

OPENING OF TENDERS 1 JULY 2014 TO 19 MARCH 2015

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

| <u>TENDERS RECEIVED :</u> | <u>TENDERERD AMOUNT</u> |
|-------------------------------------|--------------------------------|
| 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 UKHAMBALOBUNTU | 882 559.50 |

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

| <u>TENDERS RECEIVED :</u> | <u>TENDERERD AMOUNT</u> |
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| 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) |

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

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

| <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 |

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

| <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 |

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

| <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 |

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

| <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 |

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| 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 |

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

TENDERS RECEIVED :

TENDERERD AMOUNT

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|----|------------------------------------|--------------|
| 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 |

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

TENDERS RECEIVED :

TENDERERD AMOUNT

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| 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 |

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

TENDERS RECEIVED :

TENDERERD AMOUNT

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|---|------------------------------------|----------------------|
| 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

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| TENDER NUMBER: BS14/07/2014 | OPENING DATE |
| SUPPLY, DELIVER AND INSTALLATION OF 200MM X 2.4M CLEAR-VU FENCING AT KAMATI PAYPOINT | 14 AUGUST 2014 |

| TENDERS RECEIVED : | 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 |

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| TENDER NUMBER: BS15/07/2014 | OPENING DATE |
| ENERGY EFFICIENCY AND WATER CONSERVATION RETROFITTINGS | 14 AUGUST 2014 |

| TENDERS RECEIVED : | TENDERERD AMOUNT |
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| 1 TRADE BUSTERS 1077 PROFESSIONALS | 273 841.06 |

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| TENDER NUMBER: BS16/07/2014 | OPENING DATE |
| REPLACEMENT OF ASCO CABLE WITH MULTICORE ARMOUR COPPER CABLE BETWEEN KANARIE STREETS AT KANONKOP | 14 AUGUST 2014 |

| TENDERS RECEIVED : | 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 |

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| TENDER NUMBER: BS17/07/2014 | OPENING DATE |
| REPLACING OF THE EXISTING LOW VOLTAGE CABLE AT MATHAYELENI, MTSWENI, LEEU AND MAIN STREET | 14 AUGUST 2014 |

| TENDERS RECEIVED : | TENDERERD AMOUNT |
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| 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 |

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| TENDER NUMBER: BS18/07/2014 | OPENING DATE |
| PROVISION OF PROFESSIONAL AND PROJECT MANAGEMENT SERVICES FOR STEVE THSWETE MUNICIPALITY FOR SOMAPHEPHA THUSONG CENTRE | 14 AUGUST 2014 |

| TENDERS RECEIVED : | 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 |

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| 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

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| 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

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| 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

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| 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

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| 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

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| 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

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| 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

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| 1 CONTEST TECHNOLOGIES (PTY) LTD | 617 476.31 |
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| 2 HV TEST (PTY) LTD | 823 374.49 |
| 3 THE ANGELINE AND SHAPPY | 328 320.00 |
| 4 ELECTROBUS TRADING CC | 1 047 456.43 |

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

| <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 |

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

| <u>TENDERS RECEIVED :</u> | <u>TENDERERD AMOUNT</u> |
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| 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 |

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

| <u>TENDERS RECEIVED :</u> | <u>TENDERERD AMOUNT</u> |
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| 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 |

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

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

| TENDERS RECEIVED : | TENDERERD AMOUNT |
|---|-------------------------|
| 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 |

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

| TENDERS RECEIVED : | TENDERERD AMOUNT |
|-----------------------------------|-------------------------|
| 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 |

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

| TENDERS RECEIVED : | TENDERERD AMOUNT |
|------------------------------------|-------------------------|
| 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 |

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

| TENDERS RECEIVED : | TENDERERD AMOUNT |
|---------------------------------|-------------------------|
| 1 EXCELLENT ELECTRICAL PROJECTS | 606 090.08 |
| 2 DIESEL INNOVATIONS | 721 659.90 |
| 3 BIZ AFRIKA 925 | 797 243.60 |

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

| TENDERS RECEIVED : | TENDERERD AMOUNT |
|--------------------------------------|-------------------------|
| 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 |

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| TENDER NUMBER: BS07/09/2014 | OPENING DATE |
|------------------------------------|---------------------|

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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 |

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| TENDER NUMBER: BS08/09/2014 | OPENING DATE |
|------------------------------------|---------------------|

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|---|------------------------|
| 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 |

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| TENDER NUMBER: BS13/09/2014 | OPENING DATE |
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|---|-------------------------|
| 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 |

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| TENDER NUMBER: BS01/10/2014 | OPENING DATE |
|------------------------------------|---------------------|

