

UGU DISTRICT MUNICIPALITY

CONTRACT NO.

UGU-07-1474-2018

DESCRIPTION.

Delivery of DOMESTIC METER
Appoint panel Maximum of Ten Service

BOX NO.

provider for delivery of additional energy relief

TENDER NO.	NAME	AMOUNT	BOX NO
1.	NKUNGU PROJECT	R 892.30	
2.	NSAMIZI CONSTR.	R 1240 YR1	
3.		R 1480 YR2	
4.		R 1750 YR3	
5.	3. AKHULENDA	R 2500.65	
6.	4. ELSTER KENT	R 559.74	
7.	5. BC INDUSTRIAL	R 1461.09	
8.	6. HEED SA	R 7849.87	
9.	7. JOAT SALES	R 2064.48	
10.	8. SOMWOMO	R 862.50 YR1	
11.		R 922.88 YR2	
12.		R 987.46 YR3	

IN THE PRESENCE OF:

NAME: PHIL KANUWAK SIGNATURE:  DATE: 29/3/18

NAME: _____ SIGNATURE: _____ DATE: _____


PROCUREMENT SECTION29/3/2018
DATE:

UGU DISTRICT MUNICIPALITY

CONTRACT NO.

UGU-05-1474-2018

DESCRIPTION.

Delivery of domestic METERS
Appoint Panel Maximum of Ten Service.

BOX NO.

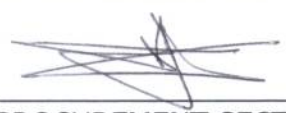
provider for delivery of additional energy relief

TENDER NO.	NAME	AMOUNT	BOX NO
1/ 9.	THULACEB	R 1144.00	YR1
2/		R 1201.02	YR2
3/		R 1261.08	YR3
4/ 10.	NRB PIPING	R 685.05	YR1
5/		R 736.43	YR2
6/		R 779.14	YR3
7/ 11.	AMATHUBI	R 608.00	YR1
8/		R 790.40	YR2
9/		R 1027.52	YR3
10/ 12	DINA VALVES	R 1836.55	
11/ 13	ISENATHI	R 1100.00	YR1
12/		R 1300.00	YR2
		R 1500.00	YR3

IN THE PRESENCE OF:

NAME: PHIL KANNIAPIEN SIGNATURE:  DATE: 29/3/18

NAME: _____ SIGNATURE: _____ DATE: _____


PROCUREMENT SECTION29/3/2018
DATE:

UGU DISTRICT MUNICIPALITY

CONTRACT NO.

UGU - 03 - 1467 - 2018

DESCRIPTION.

DELIVERY OF DOMESTIC METERS
Appoint panel maximum of Ten Service

BOX NO.

provider for delivery of additional energy related

TENDER NO.	NAME	AMOUNT	BOX NO
1. 14	GRQ-PHITHE	R 1 437.50	YR1
2. 1		R 1 564	YR2
3. 1		R 1 725	YR3
4. 15	MNDINDWA	R 4 663.46	
5. 16	PRAXOS	R 1 380	YR1
6. 1		R 1 495	YR2
7. 1		R 1 610	YR3
8. 17	A. LANGA DISTRIBUTORS	R 920.00	YR1
9. 1		R 1 012.00	YR2
10. 1		R 1 184.50	YR3
11. 18	MTHUBUTHUBI	R 4 663.77	
12. 19	COOL SOUNDS	R 5 302.25	

IN THE PRESENCE OF:

NAME: PHIL KANNIAPPE SIGNATURE:  DATE: 27/3/18

NAME: _____ SIGNATURE: _____ DATE: _____

PROCUREMENT SECTION

29/3/2018
DATE:

UGU DISTRICT MUNICIPALITY

CONTRACT NO.

UGU-05-1467-2018

DESCRIPTION.

Delivery of domestic meters
Appoint panel maximum of Ten Service provider
for delivery of additional energy relief

BOX NO.

TENDER NO.	NAME	AMOUNT	BOX NO
1/20.	AQUATIC	R 4336.10	
2/21	VIC DISTRIBUTORS	R 1807.19	
3/22	NKWALI AM	R 1200.00	
4/23.	VENICITY	R 2470.00	
5/24	MOALA ENAMASO	R 2880.34	
6/25.	DUBANDCELA	R 3900.25	
7/26.	PH MARKETING	R 2269.09	
8/27	UTHI MAINTENANCE	R 1724400	
9/28	PRECISION METER	R 460 YR1	
10.		R 496.80 YR2	
11.		R 536.54 YR3	
12/29.	KFC ENG.	R 1380.00	

IN THE PRESENCE OF:

NAME: PHIL KANNIARER SIGNATURE:  DATE: 29/3/18

NAME: _____ SIGNATURE: _____ DATE: _____


PROCUREMENT SECTIONDATE: 29/3/2018

UGU DISTRICT MUNICIPALITY

CONTRACT NO.

~~Ugu-85-1477~~ ¹⁴⁷⁴ - 2018

DESCRIPTION.

~~Appoint panel maximum of Ten Service~~ Delivery of Domestic meters.

BOX NO.

~~proceed for delivery of additional energy relief~~

TENDER NO.	NAME	AMOUNT	BOX NO
1/ 30.	MBANDU	R 2731.56	
2/ 31.	WATERITE	R 883.20	
3/			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			

IN THE PRESENCE OF:

NAME: PHIL KANWIALE SIGNATURE: [Signature] DATE: 29/3/18

NAME: _____ SIGNATURE: _____ DATE: _____

[Signature]
PROCUREMENT SECTION

29/3/2018
DATE:

