

**OPENING OF TENDERS 1 JULY 2013 TO 30 JUNE 2014**

**TENDER NUMBER**

**BS12/06/2013**

**TENDERS RECEIVED :**

- 1 MAYIVUTHE CONTRACTORS
- 2 ZANEZI ELECTRONICS
- 3 DRICON TRADING
- 4 KINGKI ELECTRICAL
- 5 MANDLA AND VELISWA CONTRACTORS
- 6 RANDISWA ELECTRICAL
- 7 CRANE - FLY TRADING

**TENDER NUMBER**

**BS13/06/2013**

**TENDERS RECEIVED :**

- 1 MANDLA AND VELISWA CONTRACTORS
- 2 LANZIMA ELECTRICAL
- 3 STANTEL SOLUTION
- 4 KINGKI ELECTRICAL
- 5 DRICON TRADING
- 6 ZANEZI ELECTRONICS
- 7 NDLAVUSO HOLDINGS
- 8 MAYIVUTHE CONTRACTORS

**TENDER NUMBER**

**BS01/07/2013**

**TENDERS RECEIVED :**

- 1 SHAMMAH PRE SCHOOL
- 2 BONISA P R E
- 3 LIZZIE SKOSANA

**TENDER NUMBER**

**BS2/07/2013**

**TENDERS RECEIVED :**

- 1 R T MILANDZI
- 2 QUALITY CHRISTIAN
- 3 MIDDELBURG MUSLIM

**TENDER NUMBER**

**BS3/07/2013**

**TENDERS RECEIVED :**

- 1 **MAPHOPHE CIVILS**
- 2 **ENOCK MALAZA**
- 3 **ANDRIES SIBIYA**
- 4 **PHOLOBOY MAKUWA**
- 5 **ABEL OUPA MAHLANGU**
- 6 **SYDNEY KUNENE**

**TENDER NUMBER**

**BS05/07/2013**

**TENDERS RECEIVED :**

- 1 **MIDDELBURG BOERDERY**
- 2 **SEASONS FIND**
- 3 **BAYELA**
- 4 **BIG ONE**
- 5 **I BINI**
- 6 **TROLLEY & BIN**
- 7 **LEGEGERU INDUSTRIES**
- 8 **MAJAKONKE**
- 9 **NTJIYANA TRADING**
- 10 **SKIP TRUCK TRADERS**
- 11 **MANTUNGWA TRADING**
- 12 **ELECTRUBUS TRADING**
- 13 **WISANI MATHEBULA**

**TENDER NUMBER**

**BS06/07/2013**

**TENDERS RECEIVED :**

- 1 **REPUBLIC BUS & TRUCK**
- 2 **BB TRUCK**
- 3 **BARLOWORLD TOYOTA**
- 4 **MTIMANDZE AUTO**
- 5 **SOLLY'S MIDDELBUEG**
- 6 **SIMUNYE FLEET MANAGEMENT -OPTION A**  
**SIMUNYE FLEET MANAGEMENT -OPTION B**

**TENDER NUMBER**

**BS07/07/2013**

**TENDERS RECEIVED :**

- 1 **MTIMANDZE AUTO**
- 2 **MC CARTHY WITBANK**
- 3 **BARLOWORLD TOYOTA**
- 4 **BB TRUCK**
- 5 **SOLLY'S MIDDELBURG**
- 6 **SIMUNYE FLEET MANAGEMENT**

**TENDER NUMBER**

**BS08/07/2013**

**TENDERS RECEIVED :**

- 1 **SIMUNYE FLEET MANAGEMENT**
- 2 **BB TRUCK**
- 3 **MC CARTHY MIDDELBURG**
- 4 **VEXOSCORE**
- 5 **MTIMANDZE AUTO**
- 6 **UMGONDO PROJECTS**

**TENDER NUMBER**

**BS09/07/2013**

**TENDERS RECEIVED :**

- 1 **SIMUNYE FLEET MANAGEMENT**
- 2 **MIDDELBURG BOERDERY BENODIGDHEDE**
- 3 **ELECTROBUS TRADING OPTION A**  
**ELECTROBUS TRADING OPTION B**

**TENDER NUMBER**

**BS10/07/2013**

**TENDERS RECEIVED :**

- 1 **BAKANE BATUBATSE**
- 2 **MIDDELBURG BOERDERY BENODIGDHEDE**
- 3 **ELECTROBUS TRADING OPTION A**  
**ELECTROBUS TRADING OPTION B**
- 4 **SIMUNYE FLEET MANAGEMENT**
- 5 **B B E (PTY)LTD**

**TENDER NUMBER**

**BS15/07/2013**

**TENDERS RECEIVED :**

- 1 **EASTVAAL MOTORS**
- 2 **MC CARTHY MIDDELBURG**
- 3 **BARLOWORLD TOYOTA**
- 4 **TRUCK CENTRE MIDDELBURG**
- 5 **SIMUNYE FLEET MANAGEMENT**
- 6 **REPUBLIC BUS & TRUCK**
- 7 **BB TRUCK MIDDELBURG**
- 8 **SOLLY'S MIDDELBURG**

**TENDER NUMBER**

**BS16/07/2013**

**TENDERS RECEIVED :**

- 1 ZULULAND STEAM AFRICA**
- 2 D C I PROJECTS**

**TENDER NUMBER**

**BS17/07/2013**

**TENDERS RECEIVED :**

- 1 KRUGER & SONS & KUMAN**
- 2 LIFISO PROJECTS**
- 3 AGANANG**
- 4 ZEELA LOGISTICS**
- 5 BASADI BAHATHABA**
- 6 DREAMFINDERS**
- 7 BETHESDA OMHEINING**
- 8 GOSEBU (PTY)LTD**

**TENDER NUMBER**

**BS18/07/2013**

**TENDERS RECEIVED :**

- 1 THIGNWANA TRADING**
- 2 ZEELA LOGISTICS**
- 3 BASADI BAHATHABA**
- 4 CHABEDI TRADINGS**
- 5 KEMONYE CIVIL**
- 6 PRADZ TRADING**
- 7 HYMEN MASTER J V**
- 8 BETHESDA OMHEINING**
- 9 ASF FENCING & CONSTRUCTION**
- 10 REL GENERAL**
- 11 SINOVILLE FENCING**
- 12 GOSEBU (PTY)LTD**
- 13 KRUGER & SONS & KUMAN**

**TENDER NUMBER**

**BS19/07/2013**

**TENDERS RECEIVED :**

- 1 SOLLY'S MIDDELBURG**
- 2 MTIMANDZE AUTO**

**TENDER NUMBER**

**BS20/07/2013**

**TENDERS RECEIVED :**

- 1 **SOLLY'S MIDDELBURG**
- 2 **BARLOWORLD TOYOTA**
- 3 **EASTVAAL MOTORS**

**TENDER NUMBER**

**BS15/06/2013**

**TENDERS RECEIVED :**

- 1 **XILUMANI ENVIRO & WASTE**
- 2 **JEFFARES & GREEN**
- 3 **AURECON**
- 4 **RSM SA WASTE EDGE**
- 5 **OCTOPLUS INFO SOLUTIONS**

**TENDER NUMBER**

**BS04/08/2013**

**TENDERS RECEIVED :**

- 1 **SIMUNYE FLEET MANAGEMENT**

**TENDER NUMBER**

**BS05/08/2013**

**TENDERS RECEIVED :**

- 1 **SOLLY'S MIDDELBURG**
- 2 **SIMUNYE FLEET MANAGEMENT**

**TENDER NUMBER**

**BS12/07/2013**

**TENDERS RECEIVED :**

- 1 **SHIRLEY CONTRACTORS**
- 2 **ROTHE LANDSCAPERS**
- 3 **BUMBER PROJECTS**
- 4 **SERVEST TURF A DIV OF SERVEST (PTY)LTD**

**TENDER NUMBER**

**BS01/08/2013**

**TENDERS RECEIVED :**

- 1 **EARTH MACH**
- 2 **HITACHI**
- 3 **BABCOCK EQUIPMENT**
- 4 **BELL**
- 5 **LLB EQUIPMENT**
- 6 **SIMUNYE FLEET MANAGEMENT**
- 7 **ELECTROBUS TRADING**

**TENDER NUMBER**

**BS02/08/2013**

**TENDERS RECEIVED :**

- 1 SIMUNYE FLEET MANAGEMENT**

**TENDER NUMBER**

**BS03/08/2013**

**TENDERS RECEIVED :**

- 1 SIPHOS ENG MANUFACTURING**
- 2 BLUE LAGOON POOL AND GARDEN**

**TENDER NUMBER**

**BS13/07/2013**

**TENDERS RECEIVED :**

- 1 GANTOKO TRADING**
- 2 ELECTROBUS**
- 3 RAPID WORKS (PTY)LTD**
- 4 N.F.B.CONCRETE WALLING C C**
- 5 LENAHELO TRADING C C**
- 6 BETHESDA OMHEINING**
- 7 MOKWA KOMANE PROJECTS**
- 8 SIZWE PROJECTS**
- 9 JUKOK TRADING**
- 10 AST AFRICA TRADING**
- 11 TOMSTAR**
- 12 AMANDWAWA TRADING**
- 13 ZEELA LOGISTICS**
- 14 TKP-12 GENERAL TRADING**
- 15 DAKAIO**
- 16 COUNTRY WIDE WALLING**
- 17 KGANCHI PHASWANA CONSTRUCTION**
- 18 B2 SQUARE CONSTRUCTION**
- 19 VUKA VUSI TRADING**

**TENDER NUMBER**

**BS14/07/2013**

**TENDERS RECEIVED :**

- 1 DAKAIO**
- 2 KGANCHI PHASWANA CONSTRUCTION**
- 3 MOKWA KOMANE PROJECTS**
- 4 BETHESDA OMHEINING**

**TENDER NUMBER**

**BS06/08/2013**

**TENDERS RECEIVED :**

- 1 FLOW WELL PUMPS**
- 2 EMFN PROJECTS**

- 3 GOLOKISHO ENGINEERING
- 4 TAMBO BUSINESS ENTERPRISES
- 5 DAWSON AND DOBSON

TENDER NUMBER
BS07/08/2013

TENDERS RECEIVED :

- 1 TAMBO BUSINESS ENTERPRISES
- 2 DING PRO CONSTRUCTION
- 3 WEGEZI POWER HOLDINGS
- 4 DAWSON AND DOBSON

TENDER NUMBER
BS08/08/2013

TENDERS RECEIVED :

- 1 HASSENS TYRES
- 2 MP TYRES (TRUCK DEVISION C C )

TENDER NUMBER
BS09/08/2013

TENDERS RECEIVED :

- 1 MTIMANDZE AUTO

TENDER NUMBER
BS11/07/2013

TENDERS RECEIVED :

- 1 ROTHE LANDSCAPERS
- 2 BUMBER PROJECTS

TENDER NUMBER
BS10/08/2013

TENDERS RECEIVED :

- 1 M J MTSWENI

TENDER NUMBER
BS11/08/2013

TENDERS RECEIVED :

- 1 MOSES BOETIE WATTS

TENDER NUMBER
BS13/08/2013

TENDERS RECEIVED :

