

UGU DISTRICT MUNICIPALITY

CONTRACT NO.

UGU-07-1498-2019

DESCRIPTION.

PANEL OF SERVICES PROVIDERS

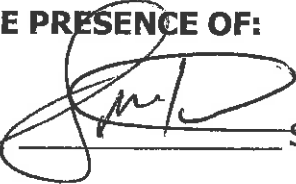
BOX NO.

FOR REINSTATEMENT OF CONCRETE
PAVING, ASPHALT & BOUNDARY WALL

TENDER NO.	NAME	AMOUNT	BOX NO
1.	EMHLUNGWINI	R2 629 352.00	
2.	APHILENANDIE	R2 065 144.00	
3.	KISABALEGE	R2 448 150	
4.	SPUYOYO	R3 127 356	
5.	MVULENI	R2 719 440	
6.	ZENGELES	R4 684 10	
7.	JIRA PLANT	R2 070 975	
8.	OKUHLEKODWA	R1 824 2018.24	
9.	SHEPPIE	R2 65 435	
10.	ISIVUND ESING	R111 599.0	
11.	GKUYA	R2180 400	
12.	THWEMA	R7128 468.75	

IN THE PRESENCE OF:

NAME:



SIGNATURE:

Sinyile Mkwinda

DATE:

10-05-2019

NAME:

SIGNATURE:

DATE:

PROCUREMENT SECTION

DATE:

10/05/2019



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PAVING, ASPHALT & BOUNDARY WALL

TENDER NO.	NAME	AMOUNT	BOX NO
1/ 13	GINGORDIN	R3 507 408	
2/ 14	UYAPO	R2 721 070	
3/ 15	STARPLEX	R5 393 67.25	
4/ 16	VALUORP	R2 548 80	
5. 17	MASI HMA		
6/ 17	CAVENDER	R2 719 245	
7/ 18	MASIQHAME	R2 179 440	
8/ 19	VUYIKOLI	R1 115 990	
9. 20	MVI CONSTR.	R1 638 575	
10. 21	AMASUDENI	R1 096 400	
11. 22	SDINANA	R2 178 926	
12. 23	AMAGHAMNENHLE	R2 289 168.95	

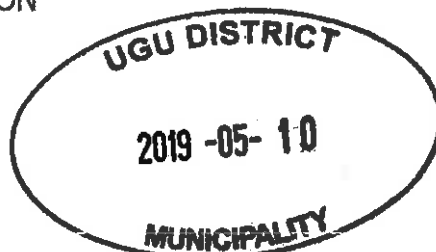
IN THE PRESENCE OF:

NAME: Sivuyile SIGNATURE: [Signature] DATE: _____

NAME: _____ SIGNATURE: _____ DATE: _____

PROCUREMENT SECTION

DATE: 10/5/2019



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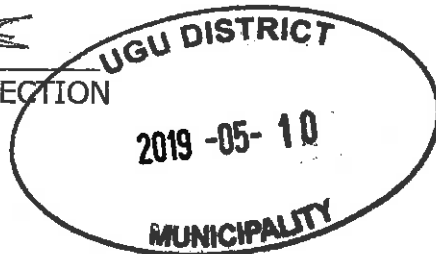
TENDER NO.	NAME	AMOUNT	BOX NO
1. 24	DUMMY & THEMBA	R 83 400	
2. 25	MACALAFUZE	R 83 870	
3. 26	GOOBHITSHE	R 407 317	
4. 27	SIVA PILAY	R 248 940	
5. 28	MSHANA	R 271 9800	
6. 29	TENDER CEE	R 83 400	
7. 30	FS GONCALVES	R 465 171	
8. 31	AWUZIBUSE	R 467 450	
9. 32	MUCHERO	R 2409 908.95	
10. 33	PYS TRADING	R 2101 611.02	
11. 34	MITHWANA	R 469 350	
12. 35	MZUNGA	R 129 870	

IN THE PRESENCE OF:

NAME: Singye SIGNATURE: [Signature] DATE: _____

NAME: _____ SIGNATURE: _____ DATE: _____

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TENDER NO.	NAME	AMOUNT	BOX NO
1. 36	MAOSOBELA	R 4 47 99.00	
2. 37	MAZWENI	R 3 14 285	
3. 38	MOBANDA	R 2 175 650	
4. 39	EYEITHU	R 2 190 195	
5. 40	THUMBA	R 6 6 05 610	
6. 41	GORHA	R 2 77 429	
7. 42	PROZ	R 2 7 19 610	
8. 43	LONG LUE	R 1 7 49 580	
9. 44	MCANZI	R 1 80 755	
10. 45	MARGATE	R 5 5 6 400	
11. 46	AMAGWECE	R 5 429 870	
12. 47	DIMBANE	R 6 509 920	

IN THE PRESENCE OF:

NAME: Civinyile SIGNATURE: [Signature] DATE: _____

NAME: _____ SIGNATURE: _____ DATE: _____

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CONTRACT NO.

UGU-07-1498-2019

DESCRIPTION.

Panel of Services Providers

BOX NO.

For Reinstatement of Concrete
Paving, Asphalt & Boundary Wall

TENDER NO.	NAME	AMOUNT	BOX NO
1. 48	MATHEMBA	R2581 926	
2. 49	MURIELA	R194 735	
3. 50	ZAMAGAMBU	R539 980.20	
4. 51	TENTAMOUNT	R2719 610.	
5. 52	SHWIRKS	R2285 390	
6. 53	CENGE GROUP	R558 540	
7. 54	EGS	R539 856	
8. 55	INAMERO	R459 522.75	
9. 56	ETOGU	R2719 440	
10. 57	DUNGA	R522 606	
11. 58	SHINE	R5444 900	
12. 59	DUBANDLELA	R422 705	

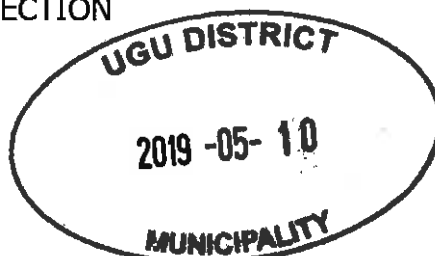
IN THE PRESENCE OF:

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NAME: _____ SIGNATURE: _____ DATE: _____

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TENDER NO.	NAME	AMOUNT	BOX NO
1. 60	GASELA	R 471 767.50	
2. 61	MVEMVEMTUNGWA	R 560 092.50	
3. 62	SISONKE	R 1378 630	
4. 63	SHOCO	R 19762.40	
5. 64	HIGH END	R 11247 067.20	
6. 65	RWAYIZA	R 620 580	
7. 66	ZINGEZETHU	R 2 718 840	
8. 67	SIVUYISIWE	R 2 273 720	
9. 68	SPC	R 328 425	
10. 69	MBALENHE	R 2 284 0140	
11. 70	SHAKA	R 1 442 650	
12. 71	DRASTIC JV	R 317 585	

IN THE PRESENCE OF:

NAME:

Sivuyile

SIGNATURE:

[Signature]

DATE:

NAME:

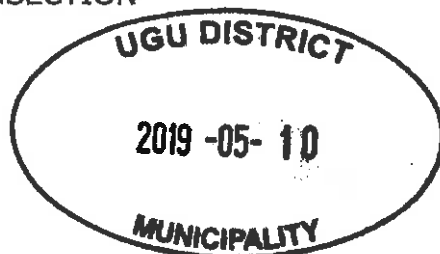
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TENDER NO.	NAME	AMOUNT	BOX NO
1. 72	THEMBAMINA	R 393 600	
2. 73	SILETHOKHLE	R 18093	
3. 74	LAKHIMU	R 2 600 6.40	
4. 75	RDC	R 478 311.76	
5. 76	TINDIE	R 176 06.40	
6. 77	DYNAMO	R 619 440	
7. 78	SOMWOMO	R 1 083 935	
8. 79	UGAOKO	R 2719610	
9. 80	WILDFIRE	R 382 800	
10. 81			
11.			
12.			

IN THE PRESENCE OF:

NAME: Sivuyile SIGNATURE: [Signature] DATE: _____

NAME: _____ SIGNATURE: _____ DATE: _____

[Signature]
PROCUREMENT SECTION

10/5/2019
DATE:

