
5 HUNTREX 116 (PTY) LTD	782 268.00
6 PRIDOP SECURITY	530 487.60 P/M
7 PRIDI SECURITY	21 644 496.00
8 G4S SECURITY	746 563.20 P/M
9 MOZ GOLD T/A ILANGA SECURITY	536 415.60 P/M
10 IMVULA QUALITY	622 248.98 P/M
11 VIMBA GROUP HOLDING	16 233 688.95
12 MODISE PROTECTION	21 412 859.16
13 VENUS SECURITY	29 156 503.12
14 LINDA SECURITY	27 042 827.83
15 BROWN DOGS SECURITY	764 652.53
16 SCHEME SECURITY	6 322 494.00 P/M
17 WENZILE PHAPHAMA SECURITY	29 048 890.00
18 THE BIG STAR SECURITY	2 680 958.52
19 MAKANYOGA GENERAL BUSINESS ENTERPRISE	630 548.08 P/M
20 SAMABANDLA SECURITY	29299125.24 P/M
21 MAXIMUM SECURITY	983 881.92 P/M
22 BLACK PROTECTORS SECURITY	25 083 648 X 36
23 MAKOLETE BUSINESS	26 266 866.84
24 ANALYTICAL RISK MANAGEMENT	22 880 690.49 X 36
25 TRIOTIC PROTECTION SERVICES	25 017 954.00
26 DS MALOPO PROJECTS	1 114 441.20
27 FOFO SECURITY	357 384.30
28 ISILO SAMABANDLA PROJECTS	2 954 684.46
29 TSOGO SECURITY SERVICES	25 747 201.44 X 36
30 MAFOKO SECURITY	32 327 860.32
31 HURRICANE/UBUNTU GROUP	688 553.16
32 PHISANANI TRADING	180 000 (6 MONTHS)
33 MCC SECURITY @ PROJECTS	30 294 424.00
34 BORN TO PROTECT SECURITY SERVICES	29 285 503.92
35 SHEPPARD PROTECTION SERVICES	27 473 823.00
36 MAFETA-NAPOGADI SERVICES	871 873.23
37 BOMBA REACTION UNIT	794 097.00 P/M
38 ESTERN SECURITY	551 924.80 P/M
39 BLACK PANTHER	1 427 508.00

<b>TENDER NUMBER: BS02/02/2015</b>	<b>OPENING DATE</b>
<b>REPLACE ROOFING AT VAALBANK WATER WORKS</b>	<b>19 MARCH 2015</b>

<b><u>TENDERS RECEIVED :</u></b>	<b>TENDERERD AMOUNT</b>
1 KELNORDA TRADING	384 470.13
2 BEREGELI PHUMELELO	328 662.56
3 NOSIBU BUSINESS ENTERPRISE	938 188.24
4 AZILOGIX	496 283.04
5 THUSANONG	432 736.59
6 CHABEDI TRADING	387 554.97

<b>TENDER NUMBER: BS06/02/2015</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF THE LUXURY MOYORAL SEDAN VEHICLE BY AN ACCREDITED DEALER</b>	<b>19 MARCH 2015</b>

<b><u>TENDERS RECEIVED :</u></b>	<b>TENDERERD AMOUNT</b>
1 SIMUNYE FLEET MANAGEMENT	745 078.86
2 DE WIT MOTORS	729 842.00
3 WILLIAMS HUNT	892 630.00
4 ELECTROBUS CC	704 648.66
5 SGS TRANSPORT	895 996.00
6 SPRINGS CAR WAREHOUSE	852 518.74

<b>TENDER NUMBER: BS07/02/2015</b>	<b>OPENING DATE</b>
<b>SOURCING, TRANSPORTATION, CONNECTION AND COMMISSIONING OF 315KVA GENERATOR AT THE 24HR EMERGENCY CENTRE, MIDDELBURG</b>	<b>19 MARCH 2015</b>

<b><u>TENDERS RECEIVED :</u></b>	<b>TENDERERD AMOUNT</b>
1 EXCELLENT ELECTRICIAN PROJECTS	752 732.51
2 BUWESI GENERATORS	772 783.20
3 LERUWARUWA TRADING AND PROJECTS CC	913 314.67