

AUGUST 2017

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| <b>TENDER NUMBER: BS 06/05/2017</b>  | <b>OPENING DATE</b>   |
| <b>ELECTRICAL REPAIRS AND MAINTENANCE ON ALL MUNICIPAL BUILDINGS FOR 36 MONTHS</b> | <b>08 AUGUST 2017</b> |

| <u>TENDERS RECEIVED</u>   | <u>TENDERED AMOUNT</u> |
|---------------------------|------------------------|
| 1. THULATSEPO GEN TRADING | R 2 370 151.07         |
| 2. SPHINDILE TRADING      | R 980 714.64           |
| 3. LERMAT CONSTRUCTION    | R 705 071.76           |
| 4. CASSIDY SOLUTIONS      | R 2 099 509.50         |
| 5. CRANE- FLY             | R 1 286 693.93         |
| 6. SIYENZA HOLDINGS       | R 1 179 510.41         |
| 7. EXCELLENT ELECTRICAL   | R 993 852.13           |
| 8. LEFHUMO LA BAREMA      | R 2 711 963.71         |
| 9. BTE SAKS AND PROJECTS  | R 1 939 782.04         |
| 10. BVELELA ENG           | R 1 976 962.94         |

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| <b>TENDER NUMBER: BS 05/05/2017</b>                                 | <b>OPENING DATE</b>   |
| <b>REPAIRS AND MAINTENANCE ON ALL MUNICIPAL GENERATORS (MP 313)</b> | <b>08 AUGUST 2017</b> |

| <u>TENDERS RECEIVED</u>        | <u>TENDERED AMOUNT</u> |
|--------------------------------|------------------------|
| 1. BUWESI GENERATORS           | R 1 027 236.90         |
| 2. EXCELLENT ELECTRICAL        | R 1 786 748.16         |
| 3. DIESEL INNOVATIONS          | R 635 426.80           |
| 4. THULATSEPO GEN DEAL         | R 1 241 238.84         |
| 5. CASSIDY SOLUTIONS           | R 1 267 833.90         |
| 6. TURNER MORRIS MANUFACTURING | R 1 074 575.40         |
| 7. BUREWA TRADING              | R 1 150 590.06         |

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| <b>TENDER NUMBER: BS 08/05/2017</b>   | <b>OPENING DATE</b>   |
| <b>PROVISIONING OF A COMPREHENSIVE LIFT MAINTENANCE SERVICE ON ALL MUN BUILDINGS FOR 36 MONTHS.</b> | <b>08 AUGUST 2017</b> |

| <u>TENDERS RECEIVED</u>      | <u>TENDERED AMOUNT</u> |
|------------------------------|------------------------|
| 1. SCHINDLER LIFTS (COPY)    | R 340 980.00           |
| 2. SCHINDLER LIFT (ORIGINAL) | R 340 980.00           |
| 3. GECO TRADING              | R 3 079 309.27         |

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| <b>TENDER NUMBER: BS 01/06/2017</b>   | <b>OPENING DATE</b>   |
| <b>CONSTRUCTION WORK 2<sup>ND</sup> PHASE UPGRADING OF BOSKRANS WASTE WATER TREATMENT WORKS- PACKAGE 2 NEW INLET WORKS PUMP STATION MECHANICAL AND ELECTRICAL</b> | <b>08 AUGUST 2017</b> |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-------------------------|------------------------|
| 1. WATASHA CONS         | R 22 466 195.00        |
| 2. BOSCH MUNITECH       | R 57 239 957.84        |

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|------------------------------|-----------------|
| 3. EIGENBACU JV              | R 55 599 955.52 |
| 4. WATER SKILLS JV           | R 62 310 633.70 |
| 5. HENSAL CIVIL CONS         | R 49 000 000.00 |
| 6. IBUTHO PROJECTS (PTY) LTD | R 35 950 124.95 |
| 7. EAST COAST IRRIGATION     | R 55 079 254.72 |
| 8. VEOLIA JV                 | R 69 406 516.07 |
| 9. KHANYA ENG PROJECT        | R 43 772 994.28 |

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| <b>TENDER NUMBER: BS 05/07/2017</b>  | <b>OPENING DATE</b>   |
| <b>SUPPLY, DELIVERY AND INSTALLATION OF 400 X 2.1M ANTI CLIMB, ANTI- VANDAL, ANTI CUT HIGH SECURITY WELDED WIRE MESH FENCE AT SERVICE CENTRE</b> | <b>15 AUGUST 2017</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                        |              |
|------------------------|--------------|
| 1. PRO STREET & MINING | R 342 350.00 |
| 2. MAZEMANE TRADING    | R 648 386.97 |
| 3. DREAMFINDERS        | R 499 969.80 |
| 4. SESANA PROJECTS     | R 922 668.50 |
| 5. BBC PROJECTS        | R 846 738.42 |
| 6. ROBOTIC STREETWORKS | R 409 180.20 |
| 7. TAZI INVESTMENT     | R 785 831.64 |
| 8. SA FENCE            | R 699 442.97 |

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| <b>TENDER NUMBER: BS 01/07/2017</b>   | <b>OPENING DATE</b>   |
| <b>PANEL OF CONSULTANTS TO IMPLEMENT ELECTRICAL PROJECTS FOR 2017/2018, 2018/2019 AND 2019/2020 FINANCIAL YEAR ON AN AS AND WHEN REQUIRED BASIS (2 ENVELOPE SYSTEM)</b> | <b>15 AUGUST 2017</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                             |        |
|-----------------------------|--------|
| 1. KHEKHU INVESTMENT        | R 0.00 |
| 2. HAMSA CONSULTING         | R 0.00 |
| 3. SERVIMIX 84 CC           | R 0.00 |
| 4. BOKAMOO CONSLTING        | R 0.00 |
| 5. OPTIMAL ENG SOLUTIONS    | R 0.00 |
| 6. ASANDE PROJECTS          | R 0.00 |
| 7. THABILE ENG              | R 0.00 |
| 8. DELTA                    | R 0.00 |
| 9. DIGITAL GREEN CABLES     | R 0.00 |
| 10. BES AFRICA ENG          | R 0.00 |
| 11. TLADI CONSULTING SERV   | R 0.00 |
| 12. IMISEBE ENG             | R 0.00 |
| 13. KUYASA ENG              | R 0.00 |
| 14. LESHKA CONSULTING       | R 0.00 |
| 15. NORCONSULT              | R 0.00 |
| 16. PRO ENG CONSULTING      | R 0.00 |
| 17. PLP CONSULTING          | R 0.00 |
| 18. PSW CONSULTING ENG      | R 0.00 |
| 19. E-SQUARE ENG            | R 0.00 |
| 20. CALIBRE CONSULTING      | R 0.00 |
| 21. LYON AND PARTNERS (PTY) | R 0.00 |
| 22. MLUTHA TRADING          | R 0.00 |
| 23. HAMBISA ENG             | R 0.00 |

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|----------------------|--------|
| 24. GIBB             | R 0.00 |
| 25. AMCE             | R 0.00 |
| 26. SUPERIOR         | R 0.00 |
| 27. MOGALEMOLE       | R 0.00 |
| 28. RDV CONSULTANTS  | R 0.00 |
| 29. NO NAME          | R 0.00 |
| 30. TAROSPAN-VANGAMA | R 0.00 |
| 31. NO NAME          | R 0.00 |
| 32. MATH ENG         | R 0.00 |
| 33. MOKHORA BUS ENT  | R 0.00 |

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| <b>TENDER NUMBER: BS 02/07/2017</b>  | <b>OPENING DATE</b>   |
| <b>TENDER FOR RENDERING OF SERVICES FOR THE MAINTENANCE OF SEWER NETWORKS AND STORM WATER SYSTEMS ON AN AS AND WHEN REQUIRED BASIS FOR 36 MONTHS</b> | <b>15 AUGUST 2017</b> |

| <u>TENDERS RECEIVED</u>        | <u>TENDERED AMOUNT</u> |
|--------------------------------|------------------------|
| 1. EDLIN CIVILS AND LOGIS      | R 661 599.00           |
| 2. MALAKA SUPPLIER CC          | R 2 327 489.75         |
| 3. KHUDUYANE QUIGLEY (PTY) LTD | R 1 602 755.36         |
| 4. LANGA LEBANELELE            | R 7 008 115.00         |
| 5. MZANZI PUMPS & ENG          | R 1 546 702.00         |
| 6. VACJET RENTALS              | R 991 458.00           |
| 7. KGOSI ELECTRICAL            | R 341 430.00           |
| 8. ELECTROBUS                  | R 1 852 101.00         |
| 9. BAATSHUMA (PTY) LTD         | R 1 046 406.00         |
| 10. PROLESTER TRADING          | R 803 757.10           |
| 11. KRIECK ENT                 | R 795 606.00           |
| 12. NOMSA ELECTRICAL           | R 769 899.00           |
| 13. EXCELLENT BUS              | R 361 950.00           |
| 14. MPUMALANGA LOODGIETERS     | R 1 913 775.00         |
| 15. MPUMALANGA AMANZI PROJECT  | R 2 370 060.00         |
| 16. HISPO TRADING              | R 1 287 231.00         |

