

TENDER OPENING REGISTER

CONTRACT NUMBER: UGU-07-1536-2020

DESCRIPTION: MHLABATSHANE WATER SUPPLY SCHEME PHASE 6

TENDER NO	NAME OF TENDERER	AMOUNT	BAR CODE
1	NDlumbi Trading	R 6 269 472-88	
2	Amandla Amhathi	6 537 064-60	
3	Rough Seas Trading	10 772 819-70	
4	Msi Empire Group	5 838 999-65	
5	Inyameko Trading	8 621 737-80	
6	Bokuthi Trading	9 641 988-15	
7	Flusher Boys Construct	10 558 741-22	
8	Vuyie xolile Construct	10 600 99-43	
9	Lny Construction	5 690 425,40	
10	Mocala Fuze	8 362 345-75	
11	Ab Dummy and Thembi	10 265 240-58	

IN THE PRESENCE OF:-

NAME: N. Gidimkani

SIGNATURE: 

DATE: 18/09/2020

USER DEPARTMENT

NAME: _____ SIGNATURE: _____

DATE: _____

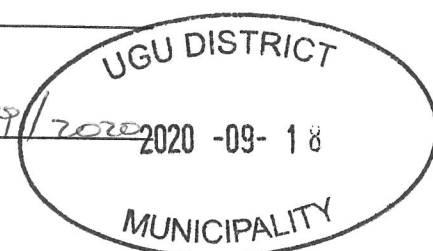
SUPPLY CHAIN MANAGEMENT

NAME: N. Feke

SIGNATURE: 

DATE: 18/09/2020

PROCUREMENT SECTION





TENDER OPENING REGISTER



CONTRACT NUMBER: _____

DESCRIPTION: _____

TENDER NO	NAME OF TENDERER	AMOUNT	BAR CODE
12	Lekoa Constructions	9 403 744.35	
13	M2M Projects	7 294 812.25	
14	Abangani Projects cc	10 192 927.25	
15	AppleH Nondie Trading	7 593 797.71	
16	Kulu Civils & Projects	7 364 986.86	
17	Tikii Tikii cc JV SHI	6 759 148.00	
18	Makheleni Construction	9 386 300.00	
19	P4S Trading	10 087 705.82	
20	GINGORDIN methods	10 721.90	
21	+/A. Drainage NICALD Trading	10 834 174.73	
22	Maintenance MVI Construction and	8 732 897.87	

IN THE PRESENCE OF:-

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

USER DEPARTMENT

NAME: _____ SIGNATURE: _____ DATE: _____

SUPPLY CHAIN MANAGEMENT

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

PROCUREMENT SECTION





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TENDER NO	NAME OF TENDERER	AMOUNT	BAR CODE
23	Michilobovu civils/contract	9 329 927.88	
24	Projects Dynamo-Duck Trading/	10 055 181.40	
25	Eyethu Projects/plant hire	7 443 921.60	
26	Town and around civils	5 964 229.49	
27	MVuleni Business Enterprise	8 391 415.40	
28	Gasela Plant Hire Pty	5 478 044.55	
29	MAhube SSR. Security CC T/A	6 812 480.40	
30	BOBoshe Trading enterprise	7 785 233.78	
31	MDIMA Civils (Pty) LTD	9 794 562.31	
32	(Pty LTD) UDAH Construction	4 801 832.45	
33	Athindara Trading	9 204 384.90	
34	NSG 122011 Trading	9 478 061.33	

IN THE PRESENCE OF:-

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

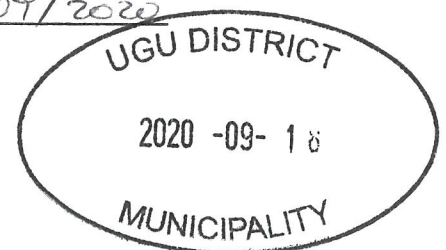
USER DEPARTMENT

NAME: _____ SIGNATURE: _____ DATE: _____

SUPPLY CHAIN MANAGEMENT

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

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TENDER NO	NAME OF TENDERER	AMOUNT	BAR CODE
35	Umzulu Trading Enterprise	8 157 377,80	
36	Zamisanani Projects	8 364 572-15	
37	(Pty) Ltd ISF Construction Services	10 966 377.81	
38	G AND A Hoding (Pty) Ltd	9 346 326.00	
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IN THE PRESENCE OF:-

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

USER DEPARTMENT

NAME: _____ SIGNATURE: _____ DATE: _____

SUPPLY CHAIN MANAGEMENT

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

PROCUREMENT SECTION