- 1 EDWARD

**2 MARIA NOFANELILE KABINE**

**TENDER NUMBER**

**BS14/08/2013**

**TENDERS RECEIVED :**

- 1 PHAMBILI SERVICES OPTION A  
PHAMBILI SERVICES OPTION B**
- 2 WILLIAM HUNT**
- 3 SOLLY'S MIDDELBURG**

**TENDER NUMBER**

**BS17/08/2013**

**TENDERS RECEIVED :**

- 1 IZWI LEBANZI**
- 2 WORLEY PARSONS**
- 3 PROGRESSOR SUPREMES TRADING**
- 4 SISONKE DEVELOPMENT PLANNERS**
- 5 CRISIS DOLOROSA DEVELOPERS**
- 6 AURON TRADING**
- 7 AFRI PLAN C C**
- 8 URBAN DYNAMICS**

**TENDER NUMBER**

**BS19/08/2013**

**TENDERS RECEIVED :**

- 1 IN-QUEST INVESTIGATIONS**
- 2 KUNENE RANADALA BOTHA INC.**
- 3 KWILANA ATTORNEYS**
- 4 ALYINA TRADING ACADEMEY**
- 5 SHAPIKO SHAIK & ASSOCIATES.**
- 6 C K MARKETING & TOURISM**
- 7 MZ & MNB CA DEBT COLLECTION**
- 8 NUBEST MANAGEMENT (PTY)LTD**
- 9 NORMAN BISSET & ASSOCIATES**
- 10 BMOTM DEBT COLLECTORS**

**TENDER NUMBER**

**BS18/08/2013**

**TENDERS RECEIVED :**

- 1 SOLLY'S MIDDELBURG**

**TENDER NUMBER**



**BS22/08/2013**

**TENDERS RECEIVED :**

- 1 **RANDISWA ELEC.**
- 2 **MAYIVUTHE CONTRACTORS**
- 3 **CRANE - FLY TRADING**
- 4 **KAREBO SYSTEMS**
- 5 **OMPHILE ELECTRICAL**
- 6 **LERMAT CONSTRUCTION**
- 7 **ZANEZI ELECTRONICS**
- 8 **CONCTRUTABILITY**
- 9 **SIBUSISIWE ELECRICAL**

**TENDER NUMBER**

**BS23/08/2013**

**TENDERS RECEIVED :**

- 1 **JOHAN MEIRING**
- 2 **AFROPLAN**
- 3 **SOLLY MORUPANE**

**TENDER NUMBER**

**BS01/09/2013**

**TENDERS RECEIVED :**

- 1 **ELECTRO HIGHVELD**
- 2 **GRS SPECIALISED SEVICES**
- 3 **ELECTROBUS TRADING C C**
- 4 **KKK CHEMICALIE**

**TENDER NUMBER**

**BS02/09/2013**

**TENDERS RECEIVED :**

- 1 **PETRO DLADLA**
- 2 **END TIME TIBERNADE**
- 3 **INHLONGANYEZO YAMA KRISTO**

**TENDER NUMBER**

**BS07/09/2013**

**TENDERS RECEIVED :**

- 1 **MAYIVUTHE CONTRACTORS**
- 2 **EZINDALENI POWER SOLUTIONS**
- 3 **LENGWATI ELECTORNICS**
- 4 **MODIKENG ELECTRICAL**

5 **AMCOR**

6 **BAFUNE CONS. & ELECTRICAL**

**TENDER NUMBER**

**BS06/09/2013**

**TENDERS RECEIVED :**

**ELECTROBUS TRADING C C  
KKK CHEMICAL C C  
NKOKO CATERING & PROJECTS  
TECROVER PROJECTS  
ZMG WATECH CONSULTANTS  
TAHRIR INVESTMENTS  
CHEM TEC CHEMICAL  
PTOTEA CHEMICALS  
BLENDTECH (PTY)LTD**

**TENDER NUMBER**

**BS10/09/2013**

**TENDERS RECEIVED :**

- 1 **DELTA BUILT ENV. CONSULTANTS**
- 2 **DUMANI ARCHITECTS**
- 3 **PROJECT WORKS CONSULTING**

**TENDER NUMBER**

**BS03/09/2013**

**TENDERS RECEIVED :**

- 1 **DATABOX TECHNOLOGIES**
- 2 **KAMOZIBUKO TRADING ENTERPRISES**
- 3 **HYPER OFFICE AUTOMATION**
- 4 **CELDEC TRADING AND PROJECTS**
- 5 **HIGHVELD BUSINESS PANASONIC**
- 6 **DITIRO IT SERVICES C C**
- 7 **MVELO COPIERS**
- 8 **EMALAHLENI DOC. FACILITIES**
- 9 **G & D DISTRIBUTORS**
- 10 **MESO AUTOMATION**

**TENDER NUMBER**

**BS04/09/2013**

**TENDERS RECEIVED :**

- 1 **HYPER OFFICE AUTOMATION**
- 2 **HIGHVELD BUSINESS PANASONIC**

- 3 DITIRO IT SERVICES C C
- 4 MESO AUTOMATION
- 5 G & D DISTRIBUTORS
- 6 DATABOX TECHNOLOGIES
- 7 KAMOZIBUKO TRADING ENTERPRISES
- 8 MVELO COPIERS
- 9 EMALAHLENI DOC. FACILITIES

TENDER NUMBER

BS14/09/2013

TENDERS RECEIVED :

- 1 KGAPO ELECTRICAL CONTRATORS
- 2 LEBATON BUSINESS ENTERPRISES
- 3 MACRO ENGINEERING

TENDER NUMBER

BS17/09/2013

TENDERS RECEIVED :

- 1 TRADE 1077 PROFESSIONAL PLUMBING C C
- 2 MUTSETSELERU TRADING

TENDER NUMBER

BS16/09/2013

TENDERS RECEIVED :

- 1 MAENO ENGINEERING
- 2 KARIDA BUILDING CONSTRUCTION
- 3 MKHUDISENG CONSTRUCTION
- 4 SOKHULUMI TRADING AND PROJECTS
- 5 MSUTHU BUILDING CONSTRUCTION
- 6 MAMONYANE CONSTRUCTION
- 7 MOHANDULE'S PROJECTS
- 8 CHABEDI TRADINGS

TENDER NUMBER

BS19/09/2013

TENDERS RECEIVED :

- 1 KANDISWA ELECTRICAL SUPPLIES
- 2 GOLDEE TRADIND 18
- 3 ZANEZI ELECTRONICS
- 4 115 SOLUTIONS
- 5 THAKAPHASHA SUPPLIES & SERVICES
- 6 KHAUMELO TRADING
- 7 KGWEBISWANO SERVICES
- 8 STANTEL SOLUTION

**9 MAYIVUTHE CONTRACTORS**

**TENDER NUMBER**

**BS09/09/2013**

**TENDERS RECEIVED :**

- 1 ERO ELECTRONICS SA (PTY)LTD**
- 2 S.I ANALYTICS**

**TENDER NUMBER**

**BS18/09/2013**

**TENDERS RECEIVED :**

- 1 MANDLAKAZI ELECTRICAL TECHNOLOGIES**
- 2 DIESEL INNOVATIONS**
- 3 SANTEC ENERGY**
- 4 LESWINENE TRADING ENTERPRISES**

**TENDER NUMBER**

**BS15/09/2013**

**TENDERS RECEIVED :**

- 1 FAIRWAYS TRADING**
- 2 CRANE-FLY**
- 3 MUTSETSELERU TRADING**
- 4 STANTEL SOLUTION**
- 5 VIVA ENGINEERING PROJECTS**

**TENDER NUMBER**

**BS01/10/2013**

**TENDERS RECEIVED :**

- 1 PHUTHALUSHAKA CIVIL PROJECTS**
- 2 BETHESDA OMHEINING**
- 3 NOHLAMBILS CONSTRUCTION**
- 4 JAQ LEE CONSTRUCTION**
- 5 MOKWA KOMANE PROJECTS**
- 6 SAFANCE AND GATE INVESTMENT**
- 7 MAMONYANE CONSTRUCTION**
- 8 PHUTHALUSHAKA CIVIL PROJECTS**
- 9 MSE AND MS CONSTRUCTION**
- 10 ZEELA LOGISTICS**
- 11 GS FENCING AND CONSTRUCTION**

**TENDER NUMBER**

**BS08/10/2013**

**TENDERS RECEIVED :**

- 1 SBB DEVELOPMENT CONSTRUCTION**

- 2 ANDRIES SIBIYA
- 3 KHAYALAMI PANEL
- 4 DINKO MOKOANA

TENDER NUMBER

BS09/10/2013

TENDERS RECEIVED :

- 1 BAKROS TRADING TRUST
- 2 PHTHALO PROPERTIES C C
- 3 PULADITSELA C C
- 4 J J CLARIJS

TENDER NUMBER

BS10/10/2013

TENDERS RECEIVED :

- 1 GLORIA MOHAMMED

TENDER NUMBER

BS11/10/2013

TENDERS RECEIVED :

- 1 SIBUSISO THAPELO MASILELA
- 2 ANDRIES SIBIYA
- 3 PULADITSELA C C
- 4 DUMIZULU GENERAL DEALERS
- 5 S E & N J NHLAPO
- 6 DITHOMO AARON MATLALA

TENDER NUMBER

BS12/10/2013

TENDERS RECEIVED :

- 1 ANDRIES SIBIYA
- 2 MAYISE GENERAL
- 3 MANDLA SOLOMON
- 4 KING & IRVIN
- 5 S E & N J NHLAPO

TENDER NUMBER

BS13/10/2013

TENDERS RECEIVED :

- 1 SENZI GUEST HOUSE

TENDER NUMBER

BS14/10/2013

TENDERS RECEIVED :

- 1 JOJ TRADING
- 2 SGS TRANSPORT & PROJECTS

TENDER NUMBER

**BS15/10/2013**

**TENDERS RECEIVED :**

- 1 SIBONGILE C MOKOENA
- 2 MATSEKE MADERUMOLE
- 3 GIRLY G DUBE
- 4 SIBUSISO THAPELO MASILELA
- 5 MANDLA SHABANGU
- 6 PATRICIA J MHHONZA
- 7 KENNETH MOHOO
- 8 THEMBI LESAYA
- 9 ADELAIDE Z NKOSI
- 10 A O MAHLANGU
- 11 SAPI SADI BUSINESS ENTERPRISES
- 12 ANDRIES SIBIYA
- 13 S MOTHLAOI
- 14 S B B DEVELOPMENT
- 15 CONSTANCE S MARULE
- 16 MIGAL MAMAILA
- 17 NICO MTHOMBENI
- 18 EPHRAIM W HLANGWANA
- 19 N THELMA MALIBE

**TENDER NUMBER**

**BS16/10/2013**

**TENDERS RECEIVED :**

- 1 MHAYISE GENERAL
- 2 HOPE FOR THE BEST CONSTRUCTION
- 3 JOJ TRADING

**TENDER NUMBER**

**BS18/10/2013**

**TENDERS RECEIVED :**

- 1 UIS
- 2 MOSHATE ENGINEERING
- 3 CRANE-FLY TRADING
- 4 NDLOVUSA HOLDINGS
- 5 SHAMMER ELECTRICAL

**TENDER NUMBER**

**BS20/10/2013**

**TENDERS RECEIVED :**

- 1 SGS TRANSPORT & PROJECTS
- 2 M NKOSI

**TENDER NUMBER**

**BS21/10/2013**

**TENDERS RECEIVED :**

- 1 G & M TRADING
- 2 SIPHO P VILAKAZI
- 3 HLENGIWE NOLAMEO
- 4 KING & IRVIN
- 5 K MTHIMUNYE

TENDER NUMBER

BS22/10/2013

TENDERS RECEIVED :

