

Internal Audit:  
 Recorded by: [Signature]  
 Read by: [Signature]  
 Opened by: [Signature]

1	2	3	4	5	6	7	8	9	10	11	12	13	14
COMPANY NAME				TCS		BBBEE	Read by:	Recorded by:	Num Acc	AFS	TENDER AMOUNT		
6	INFRA TEC CONSULTING & CONSULTING			YES		YES			YES/LEASE	YES	R2 087 400,00		
7	AKHILE MANAGEMENT & CONSULTING			YES		YES			YES/LEASE	YES	R4 953 122(ExclV)		
8	IMAS SOFTWARE (PTY) LTD			YES		YES			YES/LEASE	YES	R10 010 883,27		
9	ZUMBI (PTY) LTD			YES		N/A			YES/LEASE	YES	R19 134 769,41		
10	SOLWEM CONSULTING			YES		YES			YES/LEASE	YES	R4 807 000,00		
<p>TENDER No. UMS (E) 29/2023</p> <p>ENGINEERS ARE HEREBY INVITED FROM CONTRACTORS WITH THE CIDE GRADING OF TEP OR 6EP PE OR HIGHER FOR THE SUPPLY, INSTALL, TEST AND COMMISSIONING OF HIGH AND MEDIUM VOLTAGE (HV AND MV) STRUCTURES AND EQUIPMENT ON A 15 AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS.</p>													
	COMPANY NAME			TCS		BBBEE			Num Acc	AFS	TENDER AMOUNT		
1.	ZIRWE DSD			YES		YES			YES	YES			
2.	RIVIGAN INFRASTRUCTURE SOLUTIONS			YES		YES			YES	YES			
3.	ISHEPANG ELECTRICAL (PTY) LTD			YES		YES			YES/LEASE	YES			
4.	STP DEVELOPMENT AND PROJECTS			YES		YES			YES	YES			
5.	ONGI GENERAL TRADING CC			YES		YES			YES	YES			
6.	KENT ELECTRICAL SERVICES CC			YES		YES			YES	YES			
7.	MMK KHUMALO TRADING AND PROJECTS			YES		YES			YES	YES			
8.	MCCGRI MULTI SERVICES (PTY) LTD			YES		YES			YES	YES			
9.	SETEC HV & LV ELECTRICAL CONSTRUCTION			YES		YES			NO	NO			
10.	MACHITE ENGINEERING			YES		YES			YES	YES			
11.	VERITAS ENGINEERING AND PROJECT MANAGEMENT			YES		YES			YES	YES			
12.	JL NASHISHI ELECTRICAL & MECHANICAL TRADING JV			YES		YES			YES/LEASE	YES			
13.	JOHN FORCES TRADING ENTERPRISE			YES		YES			YES	YES			
14.	TM CONSORTIUM			YES		YES			YES	YES			
15.	ZICHARD CONSTRUCTION (PTY) LTD			YES		YES			YES	YES			
16.	AMANDA ETHI CONSTRUCTION & CIVILS 492			YES		YES			YES	YES			
17.	BASH ELECTRICAL CONTRACTORS CC			YES		YES			YES/LEASE	YES			
18.	LERMAT CONSTRUCTION AND PROJECTS			YES		YES			YES/LEASE	YES			
19.	RIVISI ELECTRICAL CONTRACTORS			YES		YES			YES/LEASE	YES			
20.	REM NIANS CONSTRUCTION & PROJECTS			YES		YES			YES	YES			
21.	REMI NIANS ENGINEERING CC			YES		YES			YES/LEASE	YES			
22.	CHOSEN ENGINEERING (PTY) LTD			YES		YES			YES/LEASE	YES			
23.	LIMACON PHU TO JV			YES		YES			YES/LEASE	YES			