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| <b>TENDER NUMBER: BS 10/07/2017</b>   | <b>OPENING DATE</b>   |
| <b>SUPPLY AND DELIVERY OF THREE (03) X SIX SEATER MULTICAB TRANSPORTERS BY AN ACCREDITED DEALER</b> | <b>15 AUGUST 2017</b> |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-------------------------|------------------------|
| 1. SISONKE FLEET        | R 1 883 400.00         |
| 2. MCCARTHY             | R 520 841.38           |
| 3. SIMUNYE              | R 1 889 035.89         |

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| <b>TENDER NUMBER: BS 13/07/2017</b>                                       | <b>OPENING DATE</b>   |
| <b>SUPPLY AND DELIVERY OF ONE (01) X 4 WD TLB BY AN ACCREDITED DEALER</b> | <b>15 AUGUST 2017</b> |

| <u>TENDERS RECEIVED</u>      | <u>TENDERED AMOUNT</u> |
|------------------------------|------------------------|
| 1. BUSINESS BEHIND EQUIPMENT | R 953 232.38           |
| 2. MAMOLATO CONS             | R 1 293 863.01         |
| 3. HIGH POWER                | R 1 192 732.12         |

|                |                |
|----------------|----------------|
| 4. HITACHI CON | R 1 119 480.00 |
| 5. SISONKE     | R 1 272 514.00 |
| 6. SIMUNYE     | R 1 175 499.60 |
| 7. BELL        | R 1 135 155.00 |

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| <b>TENDER NUMBER: BS 05/04/2017</b>   | <b>OPENING DATE</b>   |
| <b>REQUEST FOR PROPOSALS TO PURCHASE A VINTAGE FORD VEHICLE (+/- 1928 MODEL A FORD)</b> | <b>16 AUGUST 2017</b> |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-------------------------|------------------------|
| 1. J. T. GRIMBEEK       | R 68 400.00            |
| 2. A.H ROUX             | R 54 172.80            |

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| <b>TENDER NUMBER: BS 08/07/2017</b>   | <b>OPENING DATE</b>   |
| <b>GLAZING ON ALL MUNICIPAL BUILDINGS (MP 313) FOR THE PERIOD OF 36 MONTHS AS AND WHEN REQUIRED</b> | <b>22 AUGUST 2017</b> |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-------------------------|------------------------|
| 1. MAKENZO CONSTRUCTION | R 2 435 992.24         |

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| <b>TENDER NUMBER: BS 14/07/2017</b>  | <b>OPENING DATE</b>   |
| <b>SUPPLY AND DELIVERY OF 1 (ONE) DOUBLE CAB LDV WITH CANOPY FROM AN ACCREDITED DEALER</b> | <b>22 AUGUST 2017</b> |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-------------------------|------------------------|
| 1. SIMUNYE FLEET        | R 342 872.18           |
| 2. SFM                  | R 366 300.00           |
| 3. WILLIAMS HUNT        | R 352 712.99           |
| 4. QEMBU                | R 499 620.00           |

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| <b>TENDER NUMBER: BS 06/07/2017</b>   | <b>OPENING DATE</b>   |
| <b>FENCING ON ALL MUNICIPAL BUILDINGS (MP 313) FOR A PERIOD OF 36 MONTHS AS AND WHEN REQUIRED</b> | <b>22 AUGUST 2017</b> |

| <u>TENDERS RECEIVED</u>      | <u>TENDERED AMOUNT</u> |
|------------------------------|------------------------|
| 1. COCHRANE PROJECTS         | R 131 912.22           |
| 2. MADUKA RESOURCES          | R 1 635 637.74         |
| 3. NTWALENG TRADING          | R 636 519.00           |
| 4. FENCE IT                  | R 396 286.80           |
| 5. LERANDZU                  | R 281 460.30           |
| 6. TAZI INVEST               | R 810 790.80           |
| 7. BIJOJO TRADERS            | R 212 222.40           |
| 8. IKE DEE CONSULTING        | R 176 643.00           |
| 9. MAMOLATO CONSTRUCTION     | R 464 544.30           |
| 10. TSHEPO LEGODI JV BELLREX | R 857 029.20           |

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|------------------------|----------------|
| 11. MASMAGNET CC       | R 237 747.00   |
| 12. KGANTSA DEVELOPERS | R 775 941.00   |
| 13. AGATTU TRADING     | R 625 267.20   |
| 14. KOOS MARMAN        | R 180 382.20   |
| 15. JV NTULI TRANSPORT | R 172 687.20   |
| 16. SJD TRADING        | R 0.00         |
| 17. SA FENCE           | R 802 560.00   |
| 18. DREAMFINDERS       | R 313 454.40   |
| 19. ACUTE CONSULTING   | R 1 131 678.00 |
| 20. FIRM EARLY CONS    | R 210 524.53   |
| 21. LEFISO PROJECT     | R 1 079 238.00 |
| 22. BBC PROJECTS       | R 299 706.00   |

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| <b>TENDER NUMBER: BS 17/07/2017</b>   | <b>OPENING DATE</b>   |
| <b>SUPPLY AND DELIVERY OF A SPLITCASING CENTRIFUGAL PUMP AND MOTOR FOR VAALBANK WATER TREATMENT PLANT</b> | <b>22 AUGUST 2017</b> |

| <u>TENDERS RECEIVED</u>   | <u>TENDERED AMOUNT</u> |
|---------------------------|------------------------|
| 1. MORINGA FACTORY        | R 571 642.74           |
| 2. TSHIVHINDI TRADING     | R 962 797.98           |
| 3. GAMELA TRADING         | R 534 623.52           |
| 4. MZANZI PUMPS           | R 592 000.00           |
| 5. THEMBELA KITHI TRADING | R 700 000.00           |
| 6. MUNTONSUNDO TECH       | R 1 135 903.41         |
| 7. KELNORDA TRADING       | R 493 620.00           |
| 8. TSHEPO LEGODI          | R 795 150.00           |

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| <b>TENDER NUMBER: BS 15/07/2017</b>   | <b>OPENING DATE</b>   |
| <b>PROVISION OF PROFESSIONAL AND PROJECT MANAGEMENT SERVICES FOR THE UPGRADING OF THEMBA SENAMELA STADIUM IN MHLUZI</b> | <b>22 AUGUST 2017</b> |

| <u>TENDERS RECEIVED</u>   | <u>TENDERED AMOUNT</u> |
|---------------------------|------------------------|
| 1. BERGSTAN SA CONSULTING | R 9 779 816.92         |
| 2. UKHOZI CONSULTING      | R 6 275 700.00         |
| 3. EVN AFRICA CON         | R 5 223 480.00         |
| 4. PROSITE PLAN AFRICA    | R10 488 000.00         |
| 5. MONDE CONSULTING       | R 3 192 000.00         |

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| <b>TENDER NUMBER: BS 02/06/2017</b>  | <b>OPENING DATE</b>   |
| <b>VERIFICATION SERVICES PROVIDER AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS</b> | <b>23 AUGUST 2017</b> |

| <u>TENDERS RECEIVED</u>     | <u>TENDERED AMOUNT</u> |
|-----------------------------|------------------------|
| 1. ZOIA CONSULTING          | R 40 088.06            |
| 2. NATIONAL VALIDATION SERV | R 10 540.00            |
| 3. ICAS SOUTHERN            | R 114 704.06           |
| 4. MANAGED INTEGRITY EV     | R 68 255.00            |

**TENDER NUMBER: BS 03/07/2017**  
**TENDER FOR DEVELOPMENT OF AIR QUALITY MANAGED PLAN**

**OPENING DATE**  
**23 AUGUST 2017**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                           |                |
|---------------------------|----------------|
| 1. GERRANS COMMERCE (PTY) | R 586 245.00   |
| 2. RIHLAZA ENVIRONMENTAL  | R 1 831 800.00 |
| 3. WSP ENVIRONMENTAL      | R 447 951.60   |
| 4. GONDWANA ENVIRONMENTAL | R 399 156.00   |
| 5. ESCIENCE ASSOCIATIONS  | R 443 878.95   |
| 6. KCM ENVIRONMENTAL      | R 190 950.00   |
| 7. 4 DEGREES CONSULTING   | R 676 134.00   |
| 8. GEO –ENVIRONMENTAL     | R 1 548 975.00 |
| 9.MAMADI AND COMPANY      | R 785 802.00   |
| 10. NOSA                  | R 2 374 855.11 |