- 1 SHIVTECH SOLUTIONS

TENDER NUMBER

BS23/10/2013

TENDERS RECEIVED :

- 1 MOHUBE SETSOALO J V
- 2 KAMBONANI INC.
- 3 NTULI NOB'G IN ASS MMELA

TENDER NUMBER

BS01/11/2013

TENDERS RECEIVED :

- 1 WAY 500
- 2 ENGEOLAB C C
- 3 BLUERAIN TRADING 61 C C
- 4 JEFFARES & GREEN (PTY)LTD
- 5 INTERNATIONAL CENTRE
- 6 IN-SITU CONSULTING C C

TENDER NUMBER

BS02/11/2013

TENDERS RECEIVED :

- 1 PNC OIL
- 2 MARKET DEMAND TRADING
- 3 A B B SOUTH AFRICA (PTY)LTD
- 4 OMPHILE ELECTRICAL
- 5 GLOBAL TRANSFORMERS
- 6 ARMCOL AFROCA (PTY)

TENDER NUMBER

BS04/11/2013

TENDERS RECEIVED :

- 1 HA GINGIRIKA ENTERPRISES
- 2 INGWE WASTE MANAGEMENT

- 3 PNZ CONSTRUCTION
- 4 BUILD AGAIN PROJECTS
- 5 BUMBER PROJECTS
- 6 MUTSETSELERU TRADING
- 7 MIDSAND KANGELA C C
- 8 CAMATNI SUPPLY
- 9 MAPHOSA HELMAN TRADING

TENDER NUMBER

BS05/11/2013

TENDERS RECEIVED :

- 1 AECOM SA (PTY)LTD
- 2 JEFFARES & GREEN (PTY)LTD
- 3 ASANDE PROJECT CONSULTANTS
- 4 WORLEY PARSONS
- 5 NULADYS
- 6 DELTA BUILT ENVIROMENT

TENDER NUMBER

BS06/11/2013

TENDERS RECEIVED :

- 1 YIMINATHI CONSTRUCTION & PROJECTS
- 2 FOUR IN ACTION TRADING
- 3 HA GINGIRIKA ENTERPRISES
- 4 INGWE WASTE MANAGEMENT
- 5 POFU ZOLAWANA TRADING
- 6 SILVER INK ENV. SOLUTIONS
- 7 BUILD AGAIN PROJECTS
- 8 NOTINLCA TRADING & ENTERPRISES
- 9 MIDSAND KANGELA C C
- 10 PNZ CONSTRUCTION
- 11 PRICLOP RENTERPRISES
- 12 GOING PLACES
- 13 CAMARNI SUPPLIES
- 14 BUMBER PROJECTS

TENDER NUMBER

BS07/11/2013

TENDERS RECEIVED :

- 1 CAMARNI SUPPLIES
- 2 HA GINGIRIKA ENTERPRISES
- 3 INGWE WASTE MANAGEMENT
- 4 BUILD AGAIN PROJECTS
- 5 MODA WOMEN PROJECTS



- 6 GOING PLACES
- 7 BUMBER PROJECTS
- 8 MIDSAND KANGELA C C
- 9 MUTSETSELERU TRADING
- 10 JIMLOG LOGISTICS & ENTERPRISES
- 11 PNZ CONSTRUCTION

TENDER NUMBER

BS03/11/2013

TENDERS RECEIVED :

- 1 SANBONANI /NULACLYS J/V
- 2 AAD SPESIAL SOLUTIONS
- 3 SIMUNYE FLEET MANAGEMENT
- 4 WISANE
- 5 SOLLY'S MIDDELBURG

TENDER NUMBER

BS09/11/2013

TENDERS RECEIVED

- 1 JEEHU (PTY) LTD
- 2 MODA WOMEN PROJECTS
- 3 M P ELECTRICAL
- 4 AURECON SOUTH AFRICA
- 5 PRO-ENG CONSULTING
- 6 EYA BANTU PROFESSIONALS

TENDER NUMBER

BS08/11/2013

TENDERS RECEIVED

- 1 DEEP BLUE SEA
- 2 MAYIVUTHE CONTRACTORS
- 3 EZINDALENI POWER SOLUTIONS (copy)
- 4 PRIDOP ENTERPRICE
- 5 MAROND ELECTRICAL
- 6 EZINDALENI POWER (original)
- 7 ROLINDA CONSTRUCTION
- 8 SIYADAVUZA GENERAL
- 9 MKHWANAZI ELECTRICAL
- 10 MNP ELECTRICAL
- 11 STAINTEL SOLUTION

TENDER NUMBER

**BS06/01/2014**

**TENDERS RECEIVED**

- 1 MLOKOTHTWA CONSTRUCTION & MANAGEMENT SERVICES
- 2 ZANEZI ELECTRONICS
- 3 MAYIVUTHE CONTRACTORS
- 4 LUTSE TRADING
- 5 OAKANTSWE CONSTRUCTION AND PROJECTS
- 6 MODA WOMEN PROJECTS
- 7 ASIAN TRADING CC
- 8 NSN WOMEN BUSINESS ENTERPRISE
- 9 LBOGANG ELECTRICAL WHOLESALERS
- 10 GLOBAL TRANSFORMERS SERVICES
- 11 INGOMSO ENGINEERS

**TENDER NUMBER**

**BS14/06/2013**

**TENDERS RECEIVED**

- 1 NDOMA MATLHODI
- 2 PRIDOP ENTERPRICE
- 3 NULADYS
- 4 ODIRILE/ MADALA LAND CONSTRUCTION
- 5 MANDYM CONSTRUCTION
- 6 UKUBHUNGA ENGINEERING
- 7 SEBELO PROJECTS
- 8 MASANA- MASHOLO
- 9 DINOSE TRADING
- 10 BELTA SERVICES CC
- 11 PRADZ TRADING
- 12 PAXAIR PROJECTS
- 13 SETHEO INVESTMENTS
- 14 RAYWEUINGTONRICHARD
- 15 MATLAPENG MAHUMA
- 16 PK FINANCIAL CONSTRUCTION
- 17 MLOKOTHTWA CONSTRUCTION & MANAGEMENT SERVICES
- 18 PARIMOLAPO DEVELOPMENTS
- 19 TECROVEER PROJECTS

**TENDER NUMBER**

**BS03/01/2014**

**TENDERS RECEIVED**

- 1 HYUNDAI MIDDELBURG

- 2 **McCARTHY VOLKSWAGEN**
- 3 **COMBINED AUTO HOLDING (PTY) LTD**
- 4 **McCARTHY VOLKSWAGEN**

**TENDER NUMBER**

**BS04/01/2014**

**TENDERS RECEIVED**

- 1 **HLOYANE ELECTRICAL TECHNOLOGIES**
- 2 **KINGKI ELECTRICAL CONTRACTORS**
- 3 **MORONO ELECTRICAL**
- 4 **MAYIVUTHE CONTRACTORS**
- 5 **FX ENERGY**
- 6 **LENGWATI ELECTRICAL**

**TENDER NUMBER**

**BS04/01/2014**

**TENDERS RECEIVED**

- 1 **OMPHILE ELECTRICAL/ OAKANTSWE CONSTRUCTION JV**
- 2 **DPSB GENERAL TRADING CC**
- 3 **INGOMSO ENGINEERS**
- 4 **LUTSE TRADING**
- 5 **ZANZENI ELECTRONICS**
- 6 **MAYIVUTHE CONTRACTORS**
- 7 **PRIDOP ENTERPRICE**
- 8 **SIBUSISO ELECTRICAL**
- 9 **LEBOGANG ELECTRICAL WHOLESALERS**
- 10 **ASIAN TRADING CC**
- 11 **GLOBAL TRANSFORMER SERVICES**

**TENDER NUMBER**

**BS10/12/2013**

**TENDERS RECEIVED**

- 1 **VERITEK (PTY) LTD**
- 2 **FX ENERGY**
- 3 **ELEMENT CONSULTING ENGINEERS**

**TENDER NUMBER**

**BS01/01/2014**

**TENDERS RECEIVED**

- 1 **MTIMANDZE AUTO**
- 2 **SOLLY'S MIDDELBURG**

**TENDER NUMBER**

**BS03/02/2014**

**TENDERS RECEIVED**

- 1 **AFRI- INFRA GROUP**
- 2 **AURECON**
- 3 **WORLEY PARSONS**

**TENDER NUMBER**

**BS11/02/2014**

**TENDERS RECEIVED**

- 1 **MOSES MASHIANE**
- 2 **USHIKAMANO ENG & MIL**
- 3 **THENYA CONS**
- 4 **ALMON M. MAMBA**
- 5 **SIPHO B. MATHIBELA**
- 6 **KHANYISILE MATHIBELA**
- 7 **VUSI/CALVIN/IRVIN**
- 8 **R. H MASILELA**

**TENDER NUMBER**

**BS12/02/2014**

**TENDERS RECEIVED**

**ERF 633**

- 1 **MATSEBE**
- 2 **MORUNQUA TRADING**
- 3 **E. L MAHLANGU**
- 4 **M. B MOHLALA**

**ERF 640**

- 1 **MORUNQUA TRADING**
- 2 **E. L MAHLANGU**

**ERF 642**

- 1 **S SAMANGAMA**
- 2 **E. L MAHLANGU**

**TENDER NUMBER**

**BS13/02/2014**

**TENDERS RECEIVED**

- 1 **PHAKAMA BINDA TRADING**
- 2 **LUCKY OSCAR MAHLANGU**
- 3 **KHANYISILE P. L MATHIBELA**
- 4 **SIPHO BLESSING MATHIBELA**
- 5 **MAYIVUTHE CONTRACTORS**
- 6 **KANOJA TRADING**
- 7 **ELIAS NKOS 7 GIVEN HLATHWAYO**
- 8 **ISIKHATHI ESIKHULU**

**TENDER NUMBER**

**BS02/02/2014**

**TENDERS RECEIVED**

- 1 ODIRILE HOLDING (PTY) LTD
- 2 BT ENTERPRISE
- 3 BUSINESS CONNEXION (PTY) LTD
- 4 SIZWE IT GROUP
- 5 FERERRO TRADING
- 6 FOREK INSTITUTE OF TECH
- 7 CHIMERA HOLDINGS
- 8 REALMCOM SA CC

**TENDER NUMBER**

**BS04/02/2014**

**TENDERS RECEIVED**

- 1 MAGIYA WOMENS DEVELOPERS
- 2 SIYATHUTHUKA SONKE TRADING
- 3 TSILE OTSHIAMETSE JV
- 4 JULUKA CONSTRUCTION AND PROJECTS
- 5 MASIBONE TRADING ENTERPRISE
- 6 KWAKWA ENGINEERING SERVICES
- 7 CHENE MATLA CONSTRUCTION
- 8 BELREX 139 CC
- 9 LUTSE TRADING
- 10 CHUBANE INVESTMENTS
- 11 SEBUSHI SOMO CONSTRUCTION
- 12 LESWINENE TRADING
- 13 MASORINI TRADING ENTERPRISE
- 14 MODA WOMEN PROJECTS JV
- 15 PARIMOLAPO DEVELOPERS
- 16 MDULEADED MAZWABO JV
- 17 HISPO TRADING CC
- 18 THUMASHA ELECTRICAL AND WAT