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09 MARCH 2023

Opened by: OFENTSE  
 Read by: EARTH  
 Recorded by: EARTH

JD 70141

1	2	3	4	5	6	7	8	9	10	11	12	13	14
COMPANY NAME	TCS	BBEE							MUN ACC	AFS	TENDER AMOUNT		
24 IMBAMULA TECHNICAL SERVICES	YES	YES							YES/LEASE	YES			
25 TIRO ENGINEERING & PROTECTS MANAGEMENT	YES	YES							YES/LEASE	YES			
26 MUSI ELECTRICAL ENGINEERING	YES	YES							YES/LEASE	YES			
27 NYHLALABA TRADING	YES	NO							YES	YES			
28 COMING TRADING & PROJECTS	YES	YES							YES	YES			
TENDER NO. J. COEP (ADM) 02/2023													
TENDERS ARE HEREBY INVITED FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY, INSTALLATION AND LEASING OF DIGITAL MULTIFUNCTION PHOTOCOPIERS WITH HARD DRIVES INCLUDING AUTOMATIC PERFORATING AND NUMBERING MACHINE AND COLOUR COPIERS WITH FLEXY UNIT, COIMBOXES WITH MAINTENANCE FOR A PERIOD OF THREE (3) YEARS.													
COMPANY NAME	CS/D								MUN ACC	AFS	TENDER AMOUNT		
1 DIBO DIGITAL DOCUMENT (PTY) LTD	YES	YES							YES	YES			
2 SPEEDY TWO STAR TRADING	YES	YES							YES	YES			
3 ZEVONI ISI (PTY) LTD T/AMASULA WESTRAND	YES	YES							LEASE	NO			
4 NARICO TRADING (PTY) LTD T/A WCX	YES	YES							YES/LEASE	YES			
5 KINETIX TECHNOLOGY SOLUTIONS (PTY) LTD	YES	YES							YES/LEASE	YES			
6 AUTREON DOCUMENT SOLUTIONS	YES	NO							YES/LEASE	YES			
7 HAZVEN INVESTMENT HOLDINGS	YES	YES							YES	YES			
8 ZAMAYIBHILE GROUP	YES	YES							YES	YES			
TENDER NO. F (R) 18/2023													
TENDERS ARE HEREBY INVITED FOR THE APPOINTMENT OF AN EXPERIENCED SERVICE PROVIDER FOR PRINTING AND DISPATCHING, EMAILING, UPLOADING ONLINE AND SMS OF MONTHLY MUNICIPAL ACCOUNTS STATEMENTS FOR A PERIOD OF THREE (3) YEARS.													
COMPANY NAME	CS/D								MUN ACC	AFS	TENDER AMOUNT		
1 BIDVEST DATA A DIVISION OF BIDVEST PAPERPLUS	YES	NO							YES/LEASE	YES	R 614 139		
2 ECO ADS TRADING	YES	NO							YES/LEASE	N/A	R 18 500,00		
3 BOAGIE STATUS COMMUNICATION	YES	NO							YES	YES	R 43 000,00		

TENDER AMOUNT  
 087 400,00  
 83 139 (Excl. VAT)  
 010 883,27  
 169 141  
 207 000,00

APRIL 2023  
 25 638 PE  
 250M VOLTAGE  
 BASIS FOR  
 TENDER AMOUNT

Opened by: OFENTSE  
 Read by: EARTH  
 Recorded by: EARTH

1	2	3	4	5	6	7	8	9	10	11	12	13	14
COMPANY NAME	TCS	BBEE							MUN ACC	AFS	TENDER AMOUNT		
1 BIDVEST DATA A DIVISION OF BIDVEST PAPERPLUS	YES	NO							YES/LEASE	YES	R 614 139		
2 ECO ADS TRADING	YES	NO							YES/LEASE	N/A	R 18 500,00		
3 BOAGIE STATUS COMMUNICATION	YES	NO							YES	YES	R 43 000,00		

TENDER AMOUNT  
 087 400,00  
 83 139 (Excl. VAT)  
 010 883,27  
 169 141  
 207 000,00

APRIL 2023  
 25 638 PE  
 250M VOLTAGE  
 BASIS FOR  
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 Read by: EARTH  
 Recorded by: EARTH