**TENDER NUMBER: BS 04/07/2017**  
**TENDER FOR MONITORING OF AIR QUALITY AND MAINTENANCE OF MONITORING STATION FOR A PERIOD OF 36 MONTHS**

**OPENING DATE**  
**23 AUGUST 2017**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                               |                |
|-------------------------------|----------------|
| 1. GIBB (PTY) LTD             | R 1 227 717.76 |
| 2. RIHLAZA ENVIRONMENTAL      | R 1 653 400.00 |
| 3. MAMPHELA WASTE             | R 1 292 760.00 |
| 4. GONDWANA ENVIRONMENTAL     | R 1 019 274.00 |
| 5. SHIVAM SOLUTIONS PTY       | R 698 225.40   |
| 6. GERRANS COMMERCE (PTY) LTD | R 1 661 846.40 |
| 7. KCM ENVIRONMENTAL          | R12 976 848.00 |
| 8. SOUTH AFRICAN WEATHER      | R 364 800.00   |

**TENDER NUMBER: BS 29/07/2017**  
**FOR CONSTRUCTION WORK PHASE 2 BOSKRANS WASTE WATER TREATMENT WORKS PACKAGE 3**

**OPENING DATE**  
**29 AUGUST 2017**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                            |                 |
|----------------------------|-----------------|
| 1. MLINDELA STEEL MANUF    | R 9 317 220.00  |
| 2. NAMASANGO BUS ENT       | R 6 884 460.00  |
| 3. NTAMANDLA AND BAYELA    | R 12 932 226.50 |
| 4. TECROVEER (PTY) LTD     | R 39 107 717.55 |
| 5. DAWSON & DOBSON         | R 23 821 184.64 |
| 6. CIRCUIT WATER ENG EQUIP | R 30 266 681.94 |
| 7. L R CIVIL (PTY) Ltd     | R 20 014 956.06 |
| 8. EIGENBAY                | R 18 664 536.00 |
| 9. LED ENGINEERING         | R 19 611 669.00 |
| 10. KELOTLOHOKO            | R 12 594 674.40 |
| 11. PCI AFRICA             | R 18 630 685.52 |
| 12. KHANYA ENGINEERING     | R 35 589 627.28 |
| 13. SAME WATER PTY LTD     | R 42 951 633.41 |
| 14. BALUNGI –PEGASUS JV    | R 26 642 237.45 |

**TENDER NUMBER: BS 22/07/2017**

**OPENING DATE**

**SALE OF PORTION OF ERF 10803 MHLUZI EXTENSION 8 FOR  
BUSINESS PURPOSES**

**30 AUGUST 2017**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

1. MASEKO HOMESTEAD
2. MICHAEL MBATIWE
3. GEORGE MATIKA NDLOVU
4. KHUMALO G MAKUSE
5. DAYJOB SOLUTION

R 760 000.00  
R 750 000.00  
R 1 500 000.00  
R 400 000.00  
R 475 000.00

**TENDER NUMBER: BS 27/07/2017**

**OPENING DATE**

**SALE OF ERF 8913 MHLUZI EXTENSION 5 FOR INDUSTRIAL  
PURPOSES**

**30 AUGUST 2017**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

1. MACROCK TRADING ENT
2. KHUMALO MATUSE
3. I DAY JOB SOLUTIONS
4. JRACCE (PTY) LTD

R 90 000.00  
R 350 000.00  
R 250 000.00  
R 101 146.50

SEPTEMBER 2017

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| TENDER NUMBER: BS 07/07//2017   | OPENING DATE      |
| PANEL OF CONTRACTORS TO IMPLEMENT BUILDING REPAIRS, UPGRADING,<br>ALTERATIONS AND ADDITIONS ON ALL MUNICIPAL BUILDINGS FOR A PERIOD<br>OF 36 MONTHS | 05 SEPTEMBER 2017 |

TENDERS RECEIVED

TENDERED AMOUNT

|                               |                 |
|-------------------------------|-----------------|
| 1. NCAMANE TRADING            | R 28 632 257.10 |
| 2. ESTERN PROJECTS            | R 10 684.00     |
| 3. VHUNYANI NCABANE           | R 10 864.00     |
| 4. EDLIN CIVILS AND LOGISTICS | R 23 819 074.50 |
| 5. BUILDAGAIN PROJECTS        | R 31 491 022.56 |
| 6. IVE ENGINEERING            | R 17 931 795.00 |
| 7. MASIBONE TRADING           | R 27 362 192.35 |
| 8. R O SWIKA PROJECTS         | R 45 856 933.20 |
| 9. KELNORDA                   | R 33 832 692.00 |
| 10. SIJAGA TRADING            | R 4 000 000.00  |
| 11. LERANDZU TRADING          | R 12 614 271.00 |
| 12. MATHASI 19 TRADING JV     | R 11 038.00     |
| 13. LAZERBANE TRADING         | R 38 214 510.93 |
| 14. GUMZA TECHNOLOGIES        | R 11 035.00     |
| 15. BBC PROJECTS AND FENCING  | R 11 149.00     |
| 16. ASIAM TRADING CC          | R 4 000 000.00  |
| 17. KELVIN WEST PROJECTS      | R 17 338 328.00 |
| 18. THULATSEPO GEN TRADING    | R 26 756 444.10 |
| 19. MTK 3 TRADING & PROJECTS  | R 25 552 765.10 |
| 20. SEGWEKA TRANSPORT         | R 26 947 733.52 |
| 21. SEEBO GROUP CC            | R 33 623 945.08 |
| 22. CRANE FLY                 | R 17 340 711.00 |
| 23. KGOSHI ELECTRICAL         | R 48 817 963.50 |
| 24. VUKANI SITE MAINTENANCE   | R 41 916 563.10 |
| 25. PILU HOLDINGS             | R 882 411.30    |
| 26. MBAKO PROJECTS            | R 87 147 129.00 |
| 27. ATNOM GROUP (PTY) LTD     | R 26 731 780.20 |
| 28. NEW GENESIS PROPERTIES    | R 3 894 376.80  |
| 29. KAMO INDUSTRIAL SUPPLIES  | R 30 279 556.76 |
| 30. KELOTLHOKO PROPERTY       | R 27 392 604.00 |
| 31. DAIN AND JOYCE BUS        | R 27 020 251.50 |
| 32. DROP DOT (PTY) LTD        | R 0.00          |
| 33. LEANO 87 SOLUTIONS        | R 0.00          |
| 34. BTE SALE                  | R 1 015 500.00  |
| 35. MOLATEBO CONSTRUCTION     | R 20 463 843.08 |
| 36. KJM BUSINESS              | R 36 729 334.99 |
| 37. MKHEYI CONSTRUCTION       | R 20 988 756.60 |
| 38. MOENG CIVIL AND CONS      | R 12 166 074.30 |
| 39. LETTAM DKPB JV            | R 76 864 608.30 |
| 40. C- PRO CONSTRUCTION       | R 36 078 718.06 |
| 41. BHEKUANGEL TRADING        | R 28 941 465.00 |
| 42. MTHOKOZISI 121 INVEST     | R 10 921.00     |
| 43. MEOPENG TRADING           | R 27 379 864.50 |
| 44. FIRM EARLY PHOMOLONG      | R 26 240 804.45 |



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| 45. KHASelihLE CIVILS          | R 35 989 089.55 |
| 46. SOMTHWALO CONS             | R 29 143 159.00 |
| 47. MASHISHING DISTRIBUTORS    | R 12 662 800.80 |
| 48. SIQOGO TRADING             | R 23 933 148.60 |
| 49. SOLIDUS 47 ENG SOLUTIONS   | R 20 853 918.49 |
| 50. THUMASHA ELEC & WATER SUPP | R 27 362 197.35 |
| 51. IMBUMBA PLANT HIRE         | R 27 332 657.10 |
| 52. FENCE IT MANAGEMENT        | R 41 385 739.20 |
| 53. BALUNGISI- PEGASUS JV      | R 32 422 476.92 |