**TENDER NUMBER**

**BS16/02/2014**

**TENDERS RECEIVED**

- 1 EASTRAND WALLING (PTY) LTD
- 2 MFB CONCRETE WALLING CC
- 3 T E SKOSANA JV ELECTROBUS
- 4 HLABI GENERAL TRD

- 5 STOGISO CIVIL AND CONSTRUCTION
- 6 ZEELA LOGISTICS HCS
- 7 DAKALO INVESTMENT
- 8 BIJOJO TRADERS

TENDER NUMBER
BS07/02/2014

**TENDERS RECEIVED**

- 1 TSHEPHO LEGODI TRADING
- 2 BASADI BA SETSHABA DEVELOPERS
- 3 CHABEDI TRADING
- 4 MBANGA JV DAKALA
- 5 BIJUJU TRADERS
- 6 MOKALOKANO CONSTRUCTION
- 7 KWAKWA ENGINEERING SERVICES
- 8 CHUENE MATLALA CONSTRUCTION
- 9 KELNORDA TRADING
- 10 SIYENDANI MANZI JV
- 11 CHUBANE INVESTMENTS
- 12 DUMEZULU GENERAL DEALERS
- 13 SEBUSHI SOMO CONSTRUCTION

TENDER NUMBER
BS06/02/2014

**TENDERS RECEIVED**

- 1 STOGISO CIVIL AND CONSTRUCTION
- 2 SHERENCO GRASSNYER DIENSTE

TENDER NUMBER
BS01/03/2014

**TENDERS RECEIVED**

- 1 MAYIVUTHE CONTRACTORS
- 2 MOSHIDITAU'S BUSINESS ENTERPRISE
- 3 MORONO ELECTRICAL CC
- 4 KGWEBISWANO SUPPLIERS & SERVICES

TENDER NUMBER
BS05/02/2014

**TENDERS RECEIVED**

- 1 MP TYRES CC

- 2 SEASON FIND 704CC 7/A HASSENS
- 3 MP TYRES TRUCK DIVISION
- 4 ND LAVUSA HOLDINGS
- 5 BASENE TRADING ENTERPRISES

TENDER NUMBER

BS08/02/2014

TENDERS RECEIVED

- 1 CRANE-FZY TRADING CC
- 2 KGWEBISWANO SUPPLIERS & SERVICES
- 3 BVELELA ENGINEERING
- 4 LUTSE TRADING

TENDER NUMBER

BS02/03/2014

TENDERS RECEIVED

- 1 McCARTHY VOLKSWAGEN
- 2 SIMUNYE FLEET MANAGEMENT

TENDER NUMBER

BS09/02/2014

TENDERS RECEIVED

- 1 TRADE BUSTERS 1077 PROFESSIONALS
- 2 THSEPHO LEGODI TRADING

TENDER NUMBER

BS03/03/2014

TENDERS RECEIVED

- 1 AURECON SOUTH AFRICA (PTY) LTD
- 2 NORCONSULT IYANDA (PTY) LTD
- 3 CONSOLIDATED POWER PROJECTS
- 4 PRO-ENG CONSULTING ENGINEERS

TENDER NUMBER

BS04/03/2014

**TENDERS RECEIVED**

- 1 HOME DÉCOR & BUILDING**
- 2 BIJOJO TRADERS**
- 3 KELNORDA TRADING**
- 4 CHABEDI TRADING**

**TENDER NUMBER**

**BS05/03/2014**

**TENDERS RECEIVED**

- 1 HOME DÉCOR & BUILDING**
- 2 BIJOJO TRADERS**
- 3 THSEPHO LEGODI TRADING**

**TENDER NUMBER**

**BS13/03/2014**

**TENDERS RECEIVED**

- 1 PARIMOLAPO DEVELOPERS**
- 2 THUSHANANG GAST (PTY)**
- 3 MIDSAND KANGELA CC**
- 4 HISPO TRADING CC**
- 5 MANDYM CONSTRUCTION**

**TENDER NUMBER**

**BS07/04/2014**

**TENDERS RECEIVED**

- 1 STERLING STEEL**

**TENDER NUMBER**

**BS03/04/2014**

**TENDERS RECEIVED**

**ERF 555**

- 1 SIYENDANE GENERAL TRADING**
- 2 DELISILE MANZINI**
- 3 JULY GIJIMANI MNGUNI**
- 4 JOJ TRADING CC**
- 5 GREEN VALLEY PROJECT**

**ERF 556**

- 1 SIYENDANE GENERAL TRADING**
- 2 JULY MNGUNI**
- 3 NOZIZWE E MASHILOANE**
- 4 M L MAHLANGU**

**ERF 557**



- 1 MASHILOANE NOZIZWE
- 2 MENE BUSINESS SOLUTIONS
- 3 M B WATTS
- 4 MEMA GANI TRADING CC MOHAMMED
- 5 MAYISE GENERA TRADING
- 6 JOJ TRADING CC
- 7 MAGIYA WOMEN'S DEVELOPERS

TENDER NUMBER

BS02/04/2014

TENDERS RECEIVED

- 1 MAGIYA WOMEN'S DEVELOPERS
- 2 LILDEE ENTERPRISE (PTY) LTD
- 3 R N MASILELA
- 4 N J MATHIBE
- 5 MORUNGUA TRADING ENTERPRISE

TENDER NUMBER

BS01/04/2014

TENDERS RECEIVED

- 1 DINYANE BUSINESS ENTERPRISE
- 2 MAGIYA WOMEN'S DEVELOPERS

TENDER NUMBER

BS01/04/2014

TENDERS RECEIVED

- 1 PEAK POWER TRADING CC
- 2 MIDDELBURG POWER SUPPLIERS
- 3 ACTOM ELECTRICAL PRODUCTS
- 4 M P S POWER LINES CC
- 5 GIFTRON DISTRIBUTION CC
- 6 GLOBAL TRANSFORMER SERVICES
- 7 MEGATRON FEDERAL
- 8 ROLINDA CONSTRUCTION JV ELECTROBUS
- 9 BIG J ELETRICAL
- 10 MAYIVUTHE CONTRACTORS
- 11 EMALAHLENI PROJECTS (PTY) LTD
- 12 GOLDEN SITHOLE ELECTRICAL

TENDER NUMBER

BS05/04/2014

TENDERS RECEIVED

- 1 M C NKOSI
- 2 N V MAIMELA
- 3 J M MNISI
- 4 G N MAGAGULA
- 5 T P MAHLANGU
- 6 A I SIBIYA
- 7 P T HLOPHE
- 8 T E TRADING
- 9 G N MTOMBENI
- 10 MAHLANGU C L
- 11 G S SHABANGU
- 12 B K MASEMOLA

TENDER NUMBER

BS05/04/2014

TENDERS RECEIVED

- 1 N V MAIMELA
- 2 D S MLONGWANA
- 3 G N MAGAGULA
- 4 M C NKOSI
- 5 C P MKWANAZI
- 6 GREEN DIVE TRADING
- 7 P T HLOPHE
- 8 A I SIBIYA
- 9 REV MAHLANGU
- 10 MASERU PROPERTIES
- 11 M S SIBEKO

TENDER NUMBER

BS05/04/2014

TENDERS RECEIVED

- 1 M C NKOSI
- 2 D S MLONGWANA
- 3 J M MNISI
- 4 ABANQOBI CC
- 5 M B RADEBE
- 6 N V MAIMELA
- 7 H RADEBE
- 8 N S MTHOMBENI
- 9 A I SIBIYA
- 10 THENYA CONSTRUCTION
- 11 B S MNISI
- 12 I SKOSANA
- 13 A BOGOPA
- 14 M MATHONSI

TENDER NUMBER

**BS05/04/2014**

**TENDERS RECEIVED**

- 1 M C NKOSI
- 2 M S SIBEKO
- 3 DAVID S MLONGWANA
- 4 MARTHA BUSISWE RADEBE
- 5 ABANQOBI CC
- 6 HUMPHREY RADEBE
- 7 ISAACK E MATHIBELA
- 8 E SHONGWE
- 9 A I SIBIYA
- 10 MORUNGUA TRADING ENTERPRISE
- 11 LIUCASTAR JABU MAHLANGU
- 12 LUCKY ERNEST NKOSI
- 13 BALISENI LUCAS THUBANE
- 14 ZANENE MASILELA
- 15 JOSEPH MAHLANGU
- 16 MAHLANGU C L REV
- 17 I X NDUZE
- 18 N V MAUMELA
- 19 SOLLY S NHLEKO

**TENDER NUMBER**

**BS05/04/2014**

**TENDERS RECEIVED**

- 1 M C NKOSI
- 2 GLADYS NOKUTHULA MAGAGULA
- 3 MARTHA BUSISWE RADEBE
- 4 LUCASTAR JABU MAHLANGU
- 5 HUMPHREY RADEBE
- 6 S M MAHLANGU
- 7 A I SIBIYA
- 8 TSOHLALE TRADING
- 9 REV C L MAHLANGU
- 10 DESMOND MTHOMBENI
- 11 ARON TSIMA
- 12 N V MAIMELA
- 13 GEELBOOI Z SKOSANA
- 14 MMELI JOHANNES SIKUMA
- 15 GIFTY J NHLEKO

**TENDER NUMBER**

**BS05/04/2014**

**TENDERS RECEIVED**

- 1 M A MOKOENA
- 2 N C GUBEVA

- 3 N V MAIMELA
- 4 R H RADEBE
- 5 A I SIBIYA
- 6 KANOJA TRADING
- 7 M M MAMAILA
- 8 SIYASIZA CONSTRUCTION & PROJECTS
- 9 R H MASILELA
- 10 MAHLANGU C L
- 11 MTSWENI MARTHA
- 12 M C NKOSI

TENDER NUMBER  
  
BS05/04/2014

TENDERS RECEIVED

- 1 CALSPEC (PTY) LTD

TENDER NUMBER  
  
BS11/03/2014

TENDERS RECEIVED

- 1 SFC ENGINEERS (PTY) LTD
- 2 BTW AND ASSOCIATES (PTY) LTD
- 3 APPOLLO ENGINEERING (PTY) LTD
- 4 BAPELA CAVE KLAPWIJK
- 5 WORLEY PARSONS RSA

TENDER NUMBER  
  
BS06/04/2014

TENDERS RECEIVED

- 1 HYDROSPEC (PTY) LTD
- 2 TSIPENTSU MINING AND PROJECT
- 3 ROLLERBALL ENTERPRISE CC
- 4 NULADY'S
- 5 HIGH ENDS TRADING ENTERPRISE
- 6 MPUMALANGA PUMPS CC
- 7 MABUYA TRANSPORT CONSTRUCTION
- 8 ELECTROBUS TRADING CC

TENDER NUMBER  
  
BS04/05/2014

TENDERS RECEIVED

- 1 BANDA FUNERALS

- 2 M L MAHLANGU
- 3 SHINTSHA TRADING
- 4 GIBS BUILDING CONSTRUCTION
- 5 ENOCK MALAZA
- 6 CHOICE BOMELISISA TRADING
- 7 VILLA-KS BUSINESS PROJECTS
- 8 ER- ALL TRADERS
- 9 TSHEPO ALFRED MAHLARE