1	2	3	4	5	6	7	8	9	10	11	12	13	14
COMPANY NAME	TCS	BBEE							MUN ACC	AFS	TENDER AMOUNT		
1 BIDVEST DATA A DIVISION OF BIDVEST PAPERPLUS	YES	NO							YES/LEASE	YES	R 614 139		
2 ECO ADS TRADING	YES	NO							YES/LEASE	N/A	R 18 500,00		
3 BOAGIE STATUS COMMUNICATION	YES	NO							YES	YES	R 43 000,00		

116

JD 70141

Opened by: EMILY  
 Read by: EMILY  
 Recorded by: EMILY

1	2	3	4	5	6	7	8	9	10	11	12	13	14
COMPANY NAME	INTERNAL AUDIT			CSD		COPY OF ORIGINAL AND USE			MUN ACC		AFS	TENDER AMOUNT	
4 CAB HOLDINGS (PTS) LTD				YES		YES			YES		YES	R 966,250	
5 ZAMBUHLE GROUP				YES		YES			YES		N/A	R 113,500	
6 INSIDE DATA NORTH (PT) LTD				YES		YES			YES/LEASE		YES	R 793,150	
7 MULTITRONIC DIRECT MARKETING CC				YES		NO			YES/LEASE		YES	R 815,35	
TENDER NO: CNS (TNS) AS/ADDS													
TENDERS ARE HEREBY INVITED FOR THE APPOINTMENT OF AN EXPERIENCED SERVICE PROVIDER FOR THE SUPPLY DELIVERY AND													
OFFLOADING OF ROAD TRAFFIC SIGNS AS REQUIRED IN TERMS OF THIS TENDER FOR MOSABE CITY LOCAL MUNICIPALITY ON													
AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS.													
COMPANY NAME				CSD		PROFESSIONAL			MUN ACC		AFS	TENDER AMOUNT	
1 ETROSTAX PT LTD				YES		NO			YES/LEASE		YES	R 28,009,78	
2 MUDRA VIGRE FRAMES T/A FRAMBUCH				YES		NO			YES		YES	R 53,304,71	
3 KENWATA TRADING CO				YES		YES			YES/LEASE		YES	R 43,814,60	
4 SPEEDY TWO STAR TRADING				YES		YES			YES		YES	R 58,359,00	
5 SETLATLAPI BUSINESS ENTERPRISE (PT) LTD				YES		YES			YES		YES	RATES ONLY	
6 MOLESANT PROJECTS				YES		YES			YES/LEASE		YES	R 33,129,00	
TENDER NO: CDS CT#S OF 2023													
TENDERS ARE HEREBY INVITED FOR THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER													
TO CONDUCT A SECURITY RISK ASSESSMENT THAT WILL INFORM THE EFFICIENCY OF SECURITY SERVICES.													
COMPANY NAME				CSD		DATA REPOSITORY			MUN ACC		AFS	TENDER AMOUNT	
1 JMP SECURITY SOLUTIONS				YES		NO			LEASE		YES	R 586,900,00	
2 DYCBEITY SECURITY AND CONSULTING				YES		YES			YES		N/A	R 1,582,000,00	
3 NUVWA HOLDINGS				YES		YES			YES/LEASE		YES	R 1,761,800,00	
4 ANSA SECURITY CONSULTANTS				YES		YES			YES		YES	R 1,495,998,16	
5 STES CONSULTING AND TURNKEY SERVICES				NO		YES			YES/LEASE		YES	R 1,661,335,31	
9 APRIL 2023													

Opened by: EMILY  
 Read by: EMILY  
 Recorded by: EMILY  
 Internal Audit:



24 APRIL 2023

TENDER NO: COPICT/05/2023  
 TENDERS ARE HEREBY INVITED FROM SERVICE PROVIDERS FOR THE PROVISION OF AN INTEGRATED FINANCIAL MANAGEMENT SYSTEM FOR 4 PERIODS OF THREE (3) YEARS

COMPANY NAME	CSD	COPY OF ORIGINAL USB	MIN ACC	AES	TENDER AMOUNT
1 OS HOLDINGS (PTN) LTD	YES	YES	YES/LEASE	YES	R61 932 233.14
2 MUNISOFT (PTN) LTD	YES	YES	LEASE	YES	R64 762 233.15
3 ABSALOM SYSTEMS (PTN) LTD	YES	NO COPY	YES/LEASE	YES	R14 903 115.00
4 OHTIL ASSOCIATES (PTN) LTD	YES	YES	LEASE	YES	R11 902 991.00
5 INZALO EMS (PTN) LTD	YES	YES	LEASE	YES	R37 900 555.59
6 SOLAIEM CONSULTING (PTN) LTD	YES	YES	YES/LEASE	YES	R38 116 716.65
7 CCG SYSTEMS (PTN) LTD	YES	YES	YES/LEASE	YES	R68 798 318.34
8 MMT INLAND (PTN) LTD	YES	YES	YES/LEASE	YES	R12 903 446.50
TENDER NO: <u>FCB/FD 17/2023</u>					
TENDERS ARE HEREBY INVITED FROM <u>INSURANCE COMPANIES OR BROKERS TO PROVIDER SHORT TERM INSURANCE SERVICES TO MICHAEL CITY LOCAL MUNICIPALITY FOR A PERIOD OF THREE (3) YEARS AS FROM 1 JULY 2023 UNTIL 30 JUNE 2026</u>					
COMPANY NAME	ICS	CSD	COPY OF ORIGINAL USB	MUN ACC	TENDER AMOUNT
1 FACHS FINANCIAL SERVICES	YES	YES	USB ONLY	YES/LEASE	NO PRICE
2 OMNI RISK SOLUTIONS	YES	YES	USB ONLY	YES	R6 995 046.61
3 CANAD RISK SOLUTIONS	YES	YES	NO	LEASE	R6 249 757.00
4 NDZILA GROUP	YES	YES	YES	STATEMENT	R17 801 330
5 ALL DIAMOND RISK SOLUTION	YES	YES	YES	YES/LEASE	R10 342 981.00
6 WESTWOOD INSURANCE BROKERS	YES	YES	USB ONLY	YES/LEASE	R10 259 382.00
7 MUNEKE RISK SERVICES	YES	YES	NO	YES/LEASE	R31 459 243.58
8 MARESUBE RISK SOLUTIONS	YES	YES	YES	YES	R5 466 507.69
9 MAMELA FINANCIAL SERVICES	YES	YES	YES	YES/LEASE	R3 772 351.12
10 LATIPAL UNISON INSURANCE BROKERS	YES	YES	YES	YES	R57 355 807.47
11 SHOMANA BROKERS	YES	YES	YES	YES	R67 72153.00
12 MPUMBELE SERVICES	YES	YES	COPY ONLY	YES	R5 470 974.92
14 BKUNENE MOLAPO RISK SOLUTIONS	YES	YES	YES	YES	R5 815 000.50
13 #OPULENTIA FINANCIAL SERVICES	YES	YES	YES	YES/LEASE	R53 482.80
15 SANKOFA INSURANCE BROKERS	YES	YES	COPY ONLY	YES	R7 637 753.57

Opened by: Chanelle Nantso/Montshoeng  
 Read by: Sibusiso Sibisi  
 Recorded by: Sibusiso Sibisi  
 Internal Audit: / /

02 MAY 2023

TENDER NO: F (BNT) 20/2023

TENDERS ARE HEREBY INVITED FROM SERVICE PROVIDERS FOR THE TECHNICAL REVIEW ON ANNUAL FINANCIAL STATEMENTS AND GAP TRAINING FOR A PERIOD OF THREE (3) YEARS ON AN AS AND WHEN REQUIRED BASIS

1	2	3	4	5	6	7	8	9	10	11	12	13	14
COMPANY NAME			GSD		COPY OF ORIGINAL AND USED				MUN ACC	ARS	TENDER AMOUNT		
1	KW KHUALO & ASSOCIATES		YES		YES				YES/LEASE	YES	R 8 500 000.00		
2	SPEEDY TWO STAR TRADING		YES		YES				LEASE	YES	R 36 500.00		
3	DURHAMME ASSET MANAGEMENT AND ACCOUNTS		YES		YES				LEASE	YES	R 13 643 259.00		
4	ALTIMAX PT LTD		YES		NO				LEASE	YES	R 446 244.00		
5	INFRIMULO CONSULTING		YES		YES				LEASE	YES	R 41 170.00		
6	IMATI BUSINESS ADVISORY SERVICES		YES		NO				LEASE	YES	R 25 207 159.69		
7	SELELABISO CA INC		YES		YES				LEASE	YES	R 2 338 612.00		
8	FINCHARTELS ACCOUNTS		YES		YES				LEASE	YES	RATES		
9	WEST CARD CONSULTING		YES		YES				LEASE	YES	NO TOTAL PRICE		
	LATE DOCUMENT												
	SHUMBA INC												
	TENDER NO: F (BNT) 21/2023												
	TENDERS ARE HEREBY INVITED FROM EXPERIENCED AUCTIONEERS TO CONDUCT AUCTIONS FOR MCHARE CITY LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS												
	COMPANY NAME		CSD		COPY OF ORIGINAL AND USED				MUN ACC	ARS	TENDER DOCUMENT		
1	GILLEY AUCTIONS AFRICA		YES		NO				LEASE	YES	YES		
2	ROOT-X AUCTIONEERS		YES		YES				LEASE	YES	YES		
3	LIQUIDITY SERVICES SA		YES		YES				LEASE	NO	NO		
4	BULL AUCTIONS & SALES		YES		YES				LEASE	YES	YES		
5	SITHLAZANA AUCTIONS GAUTENG		YES		YES				LEASE	YES	YES		
6	WH AFRIQUE		YES		YES				LEASE	YES	YES		
7	CUSTOMIZED AUCTIONS		YES		YES				LEASE	YES	YES		
8	TIFHANI AUCTIONEERS		YES		YES				LEASE	YES	YES		
	TENDER NO: P (BNT) 20/2023												
	TENDERS ARE HEREBY INVITED FROM SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF ANIONIC STABLE MIX EMULSION DRUMS FOR A PERIOD OF THREE (3) SIX (6) MONTHS												
	COMPANY NAME		CSD		COPY OF ORIGINAL AND USED				MUN ACC	ARS	TENDER AMOUNT		
1	TOSAS (PT) LTD		YES		NO				LEASE	YES	R 59 271.00		
2	NEMOTEC TRADING CC		YES		NO				LEASE	YES	R 65 178.20		
3	SEHLAPI BUSINESS ENTERPRISE (PT) LTD		YES		YES				LEASE	YES	R 77 500.80		
4	NYAMBEHI CONSULTANTS (PT) LTD		YES		YES				LEASE	YES	R 3 815.00		
5	KARAVIA IN		YES		YES				LEASE	YES	R 82 479.40		
6	MUCH ASPHALT PT LTD		YES		YES				LEASE	YES	R 86 350.00		
7	LIGUNA GROUP		YES		YES				LEASE	YES	R 74 430.00		
8	SPEEDY TWO STAR TRADING		YES		YES				LEASE	YES	R 104 010.00		

AMOUNT	PERIOD
253,114	
25,15	
1,00	
21,00	
5,59	
1,65	
2,34	
1,50	

Internal Audit: \_\_\_\_\_  
 Recorded by: \_\_\_\_\_  
 Read by: \_\_\_\_\_  
 Opened by: \_\_\_\_\_

10/20/11 TENDER NO. F(6) 23/2023

08 MAY 2023

TENDERS ARE INVITED FROM EXPERIENCED AND SUITABLY QUALIFIED COMPANIES FOR THE PROVISION OF CABLES OR FACILITIES FOR RECEIVING OF MUNICIPAL ACCOUNT PAYMENTS AND THE DEPOSIT OF PREPAID WATER AND ELECTRICITY INCLUDING PROVISION AND MAINTENANCE OF A VOUCHER SYSTEM FOR A PERIOD OF THREE (3) YEARS.

