

Internal Audit: \_\_\_\_\_  
 Read by: C. Gentry  
 Recorded by: C. Gentry

TENDER NO. EE (T.S) 07/01/2015

THE INSTALLATION, MONITORING AND MAINTENANCE OF A TRACKING DEVICE ON SELECTED VEHICLES ABC HEREIN FROM ELIMINATION OF THE SERVICE PROVIDER FOR 2016

THE INSTALLATION, MONITORING AND MAINTENANCE OF A TRACKING DEVICE ON SELECTED VEHICLES FOR A PERIOD OF THREE (3) YEARS

| COMPANY NAME  | TAX CLEARANCE | AMOUNT      | DATE | DESCRIPTION | TOTAL PRICE      |
|---|---------------|-------------|------|-------------|------------------|
| 1. Self Assurance Trucking  | YES           | R 7 822 675 | ONE  | 3 years     | R 3 311 700      |
| 2. EWC Vehicle Communication  | YES           | R 3 555 550 |      |             | R 4 678 710      |
| 3. TENDER NO. I (W15) OUTDOOR   |               |             |      | 2109/2012   | R 4 130 061      |
| 4. FROM COMPENT CONTRACTORS WITH THE JOB CARRYING OF ICE OR ZEPPE         |               |             |      |             | R 5 416 282      |
| 5. OR 4 CABS OR B-CABE OR HICHER FOR THE SECURITY FENCE AROUND KWA        |               |             |      |             | R 3 416 183      |
| 6. GENERAL EXTS AND KACISO EXTID RESENOIK AND RELATED INFRASTRUCTURE      |               |             |      |             | R 3 355 525      |
| 7. COMPANY NAME   | TAX CLEARANCE |             |      |             | R 3 273 593      |
| 1. INKOLELO TENDING BTICL   | YES           |             |      |             | R 7 410 813      |
| 2. ASI AFICA TENDING WSSCC  | YES           |             |      |             | R 6 630 67       |
| 3. THUNANI CONSTRUCTION   | YES           |             |      |             | R 2 214 551      |
| 4. MAKHAMALE BUILDERS   | YES           |             |      |             | R 2 214 551      |
| 5. MK BRICK AND EARTHWORKS CC   | YES           |             |      |             | R 2 214 551      |
| 6. KWENA MCKO VENDING SOLUTIONS   | YES           |             |      |             | R 2 214 551      |
| 7. SHATEANE SYSTEM SOLUTIONS  | YES           |             |      |             | R 2 214 551      |
| 8. KHULELI SKILOO JV  | YES           |             |      |             | R 2 214 551      |
| 9. MINNESI CIVIL AND CONSTRUCTION   | YES           |             |      |             | R 2 214 551      |
| 10. NU ERA LOGISTICS  | YES           |             |      |             | R 2 214 551      |
| 11. SOLOMON MULLI AND ASSOCIATES  | YES           |             |      |             | R 2 214 551      |
| 12. TUKIES GENERAL SERVICES CC  | YES           |             |      |             | R 2 214 551      |
| LATE TENDERS  |               |             |      |             | R 3 511 841      |
| 1. IMKCHENE CONSULTING AND PROJECTS                                       |               |             |      |             |                  |
| 2. THOBLE BUILDING CONSTRUCTION CC  |               |             |      |             |                  |
| TENDER NO. I (W15) GARAGE   |               |             |      |             |                  |
| SUPPLY DELIVER INSTALLATION REPAIRING AND MAINTENANCE OF 2 USED GARAGE    |               |             |      |             |                  |
| 3. KWIET METERS IN MOBILE CELL LOCAL MUNICIPALITY FOR A PERIOD OF 3 YEARS |               |             |      |             |                  |
| COMPANY NAME  | TAX CLEARANCE |             |      |             |                  |
| 1. NU-ERA LOGISTICS   | YES           |             |      |             | R 4 740 241.6    |
| 2. KIOSHADI TENDING JV TZ CONSTRUCTION & HOUSING                          | YES           |             |      |             | R 2 29 215 621.3 |
| 3. MATTHEE UTILITIES  | YES           |             |      |             | R 7 515 680.0    |
| 4. READER TIA THOBLE TENDING 195cc  | YES           |             |      |             | R 15 1435 015    |
| 5. SMZEE PROJECT DEV JV'S BUSINESS SOLUTIONS                              | YES           |             |      |             | R 40 055 237.5   |
| 6. REAFENTA CLEANING CC   | YES           |             |      |             | R 32 311 512.1   |
| 7. IMKCHENE CONSULTING AND PROJECTS                                       | YES           |             |      |             | R 6 702 610.1    |
| 8. KHULELI SKILOO JV  | YES           |             |      |             | R 29 500 000     |
| 9. ILES MILLY MANAGEMENT SERVICES PVT LTD                                 | YES           |             |      |             | R 47 072 705     |