TENDER NUMBER

BS03/05/2014

TENDERS RECEIVED

- 1 DOVHA MAHLATSI TRADING
- 2 VILLA-KS BUSINESS PROJECTS
- 3 ZEDEK TRANSPORT SERVICES

TENDER NUMBER

BS02/05/2014

TENDERS RECEIVED

- 1 ZION CHURCH OF CHRIST
- 2 AGAPE CHURCH OF THE NAZ

TENDER NUMBER

BS01/05/2014

TENDERS RECEIVED

- 1 TWELVE APOSTOLIC CHURCH
- 2 THE ST PAUL MESSENGER APO
- 3 MIDDELBURG ASSEMBLY OF GOD
- 4 ER ALL TRADER SERVICES CC
- 5 PHOTIZO MINISTRY
- 6 URCSA- GOSHENI
- 7 PENTECOSTAL CHRISTIAN FELLOW
- 8 LGV PROPHETIC MINISTRIES
- 9 AGAPE CHURCH OF THE NAZ
- 10 GOD NEVER FAILS REVIVAL
- 11 LUTHERAN CHURCH OF SALV
- 12 QUALITY CHRISTIAN LIFE CHURCH
- 13 MHLUZI CHURCH OF CHRIST
- 14 ZOE BIBLE CHURCH

TENDER NUMBER

BS06/05/2014

TENDERS RECEIVED

- 1 THE LIFE GIVING WATER GEN
- 2 K L MAHLANGU
- 3 UBUHLE BESIBHAKA APOSTOLIC

- 4 QUALITY CHRISTIAN LIFE CHURCH
- 5 LUTHERAN CHURCH OF SALV
- 6 AGAPE CHURCH OF THE NAZ
- 7 PENTECOSTAL CHRISTIAN FELLOW
- 8 ZION CHRISTIAN CHURCH

TENDER NUMBER

BS17/04/2014

**TENDERS RECEIVED**

- 1 GNT SECURITY
- 2 PRIDOP SECURITY SERVICES
- 3 NATIONWIDE SECURITY
- 4 AFRI GUARD (PTY) LTD
- 5 BILLY & SONS
- 6 MO AS INVESTMENTS T/A MOAS
- 7 SCHEME SECURITY
- 8 L L SECURTIY
- 9 BORN TO PROTECT SECURITY
- 10 RAMPT SECURITY
- 11 MAKGOBATHE SECURITY SERVICES
- 12 MULANGA SECURITY
- 13 HOTLINE SECURITY
- 14 TSOGA SECURITY
- 15 ELLER SECURITY
- 16 IMVULA QUALITY PROTECTION
- 17 TSHEDZA PROTECTIVE SERVICES
- 18 2 RM SERCURITY
- 19 VETUS SCHOLA PROTECTION
- 20 BEST ENOUGH TRADING
- 21 MSHIKA SECURITY SERVICES
- 22 MAKANYOGA GEN BUS
- 23 MCC SECURITY
- 24 PRIDI SECURITY
- 25 WENZILE PHAPHAMA
- 26 ZABANQONDO SECURITY SERV
- 27 ROYAL SECURITY
- 28 FIDELING SECURITY SERVICES
- 29 E E S SERVICES

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>ELECTRIFICATION OF 31 STANDS IN MIDDELBURG EXT 13 (DENNESIG)</b>	<b>19 JULY 2013</b>

**TENDERERD AMOUNT**

1 475 399.40  
1 037 055.72  
427 997.50  
1 872 222.00  
1 194 303.90  
798 696.63  
1 466 295.93

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>INSTALLATION OF 900M -300MM CORE CU XLPE CABLE BETWEEN MEYER &amp; DUIKER STREET IN MIDDELBURG</b>	<b>19 JULY 2013</b>

**TENDERERD AMOUNT**

3 720 747.96  
2 227 120.00  
892 650.10  
2 725 648.80  
1 866 180.00  
1 804 243.80  
2 242 855.49  
2 069 077.20

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SALE OF A PORTION OF ERF 9058 MHLUZI EXT 5 FOR PRE SCHOOL</b>	<b>25 JULY 2013</b>

**TENDERERD AMOUNT**

51 892.00  
71 000.00  
69 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SALE OF ERF 7805 MIDDELBURG EXT 24 FOR CHURCH PURPOSES</b>	<b>25 JULY 2013</b>

**TENDERERD AMOUNT**

90 000.00  
151 000.00  
70 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SALE OF PORTION OF THE REMAINDER OF PORTION 27 OF THE FARM MIDDELBURG TOWNLANDS 287 JS</b>	<b>25 JULY 2013</b>

**TENDERERD AMOUNT**

400 000.00  
 300 000.00  
 450 000.00  
 342 000.00  
 490 000.00  
 400 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SUPPLY &amp; DELIVERY OF + - 50 REFUSE CONTAINERS 1.75M2</b>	<b>25 JULY 2013</b>

**TENDERERD AMOUNT**

765 966.00  
 409 750.00  
 370 158.00  
 809 502.50  
 595 986.50  
 567 606.00  
 884 985.50  
 593 050.00  
 994 500.00  
 673 012.20  
 695 000.00  
 691 314.24  
 464 950.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SUPPLY &amp; DELIVERY OF A NEW 4TON TRUCK MOTOR VEHICLE (DIESEL) WITH ROLLBACK (BREAKDOWN VEHICLE)BY AN ACCREDITED DEALER</b>	<b>01 AUGUST 2013</b>

**TENDERERD AMOUNT**

707 814.60  
 788 000.00  
 598 778.03  
 735 005.00  
 591 765.45  
 740 188.32  
 860 806.02

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SUPPLY &amp; DELIVERY OF A NEW 4 DOOR MOTOR VEHICLE (SEDAN) BY AN ACCREDITED DEALER</b>	<b>01 AUGUST 2013</b>

**TENDERERD AMOUNT**

559 512.00  
 723 570.00  
 NO PRICE  
 780 000.00  
 721 341.00  
 747 337.14



TENDER DESCRIPTION	OPENING DATE
SUPLY & DELIVERY OF 4 X 4 VELD VEHICLE BY AN ACCREDITED DEALER	01 AUGUST 2013

**TENDERERD AMOUNT**

629 710.50  
1 300 000.00  
561 290.00  
705 793.38  
593 147.70  
583 708.21

TENDER DESCRIPTION	OPENING DATE
SUPPLY & DELIVERY OF 2 15 KW (MIN)LAWNMOWER TRACTORS FITTED WITH MINIMUM CUTTING DECK BY AN ACCREDITED DEALER	01 AUGUST 2013

**TENDERERD AMOUNT**

433 998.00  
563 138.43  
283 930.11  
308 969.50

TENDER DESCRIPTION	OPENING DATE
SUPPLY & DELIVERY OF MINIMUM 55KW 4X2 TRACTOR BY AN ACCREDITED DEALER	01 AUGUST 2013

**TENDERERD AMOUNT**

656 024.00  
486 251.08  
320 340.00  
364 700.36  
365 541.00  
348 435.30

TENDER DESCRIPTION	OPENING DATE
SUPPLY & DELIVERY OF 2 30 SEATER BUSSES BY AN ACCREDITED DEALER	02 AUGUST 2013

**TENDERERD AMOUNT**

1 305 818.47  
1 853 394.00  
1 448 119.66  
2 098 176.68  
1 841 895.72  
1 207 891.56  
1 918 000.00  
1 533 072.00

TENDER DESCRIPTION	OPENING DATE
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**SUPPLY,INSTALL & COMMISSION  
350KVA GENERATION AT 24 HOUR  
EMERGENCY CENTRE 08 AUGUST 2013**

**TENDERERD AMOUNT**

1 416 861.54  
1 013 661.78

**TENDER DESCRIPTION OPENING DATE  
SUPPLY,DELIVERY &  
INSTALLATION OF 200M X 2.1M  
CLEAR VU FENCING AT  
PULLENSHOPE CENTRE 08 AUGUST 2013**

**TENDERERD AMOUNT**

257 640.00  
493 620.00  
458 850.00  
334 000.00  
302 803.00  
235 000.70  
204 630.00  
237 337.00

**TENDER DESCRIPTION OPENING DATE  
SUPPLY,DELIVERY &  
INSTALLATION OF 1000M X 2.1M  
CLEAR VU FENCING AT THE  
AIRFIELD IN MIDDELBURG NEXT  
TO BOTSHABELO NATURE  
RECEVE AT N11 08 AUGUST 2013**

**TENDERERD AMOUNT**

1 771 560.00  
1 261 296.00  
1 126 320.00  
912 000.00  
1 155 960.00  
1 216 000.00  
1 055 640.00  
855 000.00  
855 000.00  
1 896 390.00  
1 046 000.00  
1 122 734.70

NO OFFER

**TENDER DESCRIPTION OPENING DATE  
SUPPLY & DELIVERY OF 1 X HALF  
TON LDV WITH TONEY COVER BY  
AN ACCREDITED DEALER 08 AUGUST 2013**

**TENDERERD AMOUNT**

218 964.80  
239 263.20

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SUPPLY &amp; DELIVERY OF 1 X CREW CAB FLATBED TRUCK BY AN ACCREDITED DEALER</b>	<b>08 AUGUST 2013</b>

**TENDERERD AMOUNT**

407 165.25

489 150.29

335 214.06

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>EXPRESSION OF INTREST</b>	<b>08 AUGUST 2013</b>

**TENDERERD AMOUNT**

NO AMOUNTS WERE QUOTED

NO AMOUNTS WERE QUOTED

NO AMOUNTS WERE QUOTED

NO AMOUNTS WERE QUOTED

NO AMOUNTS WERE QUOTED

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SUPPLY &amp; DELIVERY OF 16 SEATER MINIBUS BY AN ACCREDITED DEALER</b>	<b>16 AUGUST 2013</b>

**TENDERERD AMOUNT**

812 969.74

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SUPPLY &amp; DELIVERY OF ONE 4 TON CREW CAB TRUCK WITH MOBILE AERIAL PLATFORM BY AN ACCREDITED DEALER</b>	<b>16 AUGUST 2013</b>

**TENDERERD AMOUNT**

821 019.45

721 490.04

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>UPGRADE OF NASARET STADIUM</b>	<b>16 AUGUST 2013</b>

**TENDERERD AMOUNT**

550 000.00

595 512.00

362 736.06

613 183.95

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SUPPLY &amp; DELIVERY OF ONE 4 WHEEL DRIVE TLB BY AN ACCREDITED DEALER</b>	<b>16 AUGUST 2013</b>

