

TENDER OPENING REGISTER

CONTRACT NUMBER: UGU-07-1533-2020

DESCRIPTION: MHLABATHANE WATER SUPPLY SCHEME PHASE 3

TENDER NO	NAME OF TENDERER	AMOUNT	BAR CODE
1	LNJ CONSTRUCTION & CIVILS	4 800 194.30	
2	LIT TIKITIKI CIVILS JV (ARGO)	4 592 032.22	
3	MASIKI CONSTRUCTION AND PLAN	3 861 947.60	
4	NDLUMBI TRADING	3 888 501.21	
5	TOWN & AROUND CIVIL CC	55 034 77.38	
6	TOPZINTO TRADING CC	3 518 100.30	
7	EYETHU PROJECT & PLANS HIRE	5 443 340.54	
8	LIMTHOMBO WESTWIDE PROJECT	6 681 102.56	
9	ABANGANI PROJECT CC	8456 196.10	
10	IXHANGA TRADING	3 662 869.10	
11	UMCHILOBovu CIVILS CONTS	3 791 728.71	

IN THE PRESENCE OF:-

N. GIDIMISANI

NAME: _____ SIGNATURE: _____

DATE: 18/09/2020

USER DEPARTMENT

NAME: _____ SIGNATURE: _____

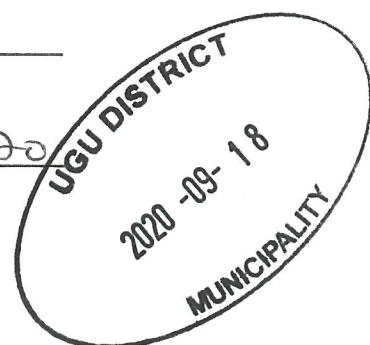
DATE: _____

SUPPLY CHAIN MANAGEMENT

B. Ndzache
NAME: _____ SIGNATURE: _____

DATE: 18/09/2020

PROCUREMENT SECTION





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CONTRACT NUMBER: _____

DESCRIPTION:- _____

TENDER NO	NAME OF TENDERER	AMOUNT	BAR CODE
12	LIDAH CONSTRUCTION PTY LTD	8 095 712.85	
13	INYAMEKO TRADING	6 696 015.95	
14	VEZOKUNGCO	3 242 571.97	
15	AMADUDENI TRADING	3 460 683.27	
16	DYNAMO-DUCK TRADING	4 083 875.40	
17	MYALUZA LITHEMBA JV	6 682 792.60 5 282 551.37	
18	BUYELAPHI AND SON CONTS	5 173 350.32	
19	AYA IGORHA CONSTRUCTION	5 599 907.06	
20	MBANDU TRADING	4 706 813.27	
21	CENGE GROUP (PTY) LTD	7 782 352.93	
22	MACALA FUZE DEVELOPMENT	5 798 658.80	

IN THE PRESENCE OF:-

NAME: N. Gwamisa SIGNATURE: [Signature] DATE: 18/09/2020

USER DEPARTMENT

NAME: _____ SIGNATURE: _____ DATE: _____

SUPPLY CHAIN MANAGEMENT

NAME: B. Nophe SIGNATURE: [Signature] DATE: 18/09/2020

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TENDER NO	NAME OF TENDERER	AMOUNT	BAR CODE
23	AMANQAMNGESHE TRADING	6 959 553.10	
24	MRAZI LDK TRADING	4 841 925.71	
25	APPILEHI NANDI TRADING	5 589 845.25	
26	WILD FIRE TRADING 396	3 026 230.41	
27	TCB PROJECTS AND TRADING	4 508 245.50	
28	ABAZINGELI CIVILS (PTI) LTD	5 284 954.95	
29	SKEITHOKUHLA CONSULTING	4 382 962.89	
30	AMACWELE BUILDING AND	5 915 013.50	
31	Muchero Logistics	R 6051 785.30	
32	Dummy and Temby Trading	4 041 362.00	
33	TENTAMOUNT Trading	3 989 563.33	
34	MSI Empire GROUP	5 649 037.13	

IN THE PRESENCE OF:-

NAME: N. GUMISA SIGNATURE: [Signature] DATE: 18/09/2020

USER DEPARTMENT

NAME: _____ SIGNATURE: _____ DATE: _____

SUPPLY CHAIN MANAGEMENT

NAME: B. Ntshole SIGNATURE: [Signature] DATE: 18/09/2020

PROCUREMENT SECTION



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DESCRIPTION:-

TENDER NO	NAME OF TENDERER	AMOUNT	BAR CODE
35			
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IN THE PRESENCE OF:-

NAME: N. Gidimu SIGNATURE: [Signature] DATE: 18/09/2020

USER DEPARTMENT

NAME: _____ SIGNATURE: _____ DATE: _____

SUPPLY CHAIN MANAGEMENT

NAME: _____ SIGNATURE: _____ DATE: _____

PROCUREMENT SECTION