

Read by: *Defenda*

Recorded by: *Defenda*

Internal Audit:

1	2	3	4	5	6	7	8	9	10	11	12	13	14
COMPANY NAME							COPY OF ORIGINAL AND USB			MANUAL		AFS	AMOUNT
5	ILHARANE FUNERAL HOME				CSD		USB ONLY			YES		YES	
6	MATSUZI FUNERAL SERVICES				YES		NO			YES		NO	
7	MASAKAWA FUNERAL PARLOUR				YES		NO			YES		NO	
8	COSMO AXO SERVICES T/A COSMO FUNERALS				YES		USB ONLY			YES		NO	
9	MOILWA F-U FUNERAL UNDERTHRESS				YES		NO			YES		NO	
10	OB FUNERAL SERVICES				YES		NO			PROG OF REV		NO	
TENDER NO: TEM(JWM)01/2024													
TENDERS ARE HEREBY INVITED FOR THE APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY DELIVERY AND OFF-LOADING OF BULK CONTAINERS SIZES 35m ³ , 12m ³ & 28m ³ ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE YEARS FOR MELBO													
COMPANY NAME					CSD		COPY OF ORIGINAL AND USB			MANUAL		AFS	AMOUNT
1	ALCA TRANSPORT & LOGISTICS (PTY) LTD				YES		NO			YES		YES	2808 827,76
2	SOS EXCLUSIVE TRADING & PROJECTS (PTY) LTD				YES		NO			YES		YES	2697000,00
3	ADDITY WASTE CO (PT) LTD				YES		NO			YES		NO	2311 862,75
4	NDC SOLUTIONS (PTY) LTD				YES		NO			NO		NO	273 000,00
5	Green Outputs Solutions (pty) Ltd				YES		NO(USB)			LEASE		YES	2267 720,00
6	MATHEMATICAL INSTITUTE OF SCIENCE				YES		YES			YES		NO	2547000,00
7	BETHROOT PROJECTS (PTY) LTD				YES		NO(USB ONLY)			YES		YES	2697000,00
Tender No: IDS(WBS)02/2024													
TENDERS ARE HEREBY INVITED FOR THE APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF CHEMICALS, GASSES FOR SPECIALISED EQUIPMENT AND MICROBIOLOGICAL MEDIA AT SCIENTIFIC & QUALITY CONTROL SERVICES LABORATORY ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS.													
COMPANY NAME					CSD		COPY OF ORIGINAL AND USB			MANUAL		AFS	AMOUNT
1	Promolab (Pty) Ltd T/A Separations				YES		NO(USB Only)			YES		YES	102 770,79
2	Batesnape Laboratory Supplies				NO		NO			YES		YES	2329 638,68
3	Piper Analytical (Pty) Ltd				YES		NO			LEASE		YES	2378 871,87
4	BASHUMI INSTRUMENTS & CONTROL SERVICES				YES		NO(USB ONLY)			LEASE		YES	

Opened by: *S. Sengupta/Defenda/APP*
 Read by: *Defenda*
 Recorded by: *Defenda*
 Internal Audit:

01 MARCH 2024

01 MARCH 2024

1	2	3	4	5	6	7	8	9	10	11	12	13	14
COMPANY NAME	NAME						COPY OF ORIGINAL and USB			MIN Acc	AFS	Amount	
	5 Anatech Instruments (Pty) Ltd				CSD		NO (USB Only)			YES	YES	R554,263.00	
	6 Zondu Analytical Equipment & Services (Pty) Ltd				YES		NO			YES	YES	R233,204.50	
	LATE DOCUMENTS												
	1 Hadron Group (Pty) Ltd				LATE					Opened by: [Signature]			
	2 Chemetrix Export (Pty) Ltd				TIME: 07					Read by: [Signature]			
										Recorded by: [Signature]			
										Internal Audit: [Signature]			
	TENDER NO: IDS (W&S) 06/2024										04 March 2024		
	TENDERS ARE HEREBY INVITED FOR THE APPOINTMENT OF SERVICE PROVIDERS FOR THE CALIBRATION AND MAINTENANCE OF SPECIALIZED LABORATORY EQUIPMENT ON A SCHEDULED BASIS AS WELL AS ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS.												
	COMPANY NAME												
	1 Science and Measurement Services (Pty) Ltd				CSD		COPY YES			MIN Acc	AFS	Amount	
	2 Bashumi Instruments & Centro Services CC				YES		NO (USB Only)			YES	YES	R26131,32	
	3 Sisco Services CC				YES		NO			YES	YES	R107,483,00	
							NO						
										Opened by: [Signature]			
										Read by: [Signature]			
										Recorded by: [Signature]			
										Internal Audit: [Signature]			
	TENDER NO: IDS (W&S) 03/2024										04 March 2024		
	TENDERS ARE HEREBY INVITED FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE COMPLIANCE MONITORING IN TERMS OF THE LICENSE CONDITIONS FOR THE FIUP HUMAN MAGLESBURG & PERSI STEWART WASTEWATER TREATMENT WORKS FOR THE PERIOD OF THREE (3) YEARS												
	COMPANY NAME												
	1 Cubic Projects (Pty) Ltd				CSD		COPY YES			MIN Acc	AFS	Amount	
	2 QPoint Group (Pty) Ltd				YES		NO			YES	YES	R18,112,500,00	
	3 Earthline Environmental Services (Pty) Ltd				YES		NO			YES	YES	R2,521,950,00	
	4 Waterlab (Pty) Ltd				YES		NO			YES	YES	R1,753,800,00	
					YES		NO			YES	YES	R7,354,311,73	