**TENDERERD AMOUNT**

723 900.00

761 520.00

803 700.00

764 940.00

795 720.00

742 014.00

834 024.00

TENDER DESCRIPTION	OPENING DATE
SUPPLY & DELIVERY OF 5X SIX SEATER TRANSPORTER BY AN ACCREDITED DEALER	16 AUGUST 2013

**TENDERERD AMOUNT**

2 064 338.65

TENDER DESCRIPTION	OPENING DATE
FIBRE GLASS LAMINATE MHLUZI SWIMMING POOL	16 AUGUST 2013

**TENDERERD AMOUNT**

1 641 905.00

787 650.00

TENDER DESCRIPTION	OPENING DATE
SUPPLY AND CONSTRUCTION OF CONCRETE PALISADES AT CROSSROADS	16 AUGUST 2013

**TENDERERD AMOUNT**

231 000.00

292 068.00

289 674.00

252 002.00

392 616.00

406 980.00

454 860.00

178 000.00

239 400.00

335 160.00

385 981.20

138 852.00

336 000.00

472 500.00

235 000.00

277 704.00

357 000.00

700.00 PER METRE

359 100.00

TENDER DESCRIPTION	OPENING DATE
INSTALLATION OF TENNIS COURT FENCE	16 AUGUST 2013

**TENDERERD AMOUNT**

80 256.00

277 047.94

79 440.90

123 209.50

TENDER DESCRIPTION	OPENING DATE
SUPPLY & DELIVERY OF A SELF PRIMING PUMP AND MOTOR	23 AUGUST 2013

**TENDERERD AMOUNT**

231 128.61

390 000.00

230 674.31  
220 932.00  
222 294.30

TENDER DESCRIPTION	OPENING DATE
SUPPLY,DELIVERY AND INSTALLATION OF SPLITCASING CENTRIFICAL PUMP AND MOTOR	23 AUGUST 2013

**TENDERERD AMOUNT**

599 588.70  
1 150 539.30  
818 800.72  
842 773.50

TENDER DESCRIPTION	OPENING DATE
TYRES: NEW ,RE-TREADING AND OTHER TYRE RELATED WORKS	23 AUGUST 2013

**TENDERERD AMOUNT**

5 881 971.88

NO OFFER

TENDER DESCRIPTION	OPENING DATE
SUPPLY & DELIVERY OF A DOUBLE CAB LDV WITH A CANOPY BY AN ACCREDITED DEALER	23 AUGUST 2013

**TENDERERD AMOUNT**

357 226.34

TENDER DESCRIPTION	OPENING DATE
SUPPLY,DELIVERY AND INSTALLATION OF TREE GUARDS OR CAGES AT O R TAMBO SREET CBD	23 AUGUST 2013

**TENDERERD AMOUNT**

192 660.00  
207 480.00

TENDER DESCRIPTION	OPENING DATE
SALE ERF 622 ROCKDALE FOR BUSINESS PURPOSES	23 AUGUST 2013

**TENDERERD AMOUNT**

80 000.00

TENDER DESCRIPTION	OPENING DATE
SALE ERF 2516 KWAZAMOKHULE EXT 6	23 AUGUST 2013

**TENDERERD AMOUNT**

14 000.00

TENDER DESCRIPTION	OPENING DATE
SALE ERF 4345 EXT 6 KWAZAMOKHULE	23 AUGUST 2013

**TENDERERD AMOUNT**

10 000.00

11 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SUPPLY &amp; DELIVERY OF A REAR - END LOADING REFUSE COMPACTOR TRUCK BY AN ACCREDITED DEALER</b>	<b>23 AUGUST 2013</b>

**TENDERERD AMOUNT**

2 169 352.74  
1 534 234.80  
1 940 755.40  
1 296 421.11

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>APPOINTMENT OF SERVICES PROVIDER FOR ESTABLISHING A TOWNSHIP TO BE KNOWN AS KAZAMOKHULE EXT 9</b>	<b>09 SEPTEMBER 2013</b>

**TENDERERD AMOUNT**

1 190 160.00  
2 544 294.18  
810 243.60  
865 200.00  
14 200 000.00  
1 503 787.40  
862 953.21  
1 283 398.32

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>DEBT COLLECTION FOR PERIOD OF 3 YEARS</b>	<b>20 SEPTEMBER 2013</b>

**TENDERERD AMOUNT**

15% VAT INCL.

NO OFFER

15% VAT INCL.

987 422.40

15% EXCL. VAT

18%

14,45% EXC VAT

20% VAT INCL.

17.1% VAT INCL.

R1 522 276.2 P/A

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SUPPLY &amp; DELIVERY OF A 1 TONNER LDV VEHICLE BY AN ACCREDITED DEALER</b>	<b>20 SEPTEMBER 2013</b>

**TENDERERD AMOUNT**

222 304.60

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
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**SUPPLY,DELIVERY,OFF-LOADING  
AND INSTALLATION OF 30M HIGH  
MASTS LIGHTS AS FOLLOWS : X4  
IN ROCKDALE , X2 IN TOKOLOGO  
AND X1 IN EXT 8 MHLUZI**      **20 SEPTEMBER 2013**

**TENDERERD AMOUNT**

1 809 572.41  
1 671 601.38  
1 531 222.92  
1 976 053.20  
2 066 476.86  
1 556 910.54  
1 714 442.58  
1 432 783.92  
1 857 432.53

**TENDER DESCRIPTION**      **OPENING DATE**  
**APPOINTMENT OF SEVICE  
PROVIDERS FOR REPLACEMENT OF  
PEGS AT ROCKDALE EXT 2**      **20 SEPTEMBER 2013**

**TENDERERD AMOUNT**

139 850.64  
263 630.70  
399 000.00

**TENDER DESCRIPTION**      **OPENING DATE**  
**SUPPLY & DELIVERY OF IDAS  
RADIO EQUIPMENT**      **27 SEPTEMBER 2013**

**TENDERERD AMOUNT**

492 265.57  
390 374.00  
427 539.00  
435 901.00

**TENDER DESCRIPTION**      **OPENING DATE**  
**SALE ERF 446 KOMATI VILLAGE  
FOR CHURCH PURPOSES**      **27 SEPTEMBER 2013**

**TENDERERD AMOUNT**

100 000.00  
125 000.00  
95 000.00

**TENDER DESCRIPTION**      **OPENING DATE**  
**SUPPLY,DELIVERY AND  
CONSTRUCT ROCKDALE 11KV  
SWITCHING STATION ,INSTALL  
300MM 3 CORE XLPE CABLES  
FROM NASARET TO ROCKDALE**      **09 OCTOBER 2013**

**TENDERERD AMOUNT**

27 037 038.00  
21 514 823.00  
61 409 624.88  
27 459 499.20

28 318 482.55

40 356 499.89

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SUPPLY,DELIVERY AND OFF-LOADING OF 925KG LIQUID CHLORINE</b>	<b>11 OCTOBER 2013</b>

**TENDERERD AMOUNT**

78 033.91

78 432.00

91 600.00

90 356.40

74 761.31

22 519.05

95 372.40

82 148.00

72 735.69

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>PROVISION OF ARCHITECTURAL SERVIS FOR STEVE TSHWETE LOCAL MUNICIPALITY LICENCE DEPARTMENT</b>	<b>11 OCTOBER 2013</b>

**TENDERERD AMOUNT**

758 908.00

889 200.00

1 005 200.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>RENTAL OF PHOTOCOPIER MACHINE IN THE RECORDS OFFICE FOR A PERIOD OF 36 MONTHS</b>	<b>15 OCTOBER 2013</b>

**TENDERERD AMOUNT**

4 467.00

92 897.00

5 116.42

218 794.09

4 549.00

3 907.37

119 754.72

138 510.00

103 215.60

5 659.96

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>RENTAL OF PHOTOCOPIER MACHINE IN THE PHOTOCOPY ROOM FOR A PERIOD OF 36 MONTHS</b>	<b>15 OCTOBER 2013</b>

**TENDERERD AMOUNT**

767 531.38

87 525.60



74 963.81  
66 539.67  
1 083 784.32  
46 398.00  
1 076 680.00  
1 511 590.32  
1 161 226.80

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>UPGRADING OF LIGHTS AT THE SERVICE CENTRE MIDDELBURG</b>	<b>18 OCTOBER 2013</b>

**TENDERERD AMOUNT**

524 332.51  
777 766.00  
652 060.29

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>PLUMBING REPAIRS AND MAINTENANCE ON ALL MUN. BUILDINGS FOR 36 MONTHS</b>	<b>29 OCTOBER 2013</b>

**TENDERERD AMOUNT**

319 175.95  
450 720.66

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>GLAZING REPAIRS AND MAINTENANCE ON ALL MU. BUILDINGS (MP313) FOR A PERIOD OD 36 MONTHS</b>	<b>01 NOVEMBER 2013</b>

**TENDERERD AMOUNT**

346 643.33  
502 979.40  
354 756.00  
228 618.45  
551 931.00  
399 983.14  
63 984.21  
1 943 449.20

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SUPPLY AND INSTALLATION OF 500M 185M2 3 CORE CU XLPE CABLE BETWEEN WONDERPARK SUB AND LANDDROS SUBSTATION</b>	<b>01 NOVEMBER 2013</b>

**TENDERERD AMOUNT**

881 783.09  
1 558 403.43  
746 985.00  
809 400.00  
672 680.00  
2 162 496.78  
998 685.60  
3 069 752.10

740 886.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>PURCHASE,DELIVERY.INSTALLATIO N OF SO2 ANALYZER</b>	<b>01 NOVEMBER 2013</b>

**TENDERERD AMOUNT**

875 481.21

907 800.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>REPAIRS AND MAINTENANCE ON ALL MUN BACK-UP GENERATORS FOR A PERIOD OF 36 MONTHS AS AND WHEN REQUIRED</b>	<b>04 NOVEMBER 2013</b>

**TENDERERD AMOUNT**

34 770.16

32 385.66

23 320.98

66 975.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>UPGRADING OF ELECTRICITY AT VARIOUS MUN. BUILDINGS</b>	<b>15 NOVEMBER 2013</b>

**TENDERERD AMOUNT**

1 543 674.00

1 941 852.86

1 764 253.85

1 361 262.30

4 328 804.42

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SUPPLY,DELIVERY AND INSTALLATION OF CONCRETE PALISADES AND GAME FENCING AT SOMAPHEPA</b>	<b>15 NOVEMBER 2013</b>

**TENDERERD AMOUNT**

1 934 851.20

1 790 251.10

1 466 325.00

1 892 099.10

2 228 814.00

2 139 352.31

3 112 200.00

2 168 964.00

1 788 000.00

1 472 310.00

2 088 765.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SALE ERF 8910 MHLUZI EXT 5 LIGHT INDUSTRIAL</b>	<b>15 NOVEMBER 2013</b>

**TENDERERD AMOUNT**

120 000.00

43 000.00  
60 000.00  
50 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SALE ERF 3851 EXT 10 - RESIDENTIAL UNITS</b>	<b>15 NOVEMBER 2013</b>

**TENDERERD AMOUNT**

1 140 000.00  
1 500 000.00  
1 300 500.00  
1 800 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SALE OF A PORTION OF THE REMAINDER OF PORTION 189 OF THE FARM MIDDELBURG TOWNLANDS 287 JS</b>	<b>15 NOVEMBER 2013</b>

**TENDERERD AMOUNT**

120 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SALE ERF 6258 EXT 3 MHLUZI</b>	<b>15 NOVEMBER 2013</b>

**TENDERERD AMOUNT**

50 000.00  
550 000.00  
400 500.00  
571 140.00  
410 000.00  
651 000.99

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SALE ERF 5628 MHLUZI EXT 2</b>	<b>15 NOVEMBER 2013</b>

**TENDERERD AMOUNT**

442 000.00  
240 000.00  
450 000.00  
165 000.00  
180 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SALE ERF 10770 MIDDELBURG EXT 26</b>	<b>15 NOVEMBER 2013</b>

**TENDERERD AMOUNT**

8 550 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SALE ERF 634 HENDRINA FOR DEPOT</b>	<b>15 NOVEMBER 2013</b>