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| <b>TENDER NUMBER: BS 12/07/2017</b>   | <b>OPENING DATE</b>      |
| <b>WELDING ON ALL MUNICIPAL BUILDINGS OF STLM (MP 313) FOR A PERIOD OF 36 MONTHS AS AND WHEN REQUIRED</b> | <b>05 SEPTEMBER 2017</b> |

| <u>TENDERS RECEIVED</u>                 | <u>TENDERED AMOUNT</u> |
|---|------------------------|
| 1. NTAZA CONSTRUCTION (PTY)             | R 1 102 779.00         |
| 2. KELNORDA TRADING                     | R 3 095 784.00         |
| 3. DREAMFINDERS                         | R 485 754.00           |
| 4. TSHEPO LEGODI                        | R 1 435 317.00         |
| 5. NOMSA ELECTRICAL CONS                | R 1 140 410.40         |
| 6. DUDU & SIBUSISO TRADING AND PROJECTS | R 1 911 996.60         |
| 7. THAKGA CONTRACTORS                   | R 3 010 922.40         |

|  |                          |
|--|--------------------------|
| <b>TENDER NUMBER: BS 07/05/2017</b>  | <b>OPENING DATE</b>      |
| <b>PLUMBING REPAIRS AND MAINTENANCE ON ALL MUNICIPAL BUILDINGS OF STLM (MP 313) FOR A PERIOD OF 36 MONTHS AS AND WHEN REQUIRED</b> | <b>05 SEPTEMBER 2017</b> |

| <u>TENDERS RECEIVED</u>         | <u>TENDERED AMOUNT</u> |
|---------------------------------|------------------------|
| 1. TRADE BUSTERS                | R 1 465 974.08         |
| 2. VUMANI BAKWETHU PROJECT      | R 27 017 298.49        |
| 3. KRIECK BUSINESS TRADERS      | R 812 389.82           |
| 4. POPPE MAHOLI SUPPLY SERVICES | R 1 710 580.00         |

|   |                          |
|---|--------------------------|
| <b>TENDER NUMBER: BS33/09/2017</b>  | <b>OPENING DATE</b>      |
| <b>SUPPLY AND DELIVERY OF A THREE AXLE-BIN TRAILER FOR 2X6M3 SKIP BINS AND INSTALLATION OF DRAWBAR SYSTEM TO EXISTING TRUCK</b> | <b>06 SEPTEMBER 2017</b> |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-------------------------|------------------------|
| 1. KHLEKA ENGINEERING   | R 524 650.00           |
| 2. MACNAY CC            | R 573 534.00           |
| 3. SKIP TRUCK TRADERS   | R 447 051.00           |

|  |                          |
|--|--------------------------|
| <b>TENDER NUMBER: BS 31/07/2017</b>  | <b>OPENING DATE</b>      |
| <b>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A MINIMUM PRIME RATING 300 KVA BACK UP GENERATOR AT ADELAIDE TAMBO (EXT 7) MHLUZI, THUSONG CENTRE &amp; EASTDENE COMMUNITY HALL</b> | <b>12 SEPTEMBER 2017</b> |

| <u>TENDERS RECEIVED</u>            | <u>TENDERED AMOUNT</u> |
|------------------------------------|------------------------|
| 1. DIESEL INNOVATION               | R 1 747 598.00         |
| 2. EXCELLENT ELECTRICAL PROJECTS   | R 1 823 644.84         |
| 3. DCI PROJECTS                    | R 2 198 697.35         |
| 4. BLT BOILER SERVICES             | R 3 208 905.43         |
| 5. TURNER AND MORRIS MANUFACTURING | R 1 644 884.35         |
| 6. CCC POWER SOLUTIONS             | R 2 399 461.74         |

|   |                          |
|---|--------------------------|
| <b>TENDER NUMBER: BS 34/07/2017</b>   | <b>OPENING DATE</b>      |
| <b>REPAIRS, REPLACE AND INSULATE ROOFING AT VERGEET-MY-NIE OLD AGE HOME, MIDDELBURG</b> | <b>13 SEPTEMBER 2017</b> |

| <u>TENDERS RECEIVED</u>                        | <u>TENDERED AMOUNT</u> |
|--|------------------------|
| 1. MAKENZO CONSTRUCTION TRADING                | R 519 783.00           |
| 2. GOLDEN RENO TRADING & PROJECT               | R 446 492.97           |
| 3. KELNORDA TRADING                            | R 411 939.00           |
| 4. LANGA LABELELE TRADING                      | R 587 467.65           |
| 5. LETLAKANE CONSTRUCTION (PTY) LTD            | R 609 506.70           |
| 6. KOOS MARMAN MAHLAZSHI PROJECT               | R 628 410.75           |
| 7. SESANA PROJECTS CC                          | R 555 547.08           |
| 8. DREAM FINDERS TRAD & PROJECT 57             | R 394 991.19           |
| 9. TSHEPO LEGODI TRADING CC                    | R 439 527.00           |
| 10. TECKON CONSTRUCTION AND PROJECTS (PTY) LTD | R 465 235.92           |
| 11. HATSHANA DEVELOPERS                        | R 794 314.95           |
| 12. NYAKO INFRA & ENGINEERING                  | R 636 351.70           |
| 13. NTAZA CONSTRUCTION (PTY) LTD               | R 382 112.61           |

|  |                          |
|--|--------------------------|
| <b>TENDER NUMBER: BS 32/07/2017</b>  | <b>OPENING DATE</b>      |
| <b>REPAIRS, REPLACE AND INSULATE ROOFING AT MANDLA MASANGU BUILDING (24 HRS), MIDDELBURG</b> | <b>13 SEPTEMBER 2017</b> |

| <u>TENDERS RECEIVED</u>                     | <u>TENDERED AMOUNT</u> |
|---|------------------------|
| 1. NTAZA & DJUSS JV                         | R 996 152.52           |
| 2. NYAKO INFRA & ENGINEERING                | R 1 601 621.34         |
| 3. MASHISHING DISTRIBUTORS JV BRUSQUARE     | R 1 126 158.46         |
| 4. HATSHAMA DEVELOPERS                      | R 2 766 844.41         |
| 5. COLMO CONSTRUCTION                       | R 3 039 685.97         |
| 6. MAKENZO CONSTRUCTION & TRADING           | R 2 105 504.83         |
| 7. TSHEPHO LEGODI TRADING CC                | R 2 761 935.00         |
| 8. JV NTULI TRANSPORT & TRADING             | R 1 983 170.90         |
| 9. TEKOON CONSTRUCTION & PROJECTS (PTY) LTD | R 2 047 725.57         |
| 10. LANGA LEBALELE TRADING                  | R 1 775 686.57         |

**TENDER NUMBER: BS 16/07/2017**  
**CONSTRUCTION OF SOMAPHEPHA THUSONG**

**OPENING DATE**  
**14 SEPTEMBER 2017**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                             |                       |
|-----------------------------|-----------------------|
| 1. MOENG CIVIL ANO CONST    | R 25 777 789.81       |
| 2. MSIBONE TRADING ENT      | R 37 258 661.06       |
| 3. C-PRO CONSTR             | R 40 669 438.98       |
| 4. NEW GENESIS PROP &PROJ   | R 7 711 478.59        |
| 5. DJ & SS CLEANING SERV    | R 34 876 625.35       |
| 6. MASIBONE TRADING ENT     | R 19 233 106.32       |
| 7. EDLIN CIVILS & LOGISTICS | R 31 500 089.20       |
| 8. KELITHOKO PROP SERV      | R 29 465 592.51       |
| 9. CRYSTAL SPARKLE TRAD     | R 32 728 704.08       |
| 10. VUKANI SITE MAINTENANCE | R 32 319 000.00       |
| 11. KJM BUS ENT             | R 37 336 046.95       |
| 12. PILLI HOLDINGS          | R 30 209 604.71       |
| 13. BALUNGISI- PEGASUS JV   | R 50 973 753.03       |
| 14. SIVUTHUMILO TRAD        | R 23 712 608.54       |
| 15. BUILDAGAIN PROJ         | R 36 336 554.05       |
| 16. TSWELLOPELO PLANTS      | R 38 644 437.33       |
| 17. NOEPENG TRADING         | R 39 914 509.64       |
| 18. CRANE- FLY JV           | R 28 146 715.25       |
| 19. BGHILE THANDEKA TRANSP  | R 25 161 086.03       |
| 20. 27 YEARS ROBIN ISLANO   | R 24 193 418.07       |
| 21. 27 YEARS ROBIN ISLANO   | R 24 193418.07 (COPY) |
| 22. BBC PROJECTS & FENCING  | R 30 654 106.00       |
| 23. RE-ALETAMISA TRAD       | R 27 548 840.39       |
| 24. MASHISHING DISTRIBUT    | R 16 785 121.06       |
| 25. NCAMANE PROJECTS        | R 30 902 284.67       |
| 26. MCC SEC & PROJECTS      | R 31 305 333.05       |

**TENDER NUMBER: BS 12/08/2017**  
**SUPPLY, DELIVERY AND INSTALLATION OF 3000X2.4 M HIGH CONCRETE**  
**PALISADE FENCE AT THE AIRFIELD**

**OPENING DATE**  
**27 SEPTEMBER 2017**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                              |                |
|------------------------------|----------------|
| 1. BIJOJO                    | R 2 614 088.40 |
| 2. SA FENCE AND GATE         | R 3 977 305.53 |
| 3. BBC PROJECTS              | R 2 851 683.78 |
| 4. AMANZOTHO GENERAL TRADING | R 3 951 560.40 |
| 5. SIJAGA TRADING            | R 3 522 674.10 |
| 6. MAZEMANE TRADING          | R 2 530 697.40 |
| 7. MFB WALLING (PTY) LTD     | R 2 688 690.00 |
| 8. KIS HOLDINGS              | R 4 686 009.60 |
| 9. LTE CONSULTING            | R 3 536 468.10 |
| 10. LESS ROLL TRADING        | R 3 654 131.00 |
| 11. SIPHO MLUNGISI TRADING   | R 2 528 064.00 |

**TENDER NUMBER: BS 04/08/2017**

**OPENING DATE**

**SUPPLY, DELIVERY OF 4X4 VELD FIRE VEHICLE BY AN ACCREDITED  
DEALER**

**27 SEPTEMBER 2017**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

**1. SIMUNYE FLEET**

**R 495 984.30**

**2. FIRE AND RESCUE CONE**

**R 492 194.00**

**3. SFM (PTY) LTD**

**R 510 800.00**

**TENDER NUMBER: BS 01/08/2017**

**OPENING DATE**

**ALTERATIONS AND ADDITIONS TO STAFF CHANGE ROOM AND ABLUTION  
FACILITIES AT SAMORA MACHEL STREET (FONTEIN CEMETERY) IN  
MIDDELBURG**

**28 SEPTEMBER 2017**

**TENDERS RECEIVED**

**TENDERED AMOUNT**

**1. TSHEPO LEGODI TRADING**

**R 448 116.90**

**2. DREAMFINDER**

**R 552 825.90**

**3. CHABEDI TRADING**

**R 426 046.50**

**4. KELNORDA TRADING**

**R 579 473.40**

OCTOBER 2017

|   |                        |
|---|------------------------|
| <b>TENDER NUMBER: BS 11/08//2017</b>  | <b>OPENING DATE</b>    |
| <b>PROVISION OF PROFESSIONAL SERVICES FOR THE DESIGNS,<br/>SUPERVISION AND PROJECT MANAGEMENT FOR THE CONSTRUCTION<br/>OF A TAXI RANK AT STLM</b> | <b>03 OCTOBER 2017</b> |

| <u>TENDERS RECEIVED</u>     | <u>TENDERED AMOUNT</u> |
|-----------------------------|------------------------|
| 1. GMH TSWELELO CONS        | R 1 495 309.50         |
| 2. MAXI AND MALAN PROJECTS  | R 3 676 498.86         |
| 3. MONT CONSULTING ENG      | R 2 818 650.00         |
| 4. RSK 3 CONSULTING         | R 2 572 381.50         |
| 5. BEAL AFRICA (PTY) LTD    | R 2 860 830.00         |
| 6. URBAN DYNAMICS           | R 3 700 595.04         |
| 7. NOMFUNDO KABE CONS       | R 931 950.00           |
| 8. SML PROJECT              | R 2 030 376.73         |
| 9. AFRI-INFRA GROUP         | R 1 821 765.85         |
| 10. HMP AFRICA              | R 6 446 700.00         |
| 11. DELTA BUILT ENVIRONMENT | R 3 392 640.00         |
| 12. DELTA SYSTEMS           | R 3 890 820.00         |
| 13. GIBB                    | R 2 115 112.22         |

|  |                        |
|--|------------------------|
| <b>TENDER NUMBER: BS 20/08/2017</b>                  | <b>OPENING DATE</b>    |
| <b>SALE OF ERF 8102 MHLUZI FOR BUSINESS PURPOSES</b> | <b>12 OCTOBER 2017</b> |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-------------------------|------------------------|
| 1. 1 DAY JOB SOLUTION   | R 210 000.00           |
| 2. H. G. MOHAMMAD       | R 220 000.00           |

|   |                        |
|---|------------------------|
| <b>TENDER NUMBER: BS 21/08/2017</b>                           | <b>OPENING DATE</b>    |
| <b>SALE OF ERF 110 SOMAPHEPHA VILLAGE FOR CRECHE PURPOSES</b> | <b>12 OCTOBER 2017</b> |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-------------------------|------------------------|
| 1. C. D. SELOMA         | R 65 600.00            |
| 2. INJABULO ECD CENTRE  | R 50 000.00            |

|   |                        |
|---|------------------------|
| <b>TENDER NUMBER: BS 22/08/2017</b>                           | <b>OPENING DATE</b>    |
| <b>SALE OF ERF 111 SOMAPHEPHA VILLAGE FOR CRECHE PURPOSES</b> | <b>12 OCTOBER 2017</b> |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-------------------------|------------------------|
| 1. C. D. SELOMA         | R 88 400.00            |
| 2. SHADRACK MAHLANGU    | R 96 000.00            |

|   |                        |
|---|------------------------|
| <b>TENDER NUMBER: BS 24/07/2017</b>                               | <b>OPENING DATE</b>    |
| <b>SALE OF PORTION 4 OF ERF 3474 AERORAND FOR CHURCH PURPOSES</b> | <b>12 OCTOBER 2017</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

**NO TENDERS RECEIVED**

|   |                        |
|---|------------------------|
| <b>TENDER NUMBER: BS 25/07/2017</b>                       | <b>OPENING DATE</b>    |
| <b>SALE OF ERF 10803 EXT 8 MHLUZI FOR CHURCH PURPOSES</b> | <b>12 OCTOBER 2017</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

- 1. 7 MOUNTIANS OF GOD**
- 2. ZOE BIBLE CHURCH**

**R 360 000.00**  
**R 350 000.00**

|   |                        |
|---|------------------------|
| <b>TENDER NUMBER: BS 26/07/2017</b>           | <b>OPENING DATE</b>    |
| <b>SALE OF PORTION 2 OF ERF 3474 AERORAND</b> | <b>12 OCTOBER 2017</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

**NO TENDERS RECEIVED**

|   |                        |
|---|------------------------|
| <b>TENDER NUMBER: BS 15/08/2017</b>   | <b>OPENING DATE</b>    |
| <b>SUPPLY AND DELIVERY OF +- 02 (TWO) LDV LONG BASE BAKKIES BY AN ACCREDITED DEALER</b> | <b>15 OCTOBER 2017</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

- 1. SFM PTY LTD**
- 2. MATAMBA SUPPLY SERV**
- 3. WILLIAMS HUNT**
- 4. KEY SPIRIT TRADING**
- 5. SIMUNYE FLEET**

**R 639 000.00**  
**R 722 257.04**  
**R 767 845.75**  
**R 829 366.34**  
**R 651 302.50**

|   |                        |
|---|------------------------|
| <b>TENDER NUMBER: BS 15/08/2017</b>   | <b>OPENING DATE</b>    |
| <b>SUPPLY AND DELIVERY OF +- 02 (TWO) LDV LONG BASE BAKKIES BY AN ACCREDITED DEALER</b> | <b>15 OCTOBER 2017</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

- 1. SFM PTY LTD**
- 2. MATAMBA SUPPLY SERV**
- 3. WILLIAMS HUNT**
- 4. KEY SPIRIT TRADING**
- 5. SIMUNYE FLEET**

**R 639 000.00**  
**R 722 257.04**  
**R 767 845.75**  
**R 829 366.34**  
**R 651 302.50**

|   |                        |
|---|------------------------|
| <b>TENDER NUMBER: BS 15/09/2017</b>                                   | <b>OPENING DATE</b>    |
| <b>SUPPLY AND DELIVERY OF A 4X2 TIPPER TRUCK 6M3 LOAD BODY, 180KW</b> |                        |
| <b>MINIMUM BY AN ACCREDITED DEALER</b>                                | <b>18 OCTOBER 2017</b> |

| <u>TENDERS RECEIVED</u>     | <u>TENDERED AMOUNT</u> |
|-----------------------------|------------------------|
| 1. WILLIAMS HUNT            | R 1 569 553.04         |
| 2. SIMUNYE FLEET MANAGEMENT | R 1 238 862.84         |
| 3. SFM PTY LTD (SISONKE)    | R 1 232 650.00         |
| 4. KEY SPIRIT               | R 1 135 097.20         |
| 5. BB TRUCK MIDDELBURG      | R 990 610.98           |
| 6. MATAMBA SUPPLY SERV      | R 1 365 100.18         |

|   |                        |
|---|------------------------|
| <b>TENDER NUMBER: BS 13/08/2017</b>   | <b>OPENING DATE</b>    |
| <b>PROVISION OF WATER AND WASTE WATER QUALITY ANALYSIS AND ASSOCIATED SERVICES BY A SANAS ACCREDITED LABORATORY OR LABORATORY PARTICIPATING IN PROFICIENCY TESTING SCHEME</b> |                        |
|   | <b>31 OCTOBER 2017</b> |

| <u>TENDERS RECEIVED</u>           | <u>TENDERED AMOUNT</u> |
|-----------------------------------|------------------------|
| 1. WEST BIO CHEMICAL              | R 7 592 569.72         |
| 2. AMANZI-WATER SCIENTIFIC        | R 3 887 902.47         |
| 3. MPUMANZI GROUP CC              | R 5 027 284.86         |
| 4. SET POINT LABORATORIES         | R 8 388 574.86         |
| 5. WATER CHEMICALS AND TECHNOLOGY | R13 301 723.87         |
| 6. ECOLOGICAL FIELDS PTY LTD      | R 4 610 020.24         |
| 7. PHILO ENVIRONMENTAL MANG       | R 6 384 991.80         |
| 8. ERWAT                          | R 8 175 779.81         |

|   |                        |
|---|------------------------|
| <b>TENDER NUMBER: BS 18/09/2017</b>   | <b>OPENING DATE</b>    |
| <b>CALLING FOR TENDERS FOR THE CONSTRUCTION WORK 2<sup>ND</sup> PHASE UPGRADING OF BOSKRANS WASTE WATER TREATMENT WORKS. PACKAGE 2- NEW INLET WORKS PUMP STATION- CIVIL WORKS VOLUME 2 CONTRACT</b> |                        |
|   | <b>31 OCTOBER 2017</b> |

| <u>TENDERS RECEIVED</u>    | <u>TENDERED AMOUNT</u> |
|----------------------------|------------------------|
| 1. CRYSELDA BLDG CONS      | R 31 822 615.04        |
| 2. ASRAM MASHEGO PHOMOLONG | R 51 940 162.10        |
| 3. ISIPHETU                | R 26 343 768.32        |
| 4. MAXI BETON MPUMALANGA   | R 23 480 936.19        |
| 5. CRYSTAL SPARME TRADING  | R 30 716 298.62        |
| 6. TN MOLEFE CONS          | R 20 800 908.30        |
| 7. MLOKOTWA CONSTRUCTION   | R 22 273 613.21        |
| 8. SITAMELASIVE TRADING    | R 27 075 715.92        |
| 9. BOSCH MUNITECH          | R 24 266 445.80        |
| 10. SHWINGS CONSTRUCTION   | R 23 761 346.77        |
| 11. H.T PELATONNA PROJECTS | R 23 828 366.04        |
| 12. A AND P CIVILS         | R 28 598 439.34        |
| 13. SSS INVEST & ROSPA JV  | R 32 203 025.41        |

**NOVEMBER 2017**

|  |                         |
|--|-------------------------|
| <b>TENDER NUMBER: BS 13/09/2017</b>                                    | <b>OPENING DATE</b>     |
| <b>SUPPLY AND DELIVERY OF BATTERY OPERATED JAWS OF LIFE RESQUE SET</b> | <b>01 NOVEMBER 2017</b> |

| <b><u>TENDERS RECEIVED</u></b> | <b><u>TENDERED AMOUNT</u></b> |
|--------------------------------|-------------------------------|
| 1. MUMBE TRADING               | R 507 800.00                  |
| 2. PILANE MANAGEMENT           | R 483 271.08                  |
| 3. HAMILTON HYDRALIC           | R 483 301.86                  |
| 4. BHUBESI PIPING SYSTEMS      | R 898 814.40                  |

|  |                         |
|--|-------------------------|
| <b>TENDER NUMBER: BS 16/09/2017</b>  | <b>OPENING DATE</b>     |
| <b>SUPPLY AND DELIVERY OF +- SEVEN (07) ON/OFF ROAD MOTORBIKES BY AN ACCREDITED DEALER</b> | <b>07 NOVEMBER 2017</b> |

| <b><u>TENDERS RECEIVED</u></b> | <b><u>TENDERED AMOUNT</u></b> |
|--------------------------------|-------------------------------|
| 1. MECHANIC BIKE               | R 721 000.00                  |
| 2. SFM (PTY) LTD               | R 462 000.00                  |

|  |                         |
|--|-------------------------|
| <b>TENDER NUMBER: BS 12/09/2017</b>  | <b>OPENING DATE</b>     |
| <b>SUPPLY AND DELIVERY OF A PORTABLE COMPRESSOR WITH DIESEL ENGINE FROM AN ACCREDITED DEALER</b> | <b>21 NOVEMBER 2017</b> |

| <b><u>TENDERS RECEIVED</u></b> | <b><u>TENDERED AMOUNT</u></b> |
|--------------------------------|-------------------------------|
| 1. AKPOL MADINGOANE (PTY)      | R 467 716.05                  |
| 2. AIRLIF COMPRESSOR           | R 370 882.76                  |
| 3. AIRLIF COMPRESSOR (COPY)    | R 370 882.76                  |

|  |                         |
|--|-------------------------|
| <b>TENDER NUMBER: BS 03/10/2017</b>  | <b>OPENING DATE</b>     |
| <b>SUPPLY AND DELIVERY OF A GORMAN-RUPP V6 PUMP OR EQUIVALENT FOR EXT 8 PUMP STATION</b> | <b>21 NOVEMBER 2017</b> |

| <b><u>TENDERS RECEIVED</u></b>  | <b><u>TENDERED AMOUNT</u></b> |
|---------------------------------|-------------------------------|
| 1. MZANSI PUMP & ENGINEERING    | R 198 000.00                  |
| 2. AKPOL MADINGOANE (PTY)       | R 218 237.95                  |
| 3. GOLUKISHA ENGINEERING        | R 180 288.72                  |
| 4. MPUMALANGA POWER ELECTRONICS | R 204 601.50                  |
| 5. THEMBELIHLE FORESTRY         | R 216 600.00                  |
| 6. KELNORDA TRADING             | R 196 650.00                  |



|   |                         |
|---|-------------------------|
| <b>TENDER NUMBER: BS 05/10/2017</b>   | <b>OPENING DATE</b>     |
| <b>UPGRADING OF REST ROOMS AND OFFICES AT NDONDO MAMPANE AND FIRE STATION</b> | <b>28 NOVEMBER 2017</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                       |              |
|-----------------------|--------------|
| 1. NTAZA CONSTRUCTION | R 251 840.82 |
| 2. TSHEPO LEGODI      | R 327 607.50 |
| 3. KELNORDA           | R 179 133.90 |
| 4. MAKENZO CONS       | R 771 774.30 |
| 5. THAKGA CONTRACTOR  | R 431 422.19 |

|   |                         |
|---|-------------------------|
| <b>TENDER NUMBER: BS 11/10/2017</b>   | <b>OPENING DATE</b>     |
| <b>SUPPLY AND DELIVERY OF +- TWO (02) MOTOR VEHICLE SEDAN BY AN ACCREDITED DEALER</b> | <b>28 NOVEMBER 2017</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                              |              |
|------------------------------|--------------|
| 1. SFM (PTY) LTD             | R 531 800.02 |
| 2. QEMBU PTY LTD T/A SOLLY'S | R 536 940.00 |
| 3. MCCARTHY                  | R 588 798.62 |
| 4. SIMUNYE FLEET             | R 529 750.50 |
| 5. WILLIAMS HUNT             | R 693 905.23 |

|   |                         |
|---|-------------------------|
| <b>TENDER NUMBER: BS 14/09/2017</b>   | <b>OPENING DATE</b>     |
| <b>REPLACEMENT OF ELECTRICAL / MECHANICAL OPERATED HEAVY DUTY INDUSTRIAL ALUMINIUM OVERDOORS AT NDONDO MAMPANE AND HENDRINA FIRE STATIONS</b> | <b>28 NOVEMBER 2017</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                                |              |
|--------------------------------|--------------|
| 1. EMFN PROJECTS               | R 700 986.00 |
| 2. NTAZA CONSTRUCTION          | R 625 495.20 |
| 3. THEMBELIHLE FORESTRY        | R 594 396.00 |
| 4. TSHEPO LEGODI               | R 598 408.80 |
| 5. P E STREICHER t/a AUTO DOOR | R 981 396.05 |
| 6. MAKENZO CONSTRUCTION        | R 780 364.00 |

|  |                         |
|--|-------------------------|
| <b>TENDER NUMBER: BS 04/10/2017</b>  | <b>OPENING DATE</b>     |
| <b>SUPPLY, DELIVERY AND INSTALLATION OF 800M X 2.4 M HIGH CONCRETE PALISADE FENCE AT THE GRASPAN RESERVOIR</b> | <b>29 NOVEMBER 2017</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                     |                |
|---------------------|----------------|
| 1. FENCE IT         | R 1 135 051.83 |
| 2. ZEELA LOGISTICS  | R 776 325.00   |
| 3. BIJOJO TRADERS   | R 699 280.56   |
| 4. KETERUMY TRADING | R 1 041 678.00 |