AMOUNT

R2024

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
COMPANY NAME	COMPANY NAME						KEY OF ORIGINAL AND USB			Plan Acc	AFS	Amount	
S Aquatico Scientific (Pty) Ltd					CSD	YES	NO			YES	NO	R5 088 121,00	
<p>TENDER NO SIDS(W&S)05/2024</p> <p>TENDERS ARE HEREBY INVITED FOR THE APPPOINTMENT OF SERVICE PROVIDERS FOR COLLECTION, TRANSPORTATION AND DISPOSAL OF GUASSARE, CHEMICAL AND BIOLOGICAL WASTE AT SCIENTIFIC & QUALITY CONTROL SERVICES LABORATORY ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS.</p>													
<p>Opened by: George Mphahlele</p> <p>Read by:</p> <p>Recorded by: Samela</p> <p>Internal Audit:</p>													
<p>COMPANY NAME</p> <p>1 KTC Consultants (Pty) Ltd</p> <p>2 Mahlabana Waste (Pty) Ltd</p> <p>3 JETA Supply and Services (Pty) Ltd</p> <p>4 Adality Waste Co (Pty) Ltd</p> <p>5 Pleasant Mphahlele (Pty) Ltd</p> <p>6 KTH Environmental (Pty) Ltd</p> <p>7 Exergy Enviro Group (Pty) Ltd</p> <p>8 Phutha Medical Waste Management (Pty) Ltd</p> <p>9 Tshenolo Waste (Pty) Ltd</p>													
<p>CSD</p> <p>YES</p> <p>YES</p> <p>YES</p> <p>YES</p> <p>YES</p> <p>YES</p> <p>YES</p> <p>YES</p> <p>YES</p>													
<p>KEY OF ORIGINAL AND USB</p> <p>NO</p> <p>NO (USB Only)</p> <p>NO</p> <p>NO</p> <p>NO (USB Only)</p> <p>NO</p> <p>NO</p> <p>NO (USB Only)</p> <p>NO (USB Only)</p>													
<p>Main Acc</p> <p>YES</p> <p>YES</p> <p>YES</p> <p>YES</p> <p>YES</p> <p>LEASE</p> <p>YES</p> <p>YES</p>													
<p>AFS</p> <p>NO</p> <p>NO</p> <p>NO</p> <p>NO</p> <p>YES</p> <p>YES</p> <p>YES</p> <p>YES</p>													
<p>Amount</p> <p>R347,97</p> <p>R1 881,60</p> <p>R150,00</p> <p>R150,00</p> <p>R1 222,00</p> <p>R1 222,00</p> <p>R1 222,00</p> <p>R1 222,00</p> <p>R1 222,00</p>													
<p>Opened by: George Mphahlele</p> <p>Read by:</p> <p>Recorded by: Samela</p> <p>Internal Audit:</p>													