**TENDERERD AMOUNT**

18 000.00  
20 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
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**SALE ERF 5629 PORTION 88 EXT 2**  
**MHLUZI - RESIDENTIAL PURPOSES 15 NOVEMBER 2013**

**TENDERERD AMOUNT**

41 000.00  
40 000.00  
26 000.00  
50 000.00  
30 000.00  
20 000.00  
30 500.00  
16 100.00  
40 000.00  
50 000.00  
40 500.00  
45 000.00  
32 000.00  
80 000.00  
40 000.00  
30 000.00  
30 000.00  
70 000.00  
16 100.00

**TENDER DESCRIPTION**                      **OPENING DATE**  
**SALE OF PORTION 11 OF THE**  
**FARM BOSMANSLAAGTE -**  
**HENDRINA**                                      **15 NOVEMBER 2013**

**TENDERERD AMOUNT**

46 000 000.00  
1 254 000.00  
1 600 000.00

**TENDER DESCRIPTION**                      **OPENING DATE**  
**AUDITING OF ALECTRIAN**  
**METERING INSTALLATIONS**              **29 NOVEMBER 2013**

**TENDERERD AMOUNT**

2 872 800.00  
7 000 705.00  
1 476 300.00  
1 204 980.00  
700 000.00

**TENDER DESCRIPTION**                      **OPENING DATE**  
**SALE ERF 239 TOKOLOGO FOR**  
**BUSINESS PURPOSES**                      **29 NOVEMBER 2013**

**TENDERERD AMOUNT**

60 000.00  
63 000.00

**TENDER DESCRIPTION**                      **OPENING DATE**  
**SALE ERF 1627 ROCKDALE FOR**  
**BUSINESS PURPOSES**                      **29 NOVEMBER 2013**

**TENDERERD AMOUNT**

160 000.00  
125 000.00  
180 000.00  
115 000.00  
105 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SALE OF PORTION 9 OF ERF 10986 EXT 11 MIDDELBURG FOR INDUSTRIAL PURPOSES</b>	<b>29 NOVEMBER 2013</b>

**TENDERERD AMOUNT**

1 200 777.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>COUNCILS ATTORNEYS FOR THE PERIOD OF 36 MONTHS</b>	<b>29 NOVEMBER 2013</b>

**TENDERERD AMOUNT**

417 000.00  
688 275.00  
1 456 920.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>GEO-TECHNICAL SOIL INVESTIGATION AND REPORTING</b>	<b>06 DECEMBER 2013</b>

**TENDERERD AMOUNT**

171 088.01  
120 750.00  
260 889.00  
219 974.40  
253 479.00  
99 996.24

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>MV TRANSFORMER MAINTENANCE AND SWIRCHGEAR FOR 36 MONTHS</b>	<b>06 DECEMBER 2013</b>

**TENDERERD AMOUNT**

16 370.12  
16 370.12  
17 007.52  
433 086.00  
8 544.85  
21 747.78

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>OPERATIONS AND MAINTENANCE OF WASTE TRANSFER STATIONS AND GARDEN WASTE FACILITY IN KOMATI,HENDRINA AND RIETKUIL</b>	<b>06 DECEMBER 2013</b>

**TENDERERD AMOUNT**

884 506.00  
1 744 200.00

279 000.00  
266 760.00  
1 980 000.00  
11 394.00  
225 720.00  
300.00  
354 100.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>FEASIBILITY STUDY FOR WAST DISPOSAL IN HENDRINA</b>	<b>06 DECEMBER 2013</b>

**TENDERERD AMOUNT**

4 172 470.00  
192 736.67  
550 620.00  
452 000.88  
107 547.60  
555 739.60

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>OPERATIONS AND MAINTENANCE OF WASTE TRANSFER STATIONS AND GARDEN WASTE FACILITY IN RIETKUIL</b>	<b>06 DECEMBER 2013</b>

**TENDERERD AMOUNT**

395 010.00  
30 000.00  
471 420.00  
1 744 200.00  
225 000.00  
520 000.00  
171 000.00  
11 394.00  
225 720.00  
279 000.00  
630 990.00  
225 000.00  
300.00  
2 628 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>OPERATIONS AND MAINTENANCE OF WASTE TRANSFER STATIONS AND GARDEN WASTE FACILITY IN HENDRINA</b>	<b>06 DECEMBER 2013</b>

**TENDERERD AMOUNT**

300.00  
884 506.00  
2 167 545.00  
360 000.00  
631 667.00

441 000.00  
2 952 000.00  
225 720.00  
11 394.00  
295 084.00  
279 000.00

TENDER DESCRIPTION	OPENING DATE
REFUSE COMPACTOR BY AN ACCREDITED DEALER	06 DECEMBER 2013

**TENDERED AMOUNT**

1 653 000.00  
2 090 418.00  
2 067 747.96  
2 200 000.00  
1 831 309.68

TENDER DESCRIPTION	OPENING DATE
ANALYSIS, GRADING, APPLY SETTINGS AND TESTING OF HV/MV PROTECTION SYSTEMS WITHIN MP313 LICENSE AREA	06-Feb-14

**TENDERED AMOUNT**

15400  
1496820  
200357.28  
244530  
927960  
999940.97

TENDER DESCRIPTION	OPENING DATE
CONSTRUCTION OF SWITCHING STATION NODE "D"	06-Feb-14

**TENDERED AMOUNT**

10 836 650.98  
5 685 030.66  
7 543 931.63  
5 662 756.77  
5 500 470.36  
7 543 931.63  
5 908 305.69  
11 167 839.01  
5 201 948.15  
6 170 050.85  
9 417 963.45

TENDER DESCRIPTION	OPENING DATE
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**SUPPLY, DELIVERY, OFFLOADING  
AND INSTALLATION OF 30 METER  
HIGH MASTS AS FOLLOWS: 2 X IN  
TOKOLOGO AND 1 IN EXTENSION  
8 MHLUZI MIDDELBURG**

**27-Feb-14**

**TENDERED AMOUNT**

622 105.00  
722 292.60  
746 932.56  
753 182.04  
953 649.90  
707 199.00  
837 432.60  
831 922.07  
822 760.92  
1 054 375.74  
721 359.85

**TENDER DESCRIPTION**

**OPENING DATE**

**MAINTENANCE OF WATER AND  
SEWER NETWORKS AT ESKOM  
TOWNS FOR 36 MONTHS**

**11-Feb-14**

**TENDERED AMOUNT**

4 340 037.00  
718 486.62  
24 617 052.18  
5 234 894.00  
3 751 835.76  
9 964 854.00  
10 411 061.40  
3 488 400.00  
1 690 050.00  
1 231 200.00  
5 130 000.00  
3 154 950.00  
534 850.00  
11 859 420.00  
3 693 600.00  
5 866 910.14  
15 970 716.00  
2 597 173.80  
8 024 222.88

**TENDER DESCRIPTION**

**OPENING DATE**

**SUPPLY AND DELIVERY OF X SIX  
SEATER MULTICAB  
TRANSPORTERS**

**25-Feb-14**

**TENDERED AMOUNT**

420 232.47



2 445 140.40  
1 508 390.00  
2 138 890.80

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>ELECTRIFICATION OF 116 STANDS IN AERORAND</b>	<b>25-Feb-14</b>

**TENDERED AMOUNT**

2 965 175.22  
7 264 837.41  
7 304 802.00  
5 483 215.26  
8 263 647.94  
9 074 157.98

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>ELECTRIFICATION OF 116 STANDS IN AERORAND</b>	<b>25-Feb-14</b>

**TENDERED AMOUNT**

1 204 709.25  
673 705.00  
944 066.03  
944 328.12  
950 522.88  
977 312.88  
866 177.70  
943 907.98  
983 362.72  
1 097 187.30  
1 299 820.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>VERIFICATION AND MEASUREMENT FOR THE IMPLEMENTATIO OF ENERGY EFFICIENCY DEMAND SIDE MANAGEMENT IN STEVE THSWETE LOCAL MUNICIPALITY FOR A PERIOD OF THREE YEARS: PROVISION OF CONSULTING ELECTRICAL ENGINEERING SERVICES</b>	<b>04-Mar-14</b>

**TENDERED AMOUNT**

4 625 754.93  
785 460.00  
2 600 112.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF A NEW 7 SEATER MOTOR VEHICLE</b>	<b>13-Mar-14</b>

**TENDERED AMOUNT**

266 239.00  
276 332.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
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<b>TENDER FOR PROFESSIONAL SERVICES TO UPDATE THE STEVE TSHWETE MUNICIPALITY COMPREHENSIVE MUNICIPAL INFRASTRUCTURE PLAN</b>	<b>13-Mar-14</b>
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**TENDERED AMOUNT**

1 161 513.38  
8 551 885.41  
7 969 621.44

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SALE OF ERF 2917 ROCKDALE FOR BUSINESS PURPOSES</b>	<b>19-Mar-14</b>

**TENDERED AMOUNT**

160 000.00  
190 000.00  
165 000.00  
251 000.00  
200 000.00  
180 000.00  
150 000.00  
190 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SALE OF ERVEN 633, 642 &amp; 640 HENDRINA EXTENSION 1 FOR INDUSTRIAL PURPOSES</b>	<b>19-Mar-14</b>

**TENDERED AMOUNT**

35 000.00  
36 500.00  
40 000.00  
300 000.00  
  
30 000.00  
25 000.00  
  
30 000.00  
25 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>LEASE OF ERF 3131 MHLUZI</b>	<b>19-Mar-14</b>

**TENDERED AMOUNT**

1 600.00  
2 600.00  
2 500.00  
2 100.00  
5 000.00  
9 999.00  
4 500.00  
3 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
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<b>DESKTOP AND INFRASTRUCTURE SUPPORT</b>	<b>20-Mar-14</b>
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**TENDERED AMOUNT**

8 499 988.11  
11 031 552.00  
11 831 864.81  
7 765 792.36  
26 470 800.00  
7 874 755.20  
7 937 280.00  
271 320.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>EXCAVATE TRENCHES, JOINT HOLES FOR INSTALLATION OF ELECTRICAL CABLES, REMOVE EXISTING PAVING AND COMPACT FOR RE-INSTALL PAVIN FOR 36 MONTHS AS AND WHEN REQUIRED WITHIN MP313 LICENSED AREA</b>	<b>27-Mar-14</b>

**TENDERED AMOUNT**

3 081 021.00  
14 339 034.00  
5 151 489.00  
3 477 000.00  
3 528 300.00  
3 392 500.00  
4 717 320.00  
2 480 928.99  
7 135 968.12  
3 728 088.30  
5 030 136.00  
6 581 220.00  
3 373 146.00  
4 602 180.00  
2 510 459.50  
2 793 114.00  
6 574 665.00  
3 477 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>FOR SUPPLY DELIVERY AND INSTALLATION OF 2.4M HIGH (905,205M LONG) PRE-CAST CONCRETE WALLS AT THE MIDDELBURG LANDFILL SITE</b>	<b>03-Apr-14</b>

**TENDERED AMOUNT**

1 018 599.10  
723 294.28  
1 010 839.99  
1 030 000.00

1 110 579.03  
843 093.21  
997 741.34  
889 283.30

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>FOR SUPPLY DELIVERY AND INSTALLATION OF 2.4M HIGH (905,205M LONG) PRE-CAST CONCRETE WALLS AT THE MIDDELBURG LANDFILL SITE</b>	<b>01-Apr-14</b>