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TENDER NO. I (WAS) 02/10/13

28/10/2012

| 1   | 2          | 3       | 4  | 5    | 6                 | 7  | 8   | 9              | 10          | 11             | 12          | 13             |
|---|------------|---------|----|------|-------------------|--|---|----------------|-------------|----------------|-------------|----------------|
| COMPANY NAME  | TENDER NO. | T (WAS) | 10 | 2013 | TAX CLEARANCE     | Reported by                                  | TOTAL PRICE   | Internal Audit | Reported by | Internal Audit | Reported by | Internal Audit |
| LESIRA - KA (HY) LTD<br>MR DICK AND KATCHUKASCC<br>ANTOMBARANI TRADING PROJECTS<br>LAVE TEAMERS |            |         |    |      | YES<br>YES<br>YES | ANTOMBARANI TRADING PROJECTS<br>LAVE TEAMERS | R 35 181 227.30<br>R 45 514 230.00<br>R 22 331 141.14 |                |             |                |             |                |
| 1 RUBSSTAD MANAGEMENT   |            |         |    |      |                   |  |   |                |             |                |             |                |
| TENDER NO. I (WAS) 10 2013  |            |         |    |      |                   |  |   |                |             |                |             |                |
| 1. COMPANY NAME<br>UNUEN @ SKREO II   |            |         |    |      | YES               | UNUEN @ SKREO II                             | R 3 40 468.51   |                |             |                |             |                |
| 2. TCCROVEDE PYS LTD  |            |         |    |      | YES               | TCCROVEDE PYS LTD                            | R 12 123 678.00                                       |                |             |                |             |                |
| TENDER NO. I (WAS) 11 2013  |            |         |    |      |                   |  |   |                |             |                |             |                |
| 1. COMPANY NAME<br>BERSLAND TUNING (PT) LTD   |            |         |    |      | YES               | BERSLAND TUNING (PT) LTD                     | R 5 812 746.00  |                |             |                |             |                |
| 2. UNUEN @ SKREO II   |            |         |    |      | YES               | UNUEN @ SKREO II                             | R 3 547 224.00  |                |             |                |             |                |
| TENDER NO. TEM (P) 06/2013  |            |         |    |      |                   |  |   |                |             |                |             |                |
| 1. COMPANY NAME<br>TEATNES & GREEN (PT) LTD   |            |         |    |      | YES               | TEATNES & GREEN (PT) LTD                     | R 2 176 371.44  |                |             |                |             |                |
| 2. SIS ENVIRONMENTAL ENGINEERS  |            |         |    |      | YES               | SIS ENVIRONMENTAL ENGINEERS                  | R 2 35 928.00   |                |             |                |             |                |
| 3. ASANDE PROJECTS CONSULTING ENGINEERS   |            |         |    |      | YES               | ASANDE PROJECTS CONSULTING ENGINEERS         | R 321 480.00  |                |             |                |             |                |
| 4. BKS (PT) LTD   |            |         |    |      | YES               | BKS (PT) LTD                                 | R 276 476.00  |                |             |                |             |                |
| 5. ENVIRONMENTAL MANAGEMENT SERVICES CC   |            |         |    |      | YES               | ENVIRONMENTAL MANAGEMENT SERVICES CC         | R 1 070 332.00  |                |             |                |             |                |
| 6. SAURMOHAI ENVIRONMENTAL (PT) LTD   |            |         |    |      | YES               | SAURMOHAI ENVIRONMENTAL (PT) LTD             | R 1 070 332.00  |                |             |                |             |                |