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JD 70141

1	2	3	4	5	6	7	8	9	10	11	12	13	14																																																																																																		
COMPANY NAME							COPY OF ORIGINAL AND USES			MUNICIPAL		AFS	AMOUNT																																																																																																		
9	SHUMOETSILE WASTE MANAGEMENT					YES	NO			YES		NO	29470.01																																																																																																		
10	MOCHEHU LANDSCAPERS					YES	YES			YES		YES	51252.74																																																																																																		
11	MULILAVHUVU TRADING					YES	YES			LEASE		YES	275.00																																																																																																		
12	OSUM PROTECT PROFESSIONAL					YES	YES			LEASE		YES	210.00																																																																																																		
13	MOKO GROUP					YES	YES			LEASE		YES	246582.50																																																																																																		
14	DCM PROJECT PROFESSIONALS					YES	YES			LEASE		YES	213077.00																																																																																																		
15	GUST DESIGN LANDSCAPING					YES	YES			LEASE		YES	267551.00																																																																																																		
16	SOELINOVATIONS TRADING					YES	USE ONLY			LEASE		NO	218220.00																																																																																																		
17	MAEDZA CONSTRUCTION AND PROJECT					YES	USE ONLY			LEASE		YES	212179.30																																																																																																		
18	AMBIZEL TRADING					YES	USE ONLY			LEASE		YES	285485.70																																																																																																		
19	MASHISHENG DISTRIBUTORS					YES	NO			LEASE		YES	219368.50																																																																																																		
20	KAFUNI					YES	NO			LEASE		YES	227066.00																																																																																																		
21	PALM SPRINGS ENGINEERING SERVICES					YES	NO			LEASE		YES	225977.00																																																																																																		
22	TEBASSETSANA PROJECTS					YES	NO			LEASE		YES	1572.00																																																																																																		
23	LEAFY SPACE					YES	YES			LEASE		YES	249051.00																																																																																																		
24	NGR 1 TRADING ENTERPRISE					YES	YES			LEASE		YES	246102.00																																																																																																		
25	MARULA HOLDINGS					YES	NO			LEASE		YES	231150.00																																																																																																		
LATE: SHANTIE CONSTRUCTION & PROJECTS 11.09							Open by: CELESTINE KECHE/MPHC																																																																																																								
MULIWA SA CC 11.09							Read by: ...																																																																																																								
LATE							Rebored by: OTENTSE/MPHC																																																																																																								
LATE							Internal Audit: ...																																																																																																								
TENDER NO: FCSM/03/2024																																																																																																															
TENDERS ARE HEREBY INVITED FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF VARIOUS PLUMBING AND SEWER MATERIALS AND EQUIPMENT AT MUNICIPAL STORES ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (3) YEARS																																																																																																															
<table border="1"> <thead> <tr> <th>COMPANY NAME</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>COPY OF ORIGINAL AND USES</th> <th></th> <th></th> <th>MUNICIPAL</th> <th></th> <th>AFS</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>NAKAGENT SERVICES</td> <td></td> <td></td> <td></td> <td></td> <td>YES</td> <td>NO</td> <td></td> <td></td> <td>LEASE</td> <td></td> <td>NO</td> <td></td> </tr> <tr> <td>2</td> <td>BK PHALAMA CONSTRUCTION & PROJECTS</td> <td></td> <td></td> <td></td> <td></td> <td>YES</td> <td>USE ONLY</td> <td></td> <td></td> <td>LEASE</td> <td></td> <td>NO</td> <td></td> </tr> <tr> <td>3</td> <td>MOLOHO A KEY TRADING ENTERPRISE</td> <td></td> <td></td> <td></td> <td></td> <td>YES</td> <td>USE ONLY</td> <td></td> <td></td> <td>LEASE</td> <td></td> <td>NO</td> <td></td> </tr> <tr> <td>4</td> <td>CDTL ENGINEERING & MINING SUPPLIES</td> <td></td> <td></td> <td></td> <td></td> <td>YES</td> <td>NO</td> <td></td> <td></td> <td>LEASE</td> <td></td> <td>YES</td> <td></td> </tr> <tr> <td>5</td> <td>ONATHO GROUP</td> <td></td> <td></td> <td></td> <td></td> <td>YES</td> <td>NO</td> <td></td> <td></td> <td>LEASE</td> <td></td> <td>YES</td> <td></td> </tr> <tr> <td>6</td> <td>MIB PIPING SYSTEMS</td> <td></td> <td></td> <td></td> <td></td> <td>YES</td> <td>NO</td> <td></td> <td></td> <td>LEASE</td> <td></td> <td>YES</td> <td></td> </tr> </tbody> </table>														COMPANY NAME							COPY OF ORIGINAL AND USES			MUNICIPAL		AFS	AMOUNT	1	NAKAGENT SERVICES					YES	NO			LEASE		NO		2	BK PHALAMA CONSTRUCTION & PROJECTS					YES	USE ONLY			LEASE		NO		3	MOLOHO A KEY TRADING ENTERPRISE					YES	USE ONLY			LEASE		NO		4	CDTL ENGINEERING & MINING SUPPLIES					YES	NO			LEASE		YES		5	ONATHO GROUP					YES	NO			LEASE		YES		6	MIB PIPING SYSTEMS					YES	NO			LEASE		YES	
COMPANY NAME							COPY OF ORIGINAL AND USES			MUNICIPAL		AFS	AMOUNT																																																																																																		
1	NAKAGENT SERVICES					YES	NO			LEASE		NO																																																																																																			
2	BK PHALAMA CONSTRUCTION & PROJECTS					YES	USE ONLY			LEASE		NO																																																																																																			
3	MOLOHO A KEY TRADING ENTERPRISE					YES	USE ONLY			LEASE		NO																																																																																																			
4	CDTL ENGINEERING & MINING SUPPLIES					YES	NO			LEASE		YES																																																																																																			
5	ONATHO GROUP					YES	NO			LEASE		YES																																																																																																			
6	MIB PIPING SYSTEMS					YES	NO			LEASE		YES																																																																																																			