DECEMBER 2017

|   |                         |
|---|-------------------------|
| <b>TENDER NUMBER: BS 14/08/2017</b>   | <b>OPENING DATE</b>     |
| <b>TESTING, COMMISSIONING AND IMPLEMENTATION OF SETTINGS AND CREATING<br/>PANEL WIRING DRAWINGS FOR HV/MV PROTECTION SYSTEMS FOR A PERIOD<br/>OF 36 MONTHS AS AND WHEN REQUIRED</b> | <b>12 DECEMBER 2017</b> |

TENDERS RECEIVED

TENDERED AMOUNT

|                                |                |
|--------------------------------|----------------|
| 1. KHEKHU INVESTMENT (PTY) LTD | R 7 898 490.00 |
| 2. THANDANI ELIAS (PHATSIMO)   | R 6 777 567.90 |
| 3. DOTCOM TRADING              | R 5 293 008.60 |
| 4. CERANOX PTY LTD             | R 1 010 427.60 |

|   |                         |
|---|-------------------------|
| <b>TENDER NUMBER: BS 03/11/2017</b>   | <b>OPENING DATE</b>     |
| <b>PERFORM INFRA-RED SCANNING ON THE ELECTRICAL EQUIPMENT WITHIN<br/>THE MP 313 AREA FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN<br/>REQUIRED BASIS</b> | <b>18 DECEMBER 2017</b> |

TENDERS RECEIVED

TENDERED AMOUNT

|                            |                |
|----------------------------|----------------|
| 1. E- EFFICIENT SYSTEMS    | R 3 323 784.00 |
| 2. ZANEZI ELECTRONICS      | R 861 840.00   |
| 3. EXPRESSA HOLDINGS       | R 1 045 062.80 |
| 4. TSIPENTSU MINING & PROJ | R32 062 500.00 |

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|--|-------------------------|
| <b>TENDER NUMBER: BS 01/11/2017</b>  | <b>OPENING DATE</b>     |
| <b>ADDITIONAL PANEL OF CONTRACTORS TO IMPLEMENT ELECTRONICAL PROJECTS<br/>FOR THE 2017/18, 2018/19 AND 2019/20 FINANCIAL YEARS ON AS AND WHEN<br/>REQUIRED BASIS</b> | <b>18 DECEMBER 2017</b> |

TENDERS RECEIVED

TENDERED AMOUNT

|                              |                  |
|------------------------------|------------------|
| 1. OUR KINGDOM ENG           | R 176 019 754.02 |
| 2. LEBOGANG ELECTRICAL       | R 29 007 974.64  |
| 3. KINKI ELECTRICAL          | R 144 148 770.00 |
| 4. OMPHILE ELECTRICAL        | R 176 670 164.92 |
| 5. MANDEWO INV PROJECTS      | R 201 118 164.00 |
| 6. VHEREKHA TRADE PROJECTS   | R 112 506 592.70 |
| 7. RIVISI ELECTRICAL         | R 203 404 413.36 |
| 8. CAPOTEX TRADING           | R 141 258 066.90 |
| 9. AKULA TRADING             | R 234 218 751.62 |
| 10. F-TECH                   | R 151 735 260.36 |
| 11. KGWEBISWANO              | R 207 299 077.44 |
| 12. TCT CIVIL AND CONST      | R 157 903 013.10 |
| 13. UKWAZI ENG               | R 162 125 477.36 |
| 14. PHATSIMO ENGINEERING     | R 140 929 468.39 |
| 15. AMPCOR KHAIXYISA PTY LTD | R 184 121 962.62 |
| 16. IMBAWULA TECHNICAL SERV  | R 196 940 784.34 |
| 17. F WORLD GROUP PTY LTD    | R 86 316 999.04  |
| 18. MPANDE BUSINESS ENT      | R 178 778 784.07 |
| 19. THENGA HOLDINGS PTY LTD  | NO PRICING       |

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|---|-------------------------|
| <b>TENDER NUMBER: BS 01/10/2017</b>   | <b>OPENING DATE</b>     |
| <b>UPGRADING OF THE VAALBANK WATER TREATMENT PLANT ELECTRICAL MOTOR CONTROL PANEKLS</b> | <b>07 DECEMBER 2017</b> |

| <u>TENDERS RECEIVED</u> | <u>TENDERED AMOUNT</u> |
|-------------------------|------------------------|
| 1. HLAKANI ENGINEERS    | R 7 507 532.81         |
| 2. BAYELA WORKFORCE     | R 7 021 644.38         |

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|--|-------------------------|
| <b>TENDER NUMBER: BS 19/09/2017</b>  | <b>OPENING DATE</b>     |
| <b>PROVISION OF WATER AND WASTE WATER QUALITY CONDUCTING FEASIBILITY STUDY FOR A WASTE DISPOSAL FACILITY IN RIETKUIL AND MATERIAL RECOVERY IN MIDDELBURG</b> | <b>07 DECEMBER 2017</b> |

| <u>TENDERS RECEIVED</u>    | <u>TENDERED AMOUNT</u> |
|----------------------------|------------------------|
| 1. DELTA BUILT ENVIRONMENT | R 361 380.00           |
| 2. SAVANNAH ENVIRONMENT    | R 2 046 629.46         |
| 3. ECOLOGICAL FIELDS       | R 622 168.68           |
| 4. NCELE LOGISTICS         | R 706 800.00           |
| 5. J G AFRICA              | R 683 953.00           |
| 6. ZINOTHILE INVESTMENTS   | R 3 364 744.20         |
| 7. X I ENGINEERS           | R 795 036.00           |

### FEBRUARY 2018

|   |                         |
|---|-------------------------|
| <b>TENDER NUMBER: BS 07/11/2017</b>   | <b>OPENING DATE</b>     |
| <b>TENDER FOR SUPPLY AND INSTALLATION OF SURGE GENERATOR FOR PRE-LOCATING AND PIN POINTING OF HIGH AND LOW RESISTANCE FAULTS IN POWER CABLES, WITH OUTPUT VOLTAGE RANGES 32KV</b> | <b>22 FEBRUARY 2018</b> |

| <u>TENDERS RECEIVED</u>                  | <u>TENDERED AMOUNT</u> |
|--|------------------------|
| 1. HV TESTING (PTY) LTD                  | R 1 425 154.99         |
| 2. RANDISWA ELECTRICAL                   | R 492 472.00           |
| 3. FREEFALL TRADING 1071 t/a INDLOVU ENT | R 1 334 401.13         |
| 4. VEROTEST HOLDINGS                     | R NO PRICE             |

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|--|-------------------------|
| <b>TENDER NUMBER: BS 04/01//2017</b>   | <b>OPENING DATE</b>     |
| <b>TENDER FOR SUPPLY AND DELIVERY OF A PANEL VAN AND A DOUBLE CAB LDV WITH CANOPIES EXTENDED BY AN ACCREDITED DEALER</b> | <b>22 FEBRUARY 2017</b> |

| <u>TENDERS RECEIVED</u>       | <u>TENDERED AMOUNT</u> |
|-------------------------------|------------------------|
| 1. LESUFI SOLUTIONS (PTY) LTD | R 934 245.59           |

JUNE 2018

|  |                     |
|--|---------------------|
| <b>TENDER NUMBER: BS11/04/2018</b>   | <b>OPENING DATE</b> |
| <b>RE-ADVERTISEMENT: PROVISION OF COMPREHENSIVE PREVENTIVE LIFT MAINTENANCE SERVICE ON MUNICIPAL BUILDING (MP313) FOR THE PERIOD 36 MONTHS AS AND WHEN IS REQUIRED</b> | <b>05 JUNE 2018</b> |

TENDERS RECEIVED

TENDERED AMOUNT

- |                                 |              |
|---------------------------------|--------------|
| 1. PEND ELEVATORS AND ESCALATOR | NO OFFER     |
| 2. LIFT OPERATION MANAGEMENT    | R 654 522.50 |

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|--|---------------------|
| <b>TENDER NUMBER: BS 09/04/2018</b>  | <b>OPENING DATE</b> |
| <b>APPOINTMENT OF SERVICE PROVIDER FOR THE OPERATION AND MAINTENANCE OF MIDDELBURG LANDFILL SITE FOR A PERIOD OF 36 MONTHS</b> | <b>06 JUNE 2017</b> |

TENDERS RECEIVED

TENDERED AMOUNT

- |                                   |                  |
|-----------------------------------|------------------|
| 1. AFRIKA YOUTH CONSORTIUM        | R 21 472 800.00  |
| 2. KELOTLHOKO PROPERTY SERV       | R 4 263 050.00   |
| 3. EYESOTOPES FACILITIES MANG     | R 111 974 109.90 |
| 4. BASONANI PROJECTS PTY LTD      | NO OFFER         |
| 5. INTERLAYED (PTY) LTD           | R 11 217 100.00  |
| 6. INGWE WASTE MANAGEMENT         | R 17 173 996.21  |
| 7. BAUBA MARHMO WASTE MANG        | R 13 990 349.02  |
| 8. X-MOOR TRANSPORT PTY LTD       | R 11 460 463.00  |
| 9. ALEX KHUMO BUSINESS ENT        | R 15 001 640.00  |
| 10. MYKE TRADE 210 CC             | R 23 134 543.10  |
| 11. BUHLE BESIVE CONTRACTORS      | R 17 284 500.00  |
| 12. AQUA TRANSPORT AND PLANT HIRE | NO OFFER         |
| 13. KRIECK BUSINESS ENTERPRISE    | R 15 467 500.00  |
| 14. THE WASTE GROUP PROJECT       | NO OFFER         |

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| <b>TENDER NUMBER: BS13/04/2018</b>   | <b>OPENING DATE</b> |
| <b>PROVISION OF CONSULTING ELECTRICAL ENGINEERING SERVICES TO CONDUCT A STUDY, DESIGN AND PROJECT MANAGEMENT TO ENSURE THAT MHLUZI AREA HAS FIRM SUPPLY WITHOUT COMPROMISING OTHER AREAS</b> | <b>06 JUNE 2018</b> |

TENDERS RECEIVED

TENDERED AMOUNT

- |                                   |                |
|-----------------------------------|----------------|
| 1. CHONA MALANGA ENG              | R 1 173 495.11 |
| 2. SMEC SOUTH AFRICA              | R 4 133 550.80 |
| 3. ROUAL HASKONING DHV            | R 2 057 695.00 |
| 4. IX ENGINEERS PTY LTD           | R 1 472 000.00 |
| 5. ZETHU CONSULTING SERV          | R10 539 750.00 |
| 6. HAMSA CONSULTING ENGINEERS     | R 1 139 650.00 |
| 7. ELEMENT 2030 PTY LTD           | R 4 270 078.58 |
| 8. THABILE ENGINEERING            | R 3 321 775.00 |
| 9. MANSI PROFESSIONAL CONSULTING  | R 8 487 517.50 |
| 10. MATLENG ENERGY SOLUTIONS      | R 2 190 635.00 |
| 11. KHEKHU INVESTMENT             | R 3 657 115.00 |
| 12. BURO TECH CONSULTING ENG CC   | R 1 455 900.00 |
| 13. GIGEN AFRICA SERVICES PTY LTD | R -----        |

|                                  |                |
|----------------------------------|----------------|
| 14. AMANTLE CONSULTING ENGINEERS | R 693 500.00   |
| 15. LYON AND PARTNERS PTY LTD    | R 7 622 372.50 |
| 16. PAUL & PARTNERS ENGINEERIN   | R 1 463 524.00 |
| 17. TLADI CONSULTING SERVICES    | R21 060 269.13 |
| 18. GIBB (PTY) LTD               | R 1 854 456.92 |
| 19. MUTEO CONSULTING CC          | R 1 157 130.00 |

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|--|--|--|--|--|--|--------------|
| TENDER NUMBER: BS02/05/2018                            |  |  |  |  |  | OPENING DATE |
| TENDER FOR MUNICIPAL STANDARD CHART OF ACCOUNT (MSCOA) |  |  |  |  |  | 06 JUNE 2018 |
| AUDIT REVIEW   |  |  |  |  |  |              |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                                  |              |
|----------------------------------|--------------|
| 1. PRICEWATERHOUSE COOPERS       | R 720 467.00 |
| 2. ARMS AUDIT & RISE MANAGEMENT  | R 240 455.00 |
| 3. CCG SYSTEMS                   | R 189 750.00 |
| 4. TLADI & ASSOCIATES            | R 295 000.00 |
| 5. VICTORIUS CHATERD ACCOUNTS    | R 480 000.00 |
| 6. HACKER NOVAC ACCOUNTANTS      | R 178 248.00 |
| 7. MASALA RAMBULANA HOLDINGS     | R 227 359.00 |
| 8. RCA AND COMPANY               | R 299 907.35 |
| 9. CATHU CONSULTING              | R 394 105.00 |
| 10. HARVEST CHATERED ACCOUNTANTS | R 389 124.40 |
| 11. MORAR INCORPORATED           | R 199 525.00 |
| 12. MAKANAKA RISK & ADVISORY     | R 427 694.20 |
| 13. KHUMALO AND MABUYA           | -----        |
| 14. NEXT FLEX CONSULTING         | R 315 000.00 |

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|--|--|--|--|--|--|--------------|
| TENDER NUMBER: BS03/05/2018  |  |  |  |  |  | OPENING DATE |
| APPOINTMENT OF A PANEL OF MAXIMUM 5 (FIVE) AUDIT FIRMS FOR CO-SOURCING OF THE INTERNAL AUDIT PROJECTS AS AND WHEN REQUIRED FOR A PERIOD OF THREE YEARS |  |  |  |  |  | 19 JUNE 2018 |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                              |                     |
|------------------------------|---------------------|
| 1. UBUCULE                   | NO AMOUNT MENTIONED |
| 2. MRL ADVISORY & CONSULTING | R 6 000 000.00      |
| 3. TLADI & ASSOCIATES CONSU  | R 615 480.00        |
| 4. GRANT THORNTON PS ADV     | R 4 489.83          |
| 5. MOSADIARC JV (PTY) LTD    | R 9 606 734.00      |
| 6. NGUBANE & CD              | NO AMOUNT WRITTEN   |
| 7. PRICEWATER HOUSE COOPERS  | NO OFFER            |
| 8. MHLAKAZA CHARTED ACC      | R 5 080 447.00      |
| 9. HARVEST CHARTERED ACC     | R 1 645 075.00      |
| 10. CHAPU CHARTERED          | R 704.00 / HOUR     |
| 11. KENLIM CONSULTANTS       | R 1 560 412.00      |
| 12. KHUMALO & MABUYO         | R 1 264 023.00      |
| 13. BALUSHI INC              | R 4 321.00          |
| 14. MORAR INCORPORATED       | R 3 652 719.00      |
| 15. CATHU CONSULTING INC     | R 863 645.00        |
| 16. NEXTFLEX CONSULTING      | R 650 000.00        |
| 17. NUE CONSULT FINANCE      | R 760 000.00        |

|                               |                         |
|-------------------------------|-------------------------|
| 18. RAKOMA & ASSOCIATES INC   | R 2 274 427.45          |
| 19. UMNTHO BUSINESS CONSU     | R 2 876 205.20          |
| 20. SABST CHARTERED ACC       | NO OFFER                |
| 21. TECHNICAL & FINANCIAL PRO | R 842 697.00            |
| 22. MASOLA RAMABULANA HOLD    | R 1 045.30 average rate |
| 23. RKALIDASSA ASSOCIATES     | R 5 868.29              |
| 24. VICTORIUS CHARTERED ACC   | R 2 482 500.00          |
| 25. MMB CONSULTING            | R 4085.25/HOUR/KM/NIGHT |
| 26. HTB CONSULTING            | R 1 026 720.00          |
| 27. TIC & MEND                | NO OFFER                |
| 28. MNB CHARTERED ACCOUNTS    | R 5 701.00              |
| 29. ARMS                      | R 5 445.00              |
| 30. A2A KOPANO INCORP         | R 5 433.18 / HOUR       |
| 31. MAKANAKA RISK & ADV       | R 9 712.00/ HOUR        |

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|--|---------------------|
| <b>TENDER NUMBER: BS12/04/2018</b>   | <b>OPENING DATE</b> |
| <b>APPOINTMENT OF AN ELECTRICAL ENGINEERING CONSULTANT FOR REVIEW AND DEVELOPMENT OF BULK SERVICE CONTRIBUTION FEE FORMULA FOR ELECTRICAL INFRASTRUCTURE FOR 2018/19 // 2019/20 AND 2020/21 FIN YEAR ON AS AND WHEN REQUIRED BASIS</b> |                     |
|  | <b>21 JUNE 2018</b> |

**TENDERS RECEIVED**

**TENDERED AMOUNT**

|                             |                |
|-----------------------------|----------------|
| 1. MONTJA ENGINEERS         | R 745 200.00   |
| 2. IZINGODIA ENGINEERING    | R 1 457 280.00 |
| 3. HANSA CONSULTING ENG     | R 483 230.00   |
| 4. MOTLA CONSULTING         | R 568 238.00   |
| 5. KHANGWE INTELLIGENT TECH | R 998 200.00   |
| 6. GIBB (PTY) LTD           | R 549 674.65   |
| 7. OPC ALTERNATIVES         | R 998 200.00   |