**TENDERED AMOUNT**

1 455 694.96  
1 635 520.00  
985 747.46  
967 865.42  
1 166 560.07  
949 289.70  
1 708 509.00  
1 125 847.47  
893 092.53  
1 295 870.32  
3 273 588.64  
1 061 010.66  
1 457 314.15

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>TENDER FOR SERVICING, MAINTENANCE AND REPAIR OF SMALL GEAR FOR A PERIOD OF 36 MONTHS AS AND WHEN REQUIRED</b>	<b>08-Apr-14</b>

**TENDERED AMOUNT**

207 159.64  
2 898 675.38

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>UPGRADING AND REPLACING OF 11KV SWITCHGEAR FOR JAPIE GREYLING SUBSTATION</b>	<b>08-Apr-14</b>

**TENDERED AMOUNT**

2 238 264.60  
1 928 846.37  
2 715 160.00  
3 109 069.78

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>THE RE-TENDER FOR TYRES: NEW, RE-TRADING AND OTHER TYRE RELATED WORKS FOR A PERIOD OF 36 MONTHS AS AND WHEN REQUIRED</b>	<b>08-Apr-14</b>

**TENDERED AMOUNT**

1 356 357.73

12 728 807.34  
6 356 575.84  
10 049 226.00  
8 793 912.18

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>ELECTRICAL REPAIRS AND MAINTENANCE ON ALL MUNICIPAL BUILDINGS (MP313) FOR THE PERIOD OF 36 MONTHS AS AND WHEN REQUIRED</b>	<b>08-Apr-14</b>

**TENDERED AMOUNT**

107 813.62  
141 529.29  
195 515.90  
222 762.84

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SUPPLY &amp; DELIVERY OF A 16 SEATER BUS BY AN ACCREDITED MOTOR DEALER</b>	<b>10-Apr-14</b>

**TENDERED AMOUNT**

529 544.82  
390 330.11

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>REPAIRS AND MAINTENANCE ON ALL MUNICIPAL BUILDINGS PLUMBING (MP313) FOR THE PERIOD OF 36 MONTHS AS AND WHEN REQUIRED</b>	<b>08-Apr-14</b>

**TENDERED AMOUNT**

120 927.78  
170 997.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>ANALYSIS, GRADING APPLY SETTINGS AND TESTINGS OF HV/MV PROTECTION SYSTEMS, TEST AND COMMISSIONING OF CONTROL CABLES WITHIN MP313 LICENSE AREA</b>	<b>15-Apr-14</b>

**TENDERED AMOUNT**

1 007 874.00  
675 473.80  
1 879 648.42  
3 354 735.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>REPLACEMENT OF ROOF AT NASARET SHOPS CNR WILLOWMORE AND VELDORIF STREETS, NASARET MIDDELBURG</b>	<b>30-Apr-14</b>

**TENDERED AMOUNT**

764 523.90  
235 000.00  
599 617.20  
489 310.80

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>ADDITIONS AND UPGRADING OF OFFICES AT SUPPLY CHAIN DEPARTMENT, SERVICE CENTRE CNR WALTER SISULU AND PROTEA STREETS, MIDDELBURG</b>	<b>30-Apr-14</b>

**TENDERED AMOUNT**

2 723 962.02  
1 634 000.00  
1 767 360.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>CONSTRUCTION OF THE NEW ROCKDALE WASTE TRANSFER STATION</b>	<b>06-May-14</b>

**TENDERED AMOUNT**

2 177 964.60  
5 193 121.23  
4 395 189.75  
3 753 021.36  
2 140 890.25

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>UPGRADING OF THE BOSKRANS WASTEWATER TREATMENT WORKS: COMPLETION OF CIVIL ENGINEERING WORKS</b>	<b>06-May-14</b>

**TENDERED AMOUNT**

6 280 001.86

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SALE OF ERF 555, 556, 557 KWAZAMOKUHLA PROPER FOR BUSINESS PURPOSES</b>	<b>14-May-14</b>

**TENDERED AMOUNT**

35 000.00  
25 000.00  
15 000.00  
10 000.00  
60 000.00  
  
50 000.00  
8 000.00  
30 000.00  
25 000.00

30 000.00  
65 000.00  
13 000.00  
12 000.00  
50 000.00  
10 000.00  
8 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SALE OF ERF 8908 MHLUZI EXTENSION 5 FOR LIGHT INDUSTRIAL PURPOSES</b>	<b>14-May-14</b>

**TENDERED AMOUNT**

60 000.00  
43 860.00  
101 000.00  
100 000.00  
65 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SALE OF PORTION OF THE REMAINDER OF PORTION 189 OF THE FARM MIDDELBURG TOWN AND TOWNLANDS 287 JS FOR BUSINESS PURPOSES</b>	<b>14-May-14</b>

**TENDERED AMOUNT**

375 000.00  
150 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SALE OF PORTION OF THE REMAINDER OF PORTION 189 OF THE FARM MIDDELBURG TOWN AND TOWNLANDS 287 JS FOR BUSINESS PURPOSES</b>	<b>14-May-14</b>

**TENDERED AMOUNT**

2 029 200.00  
1 990 998.00  
1 983 098.40  
2 020 080.00  
1 952 523.60  
2 984 335.00  
1 855 783.20  
2 034 900.00  
2 225 597.38  
1 964 978.78  
2 795 916.10  
1 931 730.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>LAND: SALE OF PORTION 6 OF 6 ERF 1588, CHROMVILLE, MHLUZI</b>	<b>15-May-14</b>

**TENDERED AMOUNT**

85 000.00  
 95 000.00  
 50 000.00  
 101 200.00  
 -  
 48 000.00  
 90 000.00  
 95 000.00  
 36 480.00  
 91 000.00  
 48 418.00  
 100 000.00

TENDER DESCRIPTION	OPENING DATE
LAND: SALE OF PORTION 5 OF 6 ERF 1588, CHROMVILLE, MHLUZI	15-May-14

**TENDERED AMOUNT**

95 000.00  
 60 000.00  
 93 100.00  
 85 000.00  
 110 000.00  
 110 000.00  
 60 000.00  
 38 500.00  
 73 000.00  
 45 000.00  
 69 540.00

TENDER DESCRIPTION	OPENING DATE
LAND: SALE OF PORTION 4 OF 6 ERF 1588, CHROMVILLE, MHLUZI	15-May-14

**TENDERED AMOUNT**

85 000.00  
 50 000.00  
 50 000.00  
 64 400.00  
 45 942.00  
 95 000.00  
 92 000.00  
 35 340.00  
 52 000.00  
 100 000.00  
 40 000.00  
 51 000.00  
 70 000.00  
 66 000.00

TENDER DESCRIPTION	OPENING DATE
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<b>LAND: SALE OF PORTION 3 OF 6</b>	
<b>ERF 1588, CHROMVILLE, MHLUZI</b>	<b>15-May-14</b>

**TENDERED AMOUNT**

85 000.00  
80 940.00  
70 000.00  
49 248.00  
68 200.00  
94 000.00  
100 000.00  
100 000.00  
60 000.00  
110 000.00  
69 000.00  
100 000.00  
40 000.00  
65 000.00  
52 000.00  
47 000.00  
89 000.00  
95 000.00  
110 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>LAND: SALE OF PORTION 2 OF 6</b>	
<b>ERF 1588, CHROMVILLE, MHLUZI</b>	<b>15-May-14</b>

**TENDERED AMOUNT**

85 000.00  
89 600.00  
47 424.00  
90 000.00  
98 000.00  
100 000.00  
75 000.00  
100 000.00  
56 000.00  
62 700.00  
40 000.00  
95 000.00  
60 000.00  
67 500.00  
110 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>LAND: SALE OF PORTION 1 OF 6</b>	
<b>ERF 1588, CHROMVILLE, MHLUZI</b>	<b>15-May-14</b>

**TENDERED AMOUNT**

80 940.00  
52 440.00

95 000.00  
105 000.00  
71 000.00  
100 000.00  
80 000.00  
35 000.00  
85 000.00  
85 000.00  
60 000.00  
85 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>LAND: SALE OF PORTION 1 OF 6 ERF 1588, CHROMVILLE, MHLUZI</b>	<b>15-May-14</b>

**TENDERED AMOUNT**

1 275 343.31

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>TENDER FOR CEMETRY MASTER PLAN AND PROJECT MANAGEMENT FOR THE DEVELOPMENT OF NEW CEMETRIES IN STEVE THSWETE LOCAL MUNICIPALITY AREA OF JURISDICTION</b>	<b>20-May-14</b>

**TENDERED AMOUNT**

2 286 840.00  
423 549.44  
1 109 613.30  
1 040 820.00  
2 767 042.20

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>SUPPLY AND DELIVERY OF SUPLITCASING CENTRIFUGAL PUMP AND MOTOR FOR MIDDELBURG DAM PUMP STATION</b>	<b>20-May-14</b>

**TENDERED AMOUNT**

822 715.20  
1 151 124.40  
849 311.69  
1 135 475.91  
883 283.40  
737 853.60  
590 000.00  
884 626.09

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>LAND: SALE OF ERF 622 ROCKDALE, MIDDELBURG</b>	<b>18-Jun-14</b>

**TENDERED AMOUNT**

89 000.00

100 000.00  
220 000.00  
60 000.00  
80 000.00  
83 000.00  
101 000.00  
61 000.00  
171 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>LAND: SALE OF PORTION OF THE REMAINDER OF PORTION 27 OF THE FARM MIDDELBURG TOWN AND TOWNLANDS 287 JS</b>	<b>18-Jun-14</b>

**TENDERED AMOUNT**

295 000.00  
495 000.00  
600 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>LAND: SALE OF ERF 230 SOMAPHEPHA</b>	<b>18-Jun-14</b>

**TENDERED AMOUNT**

25 808.00  
195 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>LAND: SALE OF ERF 10072 EXTENSION 06 MHLUZI FOR CHURCH PURPOSES</b>	<b>18-Jun-14</b>

**TENDERED AMOUNT**

95 760.00  
380 000.00  
150 000.00  
88 000.00  
97 890.00  
191 009.00  
301 000.00  
210 000.00  
196 000.00  
400 000.00  
261 000.00  
151 000.00  
186 000.00  
149 500.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>LAND: SALE OF ERF 223 TOKOLOGO MHLUZI</b>	<b>18-Jun-14</b>

**TENDERED AMOUNT**

150 000.00  
140 000.00  
120 000.00

165 000.00  
286 000.00  
198 000.00  
320 000.00  
180 000.00

<b>TENDER DESCRIPTION</b>	<b>OPENING DATE</b>
<b>THE PROVISION OF SECURITY SERVICES AT STEVE TSHWETE LOCAL MUNICIPALITY (MP313) FOR A PERIOD OF 36 MONTHS</b>	<b>06-Jun-14</b>

**TENDERED AMOUNT**

697 458.21  
1 024 176.00  
26 267 931.46  
646 937.22  
23 041 369.80  
36 904 173.48  
962 416.45  
27 480 564.72  
27 205 065.93  
581 457.00  
26 593 938.00  
711 677.63  
26 897 660.35  
710 754.03  
24 954 372.08  
799 299.34  
682 817.90  
281 447 897.41  
693 579.10  
599 500.00  
18 944 391.90  
595 750.18  
28 902 699.00  
990 456.21  
27 418 554.36  
24 734 542.30  
822 966.00  
704 822.94  
755 687.98