11/11/24

8 MARCH 2024

AMOUNT

14	13	12	11	10	9	8	7	6	5	4	3	2	1	
AMOUNT	A/S	MUTUAL	ORIGINAL	COPY OF ORIGINAL	TYPE OF COPY	CSD						NAME	COMPANY	
87470.01	NA	YES/LEASE		NO	NO	YES						MEASURE PRODUCTIONS	BEYOND	
25274.72	NA	YES		NO	NO	YES						CENTL AND CONSTRUCTION	SHOTALA	
8708690.75	YES	YES/LEASE		NO	NO	YES						INDUSTRIES	CAMOLOHLI	
870002.76	YES	YES		NO	NO	YES							CASLE EVEREST	
846587.96	YES	YES		NO	NO	YES							ISA MOTALA	
813777.44	YES	YES/LEASE		NO	NO	YES						SUPPLIES	REC ENGINEERING & INDUSTRIAL	
88759.91	YES	LEASE		NO	NO	YES						PROJECTS	MIM MUTAVHATSI	
818220.98	NO	LEASE		NO	NO	YES						SUPPLY	MINING AND MINING INDUSTRIAL	
87279.32	YES	LEASE		YES	YES	YES						PROJECTS	BALEBOTENG SECURITY AND PROJECTS	
805445.72	YES	LEASE		NO	NO	YES							SUPPLIES	MALABA
819360.59	YES	LEASE		NO	NO	YES							SUPPLIERS	NAND M VHEMBE
82706670.72	YES	LEASE		NO	NO	YES							CONSULTANTS	ENGLISH
827706.53	YES	LEASE		NO	NO	YES							TRADE NOTE TRADING & CC	TA UNIVERSAL
85072.00	YES	LEASE		NO	NO	YES							COMPANIES	GROUP OF
849051.73	YES	LEASE		NO	NO	YES							PROJECTS & SUPPLIES	LOUGRADE
856702.05	YES	STATEMENT		NO	NO	YES							PROJECTS	GRANITE
881150.97	YES	LEASE		NO	NO	YES							PROJECTS	CHALOB
	NO	LEASE		NO	NO	YES							PROJECTS	DENZHELAHA TRADING AND PROJECTS
	YES	LEASE		NO	NO	YES							CONSULTING	MASSY
	YES	LEASE		NO	NO	YES							ENTERPRISE	BLAQUE
	YES	LEASE		NO	NO	YES							ENTERPRISE	MODIBE
	NO	LEASE		NO	NO	YES							TRADING & CC	MAVERICK
	YES	LEASE		NO	NO	YES							MARKETING	GABRIEL AND MICHAEL
	NO	LEASE		NO	NO	YES							SOLUTIONS	INDC
	YES	LEASE		NO	NO	YES							HOLDINGS	LIP
	YES	LEASE		NO	NO	YES							TRADING	WESCO
	NO	LEASE		NO	NO	YES							TRADING	SATSWAN