COMPANY NAME	CSD	CONTROL OF ORIGINAL AND USB	MUN/ACC	AFS	TENDER AMOUNT
1 SPECTRUM UTILS MANAGEMENT	YES	YES	YES/LEASE	YES	2387 280.00
2 IDEALPREPAID PTD LTD	YES	YES	YES/LEASE	YES	6%
3 HOME GROWN BUSINESS INTEGRATIONS	YES	YES	LEASE	YES	R 351 300.00
4 AFRICA UTILS SOLUTIONS	YES	YES	YES/LEASE	YES	R 836 600.00
5 NYAMEZELA METERING	YES	YES	YES	YES	R 429 550.00
6 MBL SMART SOLUTIONS	YES	YES	YES/LEASE	YES	R 312 225.00
7 FLASH R THEMBA IN	YES	YES	LEASE	YES	R 231 236.00
8 KIN AT SERVICES PTD LTD	YES	YES	YES/LEASE	YES	R 688 620.00
9 CONTOUR TECHNOLOGY (PTD) LTD	YES	YES	YES/LEASE	YES	R 517 630.00
10 ONTEC SYSTEMS (PTD) LTD	YES	YES	YES/LEASE	YES	R 387 460.00
11 DIGICELL PTD LTD	YES	YES	YES/LEASE	YES	R 419 480.00
12 FASTPAY PTD LTD	YES	YES	YES/LEASE	YES	R 593 500.00

TENDER NO. VOMS (E) 01/2023

TENDERS ARE HEREBY INVITED FROM A SERVICE PROVIDERS FOR THE SUPPLY, DELIVERY AND OFF LOADING OF ELECTRICAL TRANSFORMERS ON ATLAS AND WHEN REQUIRED BASES FOR A PERIOD THREE (3) YEARS PERIOD FOR MAGALE CITY LOCAL MUNICIPALITY

COMPANY NAME	CSD	CONTROL OF ORIGINAL AND USB	MUN/ACC	AFS	TENDER AMOUNT
1 PALM SPRINGS ENGINEERING SERVICES	YES	NO	YES	YES	R 4 508 000.00
2 SYNDALO PROJECTS AND INVESTMENT	YES	YES	YES/LEASE	YES	R 1 744 535.00
3 ACTION ELECTRICAL PRODUCTS	YES	YES	YES	YES	R 2 863 458.86
4 MILLION ELECTRIC	YES	YES	YES/LEASE	170	R 2 347 619.54
5 MABONENY ELECTRICAL DISTRIBUTORS	YES	YES	YES/LEASE	YES	R 2 027 194.28
6 ZAMABUYHLE TRADING ENTERPRISE (CC)	YES	YES	YES/LEASE	N/A	R 1 980 000.00

TENDER NO. VOMS (E) 10/2023

TENDERS ARE HEREBY INVITED FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO DESIGN, MANUFACTURE, COMMISSION, SUPPLY, DELIVER AND OFF-LOADING OF VARIOUS ELECTRICAL SMART METER FOR A PERIOD OF THREE (3) YEARS

COMPANY NAME	CSD	CONTROL OF ORIGINAL AND USB	MUN/ACC	AFS	TENDER AMOUNT
1 CLEARWATER DISTRIBUTION	YES	YES	YES	YES	R 65 435.00
2 MAGDI REVENUE PROTECTION SERVICES	YES	YES	YES/LEASE	YES	R 101 664.50
3 ZAMABUYHLE TRADING ENTERPRISE (CC)	YES	YES	YES/LEASE	N/A	R 1 402 000.00
4 POWER-C METERING AFRICA	YES	YES	YES/LEASE	YES	R 280 514.46
5 SAMO ENGINEERING TELECOMMUNICATION	YES	YES	YES	YES	R 117 848.00
6 LANDIS AND SUI PTD LTD	YES	YES	YES/LEASE	YES	R 194 148.15
7 ACTOM PROTECTION AND CONTROL	YES	YES	YES	YES	R 281 239.01