02/10/2012

TOTAL PRICE  
R 2 176 371.44  
R 2 35 928.00  
R 321 480.00  
R 276 476.00  
R 1 070 332.00  
R 1 070 332.00

PROPOSAL NO: EM (P) 06/2013

COMPANY NAME

TRA CLEANSE

MARK PRICE

| 1   | 2   | 3 | 4 | 5 | 6   | 7 | 8 | 9 | 10 | 11 | 12 | 13  |
|-----|---|---|---|---|-----|---|---|---|----|----|----|-----|
| 7.  | ARCUS GIBB (PVT) LTD  |   |   |   | YES |   |   |   |    |    |    | N/A |
| 8.  | CHAUZO ENVIRONMENTAL MANAGEMENT   |   |   |   | YES |   |   |   |    |    |    |     |
| 9.  | NALEZI ENVIRONMENTAL CONSULTANTS  |   |   |   | YES |   |   |   |    |    |    |     |
| 10. | SSI ENGINEERS & ENVIRONMENTAL CONSULTANTS (PVT) LTD   |   |   |   | YES |   |   |   |    |    |    |     |
| 11. | NEPTUNIAN LANDSCAPE ARCHITECTS  |   |   |   | YES |   |   |   |    |    |    |     |
| 12. | INDIUS PIONEERS   |   |   |   | YES |   |   |   |    |    |    |     |
| 13. | DYNAMIC INTERIORS DESIGN ENVIRONMENTAL SERVICES   |   |   |   | YES |   |   |   |    |    |    |     |
| 14. | STRATEGIC ENVIRONMENTAL TOOLS (PVT) LTD   |   |   |   | YES |   |   |   |    |    |    |     |
| 15. | STRATID ENVIRONMENTAL STRATEGY  |   |   |   | YES |   |   |   |    |    |    |     |
| 16. | PROPOSAL NO: IE/06/2013   |   |   |   |     |   |   |   |    |    |    |     |
| 17. | PROPOSALS AND TENDERS INVITES FROM SEVERAL ENVIRONMENTAL CONSULTANTS FOR THE IMPLEMENTATION OF ENERGY EFFICIENCY, DEMAND SIDE MANAGEMENT AND PERFORMANCE ENERGY SOLUTIONS FOR RESIDENTIAL AND LOCAL MUNICIPALITY OFFICE BUILDINGS |   |   |   |     |   |   |   |    |    |    |     |
| 18. | COMPANY NAME  |   |   |   |     |   |   |   |    |    |    |     |
| 19. | SSI ENGINEERS AND ENVIRONMENTAL CONSULTANTS   |   |   |   |     |   |   |   |    |    |    |     |
| 20. | NEPTUNIAN LANDSCAPE ARCHITECTS  |   |   |   |     |   |   |   |    |    |    |     |
| 21. | NALEZI ENVIRONMENTAL CONSULTANTS  |   |   |   |     |   |   |   |    |    |    |     |
| 22. | INDIUS PIONEERS   |   |   |   |     |   |   |   |    |    |    |     |
| 23. | STRATID ENVIRONMENTAL STRATEGY  |   |   |   |     |   |   |   |    |    |    |     |
| 24. | PROPOSAL NO: SE (E/S) 06/2013   |   |   |   |     |   |   |   |    |    |    |     |
| 25. | FORM SUMMARY QUANTIFIED SERVICE OFFERS FOR THE SUPPLY, DELIVERY & PERFORMANCE OF THE PROPOSED ROAD MARKING  |   |   |   |     |   |   |   |    |    |    |     |
| 26. | COMPANY NAME  |   |   |   |     |   |   |   |    |    |    |     |
| 27. | PRIMOSEC SUBSISTENCE & PAVEMENTS  |   |   |   |     |   |   |   |    |    |    |     |
| 28. | TRA CLEANSE   |   |   |   |     |   |   |   |    |    |    |     |
| 29. | MARK PRICE  |   |   |   |     |   |   |   |    |    |    |     |

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