14	13	12	11	10	9	8	7	6	5	4	3	2	1	
AMOUNT	A/S	MUTUAL	ORIGINAL	COPY OF ORIGINAL	TYPE OF COPY	CSD							NAME	COMPANY
87470.01	NA	YES/LEASE		NO	NO	YES							MEASURE PRODUCTIONS	BEYOND
25274.72	NA	YES		NO	NO	YES							CENTL AND CONSTRUCTION	SHOTALA
8708690.75	YES	YES/LEASE		NO	NO	YES							INDUSTRIES	CAMOLOHLI
870002.76	YES	YES		NO	NO	YES							CASLE EVEREST	
846587.96	YES	YES		NO	NO	YES							ISA MOTALA	
813777.44	YES	YES/LEASE		NO	NO	YES							SUPPLIES	REC ENGINEERING & INDUSTRIAL
88759.91	YES	LEASE		NO	NO	YES							PROJECTS	MIM MUTAVHATSI
818220.98	NO	LEASE		NO	NO	YES							SUPPLY	MINING AND MINING INDUSTRIAL
87279.32	YES	LEASE		YES	YES	YES							PROJECTS	BALEBOTENG SECURITY AND PROJECTS
805445.72	YES	LEASE		NO	NO	YES							SUPPLIES	MALABA
819360.59	YES	LEASE		NO	NO	YES							SUPPLIERS	NAND M VHEMBE
82706670.72	YES	LEASE		NO	NO	YES							CONSULTANTS	ENGLISH
827706.53	YES	LEASE		NO	NO	YES							TRADE NOTE TRADING & CC	TA UNIVERSAL
85072.00	YES	LEASE		NO	NO	YES							COMPANIES	GROUP OF
849051.73	YES	LEASE		NO	NO	YES							PROJECTS & SUPPLIES	LOUGRADE
856702.05	YES	STATEMENT		NO	NO	YES							PROJECTS	GRANITE
881150.97	YES	LEASE		NO	NO	YES							PROJECTS	CHALOB
	NO	LEASE		NO	NO	YES							PROJECTS	DENZHELAHA TRADING AND PROJECTS
	YES	LEASE		NO	NO	YES							CONSULTING	MASSY
	YES	LEASE		NO	NO	YES							ENTERPRISE	BLAQUE
	YES	LEASE		NO	NO	YES							ENTERPRISE	MODIBE
	NO	LEASE		NO	NO	YES							TRADING & CC	MAVERICK
	YES	LEASE		NO	NO	YES							MARKETING	GABRIEL AND MICHAEL
	NO	LEASE		NO	NO	YES							SOLUTIONS	INDC
	YES	LEASE		NO	NO	YES							HOLDINGS	LIP
	YES	LEASE		NO	NO	YES							TRADING	WESCO
	NO	LEASE		NO	NO	YES							TRADING	SATSWAN

Opened by: OFENTSE/REBEKHA
 Read by:
 Recorded by: OFENTSE
 Internal Audit: MUGA

SA

SA

AMOUNT

MARCH 2024
 PROVIDER
 MATERIAL
 PERIOD OF

JD 70141

LENDER NO IFCB (BT) 04/2024
 FOR THE PROVISION AND MAINTENANCE OF COMPLETE VALID AND ACCURATE ASSET
 REGISTERS AND CALCULATION OF LANDFILL SITE PROVISION FOR MORALE CITY FOR

04 APRIL 2024

1	2	3	4	5	6	7	8	9	10	11	12	13	14
UNPAID YEARS	COMPANY NAME	CONSULTING # ASSET			(SD)	COPY OF ORIGINAL AND USB							
1	EACTIWE PROPERTY CONSULTING				YES	YES ONLY				YES	YES	B31 195	240.00
2	PHOLELA BUSINESS ADVISORY				YES	YES ONLY				YES	NO	B32 214	500.00
3	SMS SOLUTIONS				YES	USB ONLY				YES	YES	B35 523	430.00
4	IMPRATEC CONSULTING				YES	NO				YES	NO	B37 571	1097.50
5	MARKET DEMAND TRADING 773				YES	USB ONLY				YES	YES	B32 004	571.90
6	KRESTON PHEIOTRA				YES	USB ONLY				YES	YES	B19 476	826.24
7	IMQS SOFTWARE				YES	USB ONLY				YES	YES	B33 312	073.60
8	SIPTO CHARTERED ACCOUNTANTS INC				YES	YES				YES	YES	B4 815	337
9	SMEC SOUTH AFRICA				YES	USB ONLY				YES	YES	B4 866	777.20

Opened by: *George Ntsho*
 Read by: *George Ntsho*
 Recorded by: *George Ntsho*
 Internal Audit: *Emeel*