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|--|-------------------------|
| 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 |

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| TENDER NUMBER: BS02/10/2014 | OPENING DATE |
|------------------------------------|---------------------|

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|---|-------------------------|
| 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 |

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| TENDER NUMBER: BS03/10/2014 | OPENING DATE |
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|---|-------------------------|
| 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 |

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|---|-------------------------------|--------------|
| 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 |

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

| TENDERS RECEIVED : | TENDERERD AMOUNT |
|-------------------------------|-------------------------|
| 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 |

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

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

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

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

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

| TENDERS RECEIVED : | TENDERERD AMOUNT |
|-----------------------------------|-------------------------|
| 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 |

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

| TENDERS RECEIVED : | TENDERERD AMOUNT |
|---------------------------------|-------------------------|
| 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 |

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

| TENDERS RECEIVED : | TENDERERD AMOUNT |
|---------------------------|-------------------------|
| 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 |

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

| <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 |

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

| <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 |

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

| <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 |

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

| <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 |

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

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

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

| TENDERS RECEIVED : | TENDERERD AMOUNT |
|------------------------------|-------------------------|
| 1 WORD OF HOPE MINISTRIES | 65 000.00 |
| 2 CHRISTIAN FAITH MINISTRIES | 60 000.00 |
| 3 HOLY HARVEST | 80 000.00 |

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

| TENDERS RECEIVED : | TENDERERD AMOUNT |
|---------------------------|-------------------------|
| 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 |

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

| TENDERS RECEIVED : | TENDERERD AMOUNT |
|---------------------------|-------------------------|
| 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 |

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

| TENDERS RECEIVED : | TENDERERD AMOUNT |
|------------------------------|-------------------------|
| 1 DEVINE LIFE & SPIRIT | 107 130.00 |
| 2 ZION CHRISTIAN CHURCH | 350 000.00 |
| 3 CHRISTIAN FAITH MINISTRIES | 75 000.00 |

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

| TENDERS RECEIVED : | TENDERERD AMOUNT |
|---------------------------|-------------------------|
| 1 HARVEST WORLD | 750 000.00 |
| 2 MOTSWEDI WA BOTSHELO | 500 000.00 |

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

| TENDERS RECEIVED : | TENDERERD AMOUNT |
|---------------------------|-------------------------|
| 1 EVANGELI VAN JESUS | 670 000.00 |

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|--|-------------------------|
| TENDER NUMBER: BS16/11/2014 | OPENING DATE |
| SALE OF ERF 3469 AERORAND FOR CHURCH PURPOSES | 28 NOVEMBER 2014 |

| TENDERS RECEIVED : | TENDERERD AMOUNT |
|---------------------------|-------------------------|
| 1 M'BURG MUSLIM JAMAT | 1 300 000.00 |
| 2 HARVEST WORLD | 1 500 000.00 |

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

| TENDERS RECEIVED : | TENDERERD AMOUNT |
|---------------------------|-------------------------|
| 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 |

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

| <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 |

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

| <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 |

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|--|------------------------|
| TENDER NUMBER: BS05/12/2014 | OPENING DATE |
| REPLACE ROOFING AT MHLUZI OLD POST OFFICE | 15 JANUARY 2015 |

| <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 |

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

| <u>TENDERS RECEIVED :</u> | TENDERERD AMOUNT |
|--------------------------------|----------------------------------|
| 1 SEN-SMA CONCRETE WALLS | 2 117 379.00 |
| 2 SA FENCE & GATE | 4 554 433.95 |
| 3 KGANTSA 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 |

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

| TENDERS RECEIVED : | TENDERERD AMOUNT |
|----------------------------|-------------------------|
| 1 SIMUNYE FLEET MANAGEMENT | 299 881.19 (VAT INCL) |
| 2 ELECTRONS | 299 881.19 (VAT INCL) |

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

| TENDERS RECEIVED : | TENDERERD AMOUNT |
|-------------------------------|-------------------------|
| 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 |

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

| TENDERS RECEIVED : | TENDERERD AMOUNT |
|-----------------------------|-------------------------|
| 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 |

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

| TENDERS RECEIVED : | TENDERERD AMOUNT |
|------------------------------------|-------------------------|
| 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 |

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| TENDER NUMBER: BS02/04/2015 | OPENING DATE |
|------------------------------------|---------------------|

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 |

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

| <u>TENDERS RECEIVED :</u> | TENDERERD AMOUNT |
|----------------------------------|-------------------------|
| 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 |

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

| <u>TENDERS RECEIVED :</u> | TENDERERD AMOUNT |
|----------------------------------|-------------------------|
| 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 |

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

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